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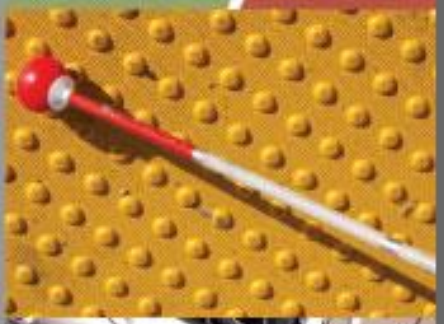

# WEATHERFORD HALL

## ADA ASSESSMENT & SURVEY

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January 14, 2015

Angelo Gomez
Executive Director
Office of Equity and Inclusion
Oregon State University
330 Snell Hall
Corvallis, OR 97331-2128

Re: ADA Accessibility Survey and Assessment – Weatherford Hall

Dear Angelo,

We are pleased to submit this report for Weatherford Hall. This report is part of our project to provide a Campus Accessibility Survey and Assessment for Oregon State University. It is our hope that this report will assist OSU in improving access to people with disabilities to campus facilities.

SZS has been pleased to be a part of this effort to evaluate campus buildings using federal and state statutes and regulations, as well as universal design principles in order to create performance standards that will guide design, construction and maintenance on campus.

We look forward to discussing our findings with your team.

Regards,

Syroun Z. Sanossian, Principal
SZS Consulting Group LLC

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# 1. EXECUTIVE SUMMARY OF FINDINGS

The field investigation for the interior spaces began on April 4, 2014. The exterior site elements were assessed originally as part of the pedestrian facilities assessment in June-September 2011 and are included as an essential part of this report. Images of each physical element identified in this report were captured in HD digital photos while manual measurements were taken to establish as-built conditions to facilitate the process of cost estimating. Digital photographs are provided within the report for each barrier to access, to facilitate the review of the data collected. We have found that technical data can be difficult to interpret without a visual component; the photos provide a clear connection between the technical data and each barrier to access.

Weatherford Hall is considered a historic structure and many barriers to access were identified in the building. That is quite typical, as barriers to access exist in virtually every building, whether new or existing.

No "perfect" building exists in the real world.

This ADA Assessment and Survey report is intended to not only identify barriers to access, but to provide solutions. The basis for this ADA Assessment and Survey process is the underlying desire on the part of OSU to improve access by relying on higher standards than the minimum requirements in state and federal building codes. SZS intends to provide the information in this report in a clear and easy to understand format. The information in this report is compiled for use by designated OSU staff and other interested persons, so the content is designed to be understood by professionals and laymen alike.

The findings presented are both narrative and technical in nature; barriers to access identified during the field investigation process are documented in two ways;

1. Narrative Analysis: The analysis of findings is contained in an executive summary in a narrative form that not only describes each type of barrier identified but also provides a discussion that analyses the functionality of physical elements. We also provide the reasoning and research behind the identification of barriers that conflict with universal design principles. This analysis may be accompanied by digital photographs or diagrams, where applicable.

NOTE: Understanding building function and usage is essential when interpreting the findings held in this report. The narrative is intended to facilitate this process.

2. Barrier Data Records: Individual barriers to access are entered into the SZS database so that technical information on the barriers can be provided as barrier data records. These barrier data records include digital photographs of each barrier identified, code references that determine the barrier to access, as-built measurements, barrier severity ratings, budgetary cost estimates, recommended solutions for barrier removal and a priority for barrier removal. The information is formatted with two barriers on each report page.

In order to consolidate the report data, some of the more typical barriers found in multiple locations have been grouped within the barrier data records with a description of the locations in which they were found.

## A. Pedestrian Facilities and Exterior Spaces Analyzed

This report provides information on campus pedestrian facilities that serve Weatherford Hall. Many physical elements are part of the comprehensive whole that creates a pedestrian facility. The fundamental elements evaluated as to whether they provide accessible pedestrian facilities include the following:

- Sidewalks
- Walkways
- Ramps
- Curb Ramps
- Blended Transitions
- Signalized Intersections
- Stairways (94% of people with disabilities are not mobility impaired)
- Benches and other Seating Elements
- Picnic Facilities

The descriptions provided for physical elements in this report are intended to clearly describe the differences between each physical element, such as when a pedestrian route is a sidewalk, rather than a walkway. The descriptions are intended to explain how the elements interact to form a cohesive pedestrian facility. Other more specific information described within this section intends to provide guidance on determinations made in this report.

The key to providing accessible pedestrian facilities is in recognizing that different people with disabilities have different needs. Setting policies that speak to the entire group is essential, rather than focusing one particular subset of the overall group. Universal design principles govern here – physical elements should be usable to everyone that visits campus without having to resort to any adaptation or specialized design.

In summary, an accessible route exists within a building, property boundary or interior space and is separate from the PROW. Pedestrian walkways are similar to sidewalks as paved surfaces improved for use by pedestrians but walkways are not located along or adjacent to the curb line, gutter or roadway and walkways are generally not considered part of the PROW. The pedestrian facility is the combination of the PROW and the accessible route, which functions as a whole to provide pedestrian access to facility entrances.

As a public building governed by the ADA Standards, Weatherford Hall should have at least one accessible entrance. Accessible entrances were identified at the top of ramps on the west and east wings of the building. Weatherford Hall has an accessible route provided within the site from accessible parking spaces and accessible passenger loading zones; public streets and sidewalks; and public transportation stops to the accessible building or

facility entrance they serve[1] as compared to the 2010 ADA Standard for Accessible Design. Details on barriers identified in that route are provided within the ADA Assessment and Survey of the pedestrian facilities provided as a separate report, as well as in the following records. Please see the barrier data records for details.

### B. Building Entrances

The building is located at the corner of Jefferson Avenue and 26th Street. No parking is provided on site but on-street parking is provided across the street to the north. Pedestrian entrances to the building are provided by way of ramps and stairways on the each side of the building. The first floor north and east entrances served by accessible ramps are each equipped with automatic door opening devices. ISA directional signage is necessary at other stairway or ramped entrances.

## INTERIOR SPACES

### GROUND FLOOR

Weatherford Hall is a five-story building with a basement. The building is a historic structure that has retained many of the original doors, stairways flooring and other elements, although the entire building has been remodeled. The basement houses staff only areas such as maintenance or mechanical rooms and was not included in this scope of work. The ground floor was identified with offices, a teaching lab (Austin Lab), common use kitchen, laundry room, game room, vending room, mail room, music room, study room, recreation room, bike storage room, public restrooms and a sauna with dressing and locker room areas, as well as a number of resident rooms (single and double dormitory rooms).

Three elevators provide vertical access through the building. The elevators lacked accessible signage on door jambs indicating floor level, or discharge level. Other barriers to access identified at elevators include a lack of accessible door jamb signs (no raised star for discharge level and height accessible), hall call buttons that were not at an accessible height and that did not illuminate for those with visual impairments, no audible signals were provided and the emergency communication system provided necessitated the ability to have voice communication by using a handset to call for help, contrary to the ADA Standards, as it prevents use by people with speech impairments.

Barriers identified in these spaces were identified throughout the building in common use areas and include original historic entrance doors that lacked accessible signage, door hardware, door closer operating force/sweep period where door closers were installed and doors with view panels that were not accessible to short people or wheelchair users. In some instances, entry doors lacked accessible maneuvering clearance as either a result of the original design or due to the location of furniture or other items that encroached into the space needed by wheelchair users to maneuver. Structural elements were also located within corridors and in some cases, reduced accessible clear width or maneuvering clearance, which is technically infeasible to alter if structural elements cannot be moved. In these instances, the relocation of programs, services or activities in

[1] 2010 ADA Standards for Accessible Design, Section 206.2.1 Site Arrival Points

these areas may be necessary. In instances where double doors lack an accessible active door leaf, alterations should be possible to provide an accessible route.

Recycling rooms are provided in a central location in each wing on each floor, but the rooms have limited square footage that prevents people using wheelchairs from entering the rooms and closing the door. An exterior trash bin also exists on the ground floor. The doors to the exterior are both provided with automatic door opening devices but the key fob pads used for actuation are not mounted within accessible reach ranges. Also, the path of travel to the trash bin and access to the bin are not accessible due to a grate located directly in the path with openings that can trap wheelchair wheels.

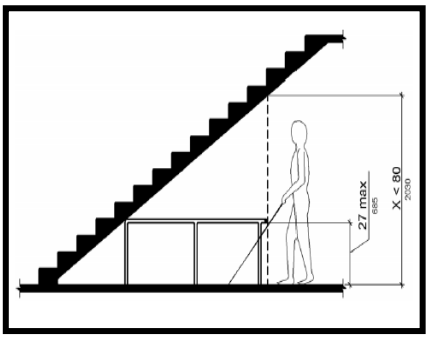
Corridors were identified with signage lacking accessible tactile information, many small whiteboards were located at room entrances that were not located within accessible reach ranges and these whiteboards were used as a form of communication between residents, which makes access to them for short people or for people who use wheelchairs an essential part of the residence hall community.

ADA Resident Room BG12 is one of two accessible residential rooms on the ground floor provided for use by people with mobility impairments. No residential units were identified on this floor or within the building that were accessible to people with hearing impairments. Staff from the university housing and dining services department indicated that they have portable technology that can be used to provide such units, if the need arises. One of the rooms accessible for those with mobility impairments was identified with a private bathroom. Although the room is identified as an accessible room, the entry door was too heavy and the signage was not accessible, and furniture including the storage elements (clothing rods, shelves, drawers, etc.) was not located within accessible reach ranges. The bed was also too high to enable transfer from wheelchairs and maneuvering clearance needed by people using wheelchairs to change direction was blocked by furniture. The attached restroom was identified with an entry door that lacked a door closer and was found to have a non-accessible lavatory, toilet, changing bench and shower.

It is unclear as to how many unisex restrooms on this floor are intended to be wheelchair accessible, as none of the sanitary facilities within the corridors (toilet rooms, showers, sauna rooms, etc.) are identified as accessible using the International Symbol of Accessibility (ISA) symbol. Also, all of the entry doors to these facilities were heavy and signage was also not accessible. Rear grab bars installed were longer than the minimum length usually installed and although they were not installed as centered on the toilet plumbing line, the extra length actually made them more usable for people who use wheelchairs and use them to help to transfer. All of the toilet rooms but one lacked an accessible lavatory on this floor. All of the toilets were identified as non-accessible and the showers that appeared to be designed as roll-in showers were also not accessible. The space needed to park a wheelchair before transferring to the shower seat was not provided at any of the showers assessed and grab bars, shelves and shower heads were also not accessible. Dressing areas lacked accessible benches and most of the toilet, shower and dressing rooms floors were also identified with non-accessible and sometimes very steep slopes, which may create difficulty for wheelchair users who are navigating those spaces.

Most of the signage in the building provided visual information and tactile information but the Braille was not identified as accessible. In most common use areas, visual signal appliances (strobes) were installed on walls lower than needed which could lead to what research indicates as a high incidence of seizure disorder caused by the strobe flash especially prevalent in adolescents. Fire alarm actuators (fire pulls) were identified outside of accessible reach range and did not appear to be fist operable for people with hand impairments. The group of people who have

difficulty grasping controls and mechanisms is one of the largest groups of people with disabilities, as it includes the elderly as well as many people with other mobility issues.




Stairways in the building appeared to have original handrails that lacked accessible extensions and accessible grip height. Doors at stairway entrances were not identified as accessible and lacked accessible view panels and opening force. Tactile exit signs indicating where doors lead to exits, including exit stairways are also recommended in this building. The stairways lacked level identification signage for the visually impaired and no contrasting color was identified at the stairway treads which can be important to those with low vision. As a performance standard, it is highly recommended to provide contrasting color at stairway treads to improve visibility for all users. At the ground level of exit stairways in this building, the lowest level was identified with areas where no detectable warning was provided in locations where the underside of the stairway created a protruding hazard. In some locations, a gate was provided but the gate did not have a leading edge at maximum 27" above the floor that would enable a person using a white cane to detect it before making body contact (see the diagram at right).

No drinking fountains were provided in the basement. Lobby informational signage and ISA directional signs were not identified in this building. Considering the fact that historic structures generally have many non-accessible entrances, directional signage becomes even more important. As a performance standard, it is recommended that lobby identification signage be provided on each floor in each central corridor that indicates the floor plan, the location of the person viewing the sign and the location of accessible features such as restrooms, elevator and drinking fountains in proximity to the location of the person reading the sign. Although the accessible features provided in the building are located in the central corridor, people with low vision may benefit from the information provided within the recommended lobby identification sign.

Many *staff use only* areas were identified in the building. These spaces include workrooms, laboratories, janitorial rooms, private faculty offices and associated spaces. Signage at the door/doorway to these spaces was included in this report as it is located along the public circulation route of travel, but these interior spaces were not investigated as part of this assessment process. In general, institutions and organizations make staff-use-only areas accessible as needed through the reasonable accommodation process between the employer and employee.

### FIRST FLOOR

Accessible building entrances are located on the first floor. The main public entrance is located in the west wing where an exterior entry ramp that leads to the entrance door and lobby between Bing's Café and the public service desk. The east wing was also identified with an entrance corridor adjacent to the Resident Director's Office. The central archway was identified with no accessible entrances but the east foyer, reception room and Enactus Loft in the east wing can be reached from the accessible east entrance and the Weatherford Garage, Club room and offices in the west wing can be accessed from the west accessible entrance.

Several entrance doors on the first floor were equipped with automatic door opening devices but all interior doors provided with automatic door opening devices had fob-activated actuation devices,

rather than push plate mechanisms. It is our understanding that University Housing and Dining Services (UHDS) issues fobs to students with disabilities who need access to automatic door opening devices, but this policy may exclude visitors (parents, etc.) from accessing the accessible features with unassisted operation (for example, corridor D120).

No drinking fountains were provided on floor 1. Unisex restrooms, as well as men's and women's restrooms, lounges, and two ADA resident rooms were identified on this floor. The Trysting Tree conference room and lounges were also located on this floor. Barriers identified in these spaces were commonly identified throughout the building and include original historic entrance doors that lacked accessible signage, door hardware, door closer operating force/sweep period where door closers were installed and view panels that were not accessible to short people or wheelchair users. In some instances, entry doors lacked accessible maneuvering clearance as either a result of the original design or due to the location of furniture or other items that encroached into the space needed by wheelchair users to maneuver.

Counters provided in the Weatherford Garage or conference room were not identified with accessible sections and sinks in kitchenette areas were also not identified with accessible knee clearance and cabinets in those areas were also not provided within accessible reach ranges. Accessible tables, desks or workstations were also not provided in these areas.

Two ADA resident rooms were also provided on the first floor and barriers identified in these rooms were similar to those noted above although neither of the rooms was provided with a private bathroom and shower.

### SECOND FLOOR

Corridors, stairways, lounges and restrooms on this floor were identified with barriers similar to those described above. In addition, a door was identified within a corridor that resulted in non-accessible passage. In this instance, a single door in corridor 200 was measured with 30" clear width (not accessible to people using wheelchairs), although ADA Resident Room A203 was located down the hall from that doorway. This barrier could prevent access from the resident room intended to be accessible to the elevator or other building elements. No drinking fountains were provided on floor 2.

One ADA resident room was provided on the second floor and barriers identified in this room were similar to those noted above although the room was not provided with a private bathroom and shower.

A central lounge and two executive suites were provided on this floor and each had a private restroom. The rooms were also connected to an executive lounge which was provided with a separate entrance from the exterior that provided access to an elevator. Executive Suite C201B restroom was equipped with accessible features and a bathtub, but no roll-in shower for use by people who use wheelchairs. The bathroom was also identified with a side grab bar at the toilet that extended for 54" from the back wall but the side wall did not continue behind the grab bar, leaving it as a protruding object that any user of the restroom might find problematic (see photo above).

ADA accessible dorm rooms on this floor were identified with non-accessible entry doors, signage and furniture providing storage such as wardrobes, drawers and shelves that were not accessible. Where storage is provided, at least one of each type of storage element should be within accessible reach ranges. The ADA rooms on this floor were also identified with loft beds with ladders and desks were located under each loft bed. Not only were the loft beds not accessible but the desks provided were also not accessible. These rooms were designed with adequate square footage to enable wheelchair access but the spaces have been filled with furniture and desks that combine to hinder or prevent access.

Restrooms located on this floor and floor 3 were also identified with lavatory counters that were not only higher than 34" but the counters were much larger than the actual lavatories and the surfaces created a protruding object directly in the circulation path by more than 2 feet (see photo above). Ordinanarily, lavatories create a protruding object within the circulation path in restrooms, but the drain pipes under the sink are considered to be detectable by people using white canes before body contact is made with the lavatory rim. With counters much larger than the actual lavatory fixtures, the cane detectable warning ordinarily provided is missing.

## THIRD, FOURTH AND FIFTH FLOORS

Corridors, stairways, lounges and restrooms on these floors were identified with barriers similar to those described above. The space on the third floor labeled as "Recycling Room B305" was used as a maintenance/service area, not a recycling room. The signage at the entry door was assessed, but the interior space was not.

On the third floor, a door was identified within a corridor that resulted in non-accessible passage. In this instance, a single door in the corridor was measured with 30" clear width (not accessible to people using wheelchairs) and one of two accessible women's restroom on that floor was located past the door. On the fifth floor, the RS Thompson Family Terrace was not accessible where narrow double doors with 24-3/4" clear width were noted. Although those doors were historic in nature, one of the 3 sets of double doors could be altered to provide one active leaf with at least 32" clear width.

Hi-low drinking fountains were provided on floors 3 and 5, although the fountains were not located in alcoves and operating force or water flow was not accessible. Public lounges were assessed on the third and fourth floors. Barriers identified in those spaces include non-accessible entry doors and signage, kitchenette counters were not accessible and couches and chairs often blocked access to TV controls or gaming system controls. The fourth floor consisted of public spaces such as restrooms, stairways and an elevator with an additional 7 resident rooms. The fifth floor had no resident rooms but a library, conference room and restrooms were located on the fifth floor.

## RESIDENT ROOMS

Resident rooms were provided on floors 1-4. Single, double and triple rooms are provided in Weatherford Hall. No ADA resident rooms were provided on the third, fourth or fifth floors. A total of 5 ADA resident rooms were identified within the entire building where a total of 160 resident rooms exist in the building, including the executive suite and resident director's room.

35 - Ground floor
37 - 1st floor
51 - 2nd floor
30 - 3rd floor
7 - 4th floor

According to the ADA Standards, where 151 to 200 total resident rooms are provided, at least 8 accessible resident rooms are needed and two of those rooms should be equipped with roll-in showers. As stated above, no rooms were currently accessible for people with hearing or speech impairments. Rooms that accommodate these individuals are referred to as rooms with communication features. Where 151 to 200 total resident rooms are provided in a residence hall such as Weatherford Hall, at least 12 resident rooms should be equipped with communication features. Although UHSD staff indicated that the equipment to provide communication features was on hand, the number of rooms that this equipment could serve was not indicated.

The following barrier data records provide more detailed information on the barriers described above.

EXTERIOR AREA BARRIERS

Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2500A

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - North Wing South Stairway

X Coordinate: 7477480.013 Y Coordinate: 339672.744

Barrier Area: Stairways

Barrier Type: Handrail Height

Code References: 2010 ADAS 505.10.2

Performance Standard: No Quantity: LF As-built : 16

Barrier Description: Handrail grip measured at center not 34"- 38" high

Findings: 39" handrail grip height

Rec. Solution: Provide accessible handrails at both sides of stairway

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2500B

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - North Wing South Stairway

X Coordinate: 7477480.013 Y Coordinate: 339672.744

Barrier Area: Stairways

Barrier Type: Handrail Grip

Code References: 2010 ADAS 505.7

Performance Standard: No Quantity: LF As-built : 16

Barrier Description: Handrail diameter (OD) or gripping surface not between 1-1/4" to 2" or non-circular 4"-4.8"

Findings: 7" rectangular handrail grip perimeter

Rec. Solution: Provide accessible handrails at both sides of stairway

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2500C

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - North Wing South Stairway

X Coordinate: 7477480.013 Y Coordinate: 339672.744

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code References: 2010 ADAS Advisory 504.4

Performance Standard: Yes Quantity: LF or TR As-built : 24

Barrier Description: No contrasting color on each tread of exterior stairway

Findings: No contrasting color provided

Rec. Solution: Consider providing contrasting color on each tread

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2514A

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - West Ramp

X Coordinate: 7477387.555 Y Coordinate: 339764.858

Barrier Area: Ramps

Barrier Type: Handrail Extension - Length

Code References: 2010 ADAS 505.10

Performance Standard: No Quantity: LF As-built : 4

Barrier Description: Handrail extension not min. 12" long

Findings: Handrail extension not min. 12" long

Rec. Solution: Provide accessible handrails at both sides of stairway

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/19/2011 Report Date 7/19/2011 Barrier #: 2478

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - North Wing Northwest Stairway

X Coordinate: 7477441.925 Y Coordinate: 339758.122

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code References: 2010 ADAS Advisory 504.4

Performance Standard: Yes Quantity: LF or TR As-built : 40

Barrier Description: No contrasting color on each tread of exterior stairway

Findings: No contrasting color provided

Rec. Solution: Consider providing contrasting color on each tread

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/19/2011 Report Date 7/19/2011 Barrier #: 2474A

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - North Wing door Landing

X Coordinate: 7477501.853 Y Coordinate: 339745.75

Barrier Area: Doors or Gates

Barrier Type: Door/Gate Landing - Existing (≥ 5.0%)

Code References: 2010 ADAS 404.2.4.4

Performance Standard: No Quantity: SF As-built : 25

Barrier Description: Door or gate lacks landing on both sides of door

Findings: 5.5% slope

Rec. Solution: Demolish and reconstruct level landing

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/19/2011 Report Date 7/19/2011 Barrier #: 2474B

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - North Wing door Landing

X Coordinate: 7477501.853 Y Coordinate: 339745.75

Barrier Area: Doors or Gates

Barrier Type: Abrupt Change in Level

Code References: 2010 ADAS 303.3

Performance Standard: No Quantity: LF As-built : 6

Barrier Description: Change in level of 1/2" without a 1:2 bevel leading to door

Findings: 1/2" lip

Rec. Solution: Grind or repair to remove trip hazard

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2483A

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - North Wing East Stairway

X Coordinate: 7477572.737 Y Coordinate: 339724.816

Barrier Area: Stairways

Barrier Type: Handrail - Both Sides

Code References: 2010 ADAS 505.10.2

Performance Standard: No Quantity: LF As-built : 16

Barrier Description: No handrail provided at both sides of stairway

Findings: No handrail provided at both sides

Rec. Solution: Provide accessible handrails at both sides of stairway

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2483B

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - North Wing East Stairway

X Coordinate: 7477572.737 Y Coordinate: 339724.816

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code References: 2010 ADAS Advisory 504.4

Performance Standard: Yes Quantity: LF or TR As-built : 60

Barrier Description: No contrasting color on each tread of exterior stairway

Findings: No contrasting color provided

Rec. Solution: Consider providing contrasting color on each tread

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2484A

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - North Wing East Ramp

X Coordinate: 7477582.497 Y Coordinate: 339737.11

Barrier Area: Ramps

Barrier Type: Handrail Extension - Length

Code References: 2010 ADAS 505.10

Performance Standard: No Quantity: LF As-built : 2

Barrier Description: Handrail extension not min. 12" long

Findings: Handrail extension not min. 12" long

Rec. Solution: Provide accessible handrails at both sides of ramp

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2484B

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - North Wing East Ramp

X Coordinate: 7477582.497 Y Coordinate: 339737.11

Barrier Area: Ramps

Barrier Type: Running Slope - Existing (>9.5% or more)

Code References: 2010 ADAS 405.3

Performance Standard: No Quantity: LF As-built : 14

Barrier Description: Running slope exceeds 8.33% (>9.5% or more)

Findings: 10.1% running slope

Rec. Solution: Demolish existing and construct new ramp

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2485

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - North Wing East Landing

X Coordinate: 7477556.854 Y Coordinate: 339726.955

Barrier Area: Doors or Gates

Barrier Type: Door/Gate Landing - Existing (2.1% to 3.0%)

Code References: 2010 ADAS 404.2.4.4

Performance Standard: No Quantity: SF As-built : 10

Barrier Description: Door or gate lacks landing on both sides of door

Findings: 2.7% slope

Rec. Solution: Demolish and reconstruct level landing

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes: At automatic door actuators

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2487

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - Central Hall West Landing

X Coordinate: 7477560.759 Y Coordinate: 339663.203

Barrier Area: Doors or Gates

Barrier Type: Abrupt Change in Level - Step at Landing

Code References: 2010 ADAS 303.3

Performance Standard: No Quantity: SF As-built : 144

Barrier Description: Change in level greater than 1/2" leading to door

Findings: 3 steps to door landing

Rec. Solution: Construct ramp to provide access to door landing or provide ISA directional sign to accessible e

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2488

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - Central Hall East Landing

X Coordinate: 7477591.146 Y Coordinate: 339649.793

Barrier Area: Doors or Gates

Barrier Type: Abrupt Change in Level - Step at Landing

Code References: 2010 ADAS 303.3

Performance Standard: No Quantity: SF As-built : 24

Barrier Description: Change in level greater than 1/2" leading to door

Findings: 3 steps to door landing

Rec. Solution: Construct ramp to provide access to door landing or directional sign to accessible entry

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2480A

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - East Wing North Stairway

X Coordinate: 7477642.557 Y Coordinate: 339656.348

Barrier Area: Stairways

Barrier Type: Handrail - Both Sides

Code References: 2010 ADAS 505.10.2

Performance Standard: No Quantity: LF As-built : 16

Barrier Description: No handrail provided at both sides of stairway

Findings: No handrail provided at both sides

Rec. Solution: Provide accessible handrails at both sides of stairway

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2480B

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - East Wing North Stairway

X Coordinate: 7477642.557 Y Coordinate: 339656.348

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code References: 2010 ADAS Advisory 504.4

Performance Standard: Yes Quantity: LF or TR As-built : 60

Barrier Description: No contrasting color on each tread of exterior stairway

Findings: No contrasting color provided

Rec. Solution: Consider providing contrasting color on each tread

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2481

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - East Wing North Ramp

X Coordinate: 7477654.483 Y Coordinate: 339660.741

Barrier Area: Ramps

Barrier Type: Handrail Extension - Length

Code References: 2010 ADAS 505.10

Performance Standard: No Quantity: LF As-built : 2

Barrier Description: Handrail extension not min. 12" long

Findings: Handrail extension not min. 12" long

Rec. Solution: Provide accessible handrails at both sides of ramp

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2506

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - East Wing Southeast Stairway

X Coordinate: 7477668.749 Y Coordinate: 339516.537

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code References: 2010 ADAS Advisory 504.4

Performance Standard: Yes Quantity: LF or TR As-built : 36

Barrier Description: No contrasting color on each tread of exterior stairway

Findings: No contrasting color provided

Rec. Solution: Consider providing contrasting color on each tread

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2507A

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - East Wing Southeast Stairway

X Coordinate: 7477667.726 Y Coordinate: 339521.405

Barrier Area: Stairways

Barrier Type: Handrail Height

Code References: 2010 ADAS 505.10.2

Performance Standard: No Quantity: LF As-built : 18

Barrier Description: Handrail grip measured at center not 34"- 38" high

Findings: 40" handrail grip height

Rec. Solution: Provide accessible handrails at both sides of stairway

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2507B

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - East Wing Southeast Stairway

X Coordinate: 7477667.726 Y Coordinate: 339521.405

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code References: 2010 ADAS Advisory 504.4

Performance Standard: Yes Quantity: LF or TR As-built : 28

Barrier Description: No contrasting color on each tread of exterior stairway

Findings: No contrasting color provided

Rec. Solution: Consider providing contrasting color on each tread

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2494A

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - East Wing Southwest Stairway

X Coordinate: 7477571.309 Y Coordinate: 339509.471

Barrier Area: Stairways

Barrier Type: Handrail Height

Code References: 2010 ADAS 505.10.2

Performance Standard: No Quantity: LF As-built : 24

Barrier Description: Handrail grip measured at center not 34"- 38" high

Findings: 40" handrail grip height

Rec. Solution: Provide accessible handrails at both sides of stairway

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2494B

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - East Wing Southwest Stairway

X Coordinate: 7477571.309 Y Coordinate: 339509.471

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code References: 2010 ADAS Advisory 504.4

Performance Standard: Yes Quantity: LF or TR As-built : 54

Barrier Description: No contrasting color on each tread of exterior stairway

Findings: No contrasting color provided

Rec. Solution: Consider providing contrasting color on each tread

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2493A

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - East Wing West Stairway

X Coordinate: 7477580.417 Y Coordinate: 339564.329

Barrier Area: Stairways

Barrier Type: Handrail Height

Code References: 2010 ADAS 505.10.2

Performance Standard: No Quantity: LF As-built : 16

Barrier Description: Handrail grip measured at center not 34"- 38" high

Findings: 39" handrail grip height

Rec. Solution: Provide accessible handrails at both sides of stairway

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2493B

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - East Wing West Stairway

X Coordinate: 7477580.417 Y Coordinate: 339564.329

Barrier Area: Stairways

Barrier Type: Handrail Grip

Code References: 2010 ADAS 505.7

Performance Standard: No Quantity: LF As-built : 16

Barrier Description: Handrail diameter (OD) or gripping surface not between 1-1/4" to 2" or non-circular 4"-4.8"

Findings: 7" rectangular handrail grip perimeter

Rec. Solution: Provide accessible handrails at both sides of stairway

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2493C

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - East Wing West Stairway

X Coordinate: 7477580.417 Y Coordinate: 339564.329

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code References: 2010 ADAS Advisory 504.4

Performance Standard: Yes Quantity: LF or TR As-built : 24

Barrier Description: No contrasting color on each tread of exterior stairway

Findings: No contrasting color provided

Rec. Solution: Consider providing contrasting color on each tread

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2492

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - Central Hall Southeast Stairway

X Coordinate: 7477550.412 Y Coordinate: 339586.769

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code References: 2010 ADAS Advisory 504.4

Performance Standard: Yes Quantity: LF or TR As-built : 112

Barrier Description: No contrasting color on each tread of exterior stairway

Findings: No contrasting color provided

Rec. Solution: Consider providing contrasting color on each tread

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2499

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - Central Hall Landing

X Coordinate: 7477512.213 Y Coordinate: 339602.853

Barrier Area: Doors or Gates

Barrier Type: Landing - New Construction

Code References: 2010 ADAS 404.2.4.4

Performance Standard: No Quantity: SF As-built : 25

Barrier Description: Door/Gate landing is not level on both sides of door

Findings: 3.0% slope

Rec. Solution: Provide level landing

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2491

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - Central Hall East Stairway

X Coordinate: 7477536.729 Y Coordinate: 339607.245

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code References: 2010 ADAS Advisory 504.4

Performance Standard: Yes Quantity: LF or TR As-built : 70

Barrier Description: No contrasting color on each tread of exterior stairway

Findings: No contrasting color provided

Rec. Solution: Consider providing contrasting color on each tread

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2489

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - Central Hall North Stairway

X Coordinate: 7477518.645 Y Coordinate: 339625.802

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code References: 2010 ADAS Advisory 504.4

Performance Standard: Yes Quantity: LF or TR As-built : 70

Barrier Description: No contrasting color on each tread of exterior stairway

Findings: No contrasting color provided

Rec. Solution: Consider providing contrasting color on each tread

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 7/20/2011 Report Date 7/20/2011 Barrier #: 2490

Bldg Name: Weatherford Hall Reference Dwg: 1 of 12

Location: Exterior - Central Hall Northeast Stairway

X Coordinate: 7477499.595 Y Coordinate: 339641.877

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code References: 2010 ADAS Advisory 504.4

Performance Standard: Yes Quantity: LF or TR As-built : 112

Barrier Description: No contrasting color on each tread of exterior stairway

Findings: No contrasting color provided

Rec. Solution: Consider providing contrasting color on each tread

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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INTERIOR AREA BARRIERS

| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 1A |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Accessible Entry Door EG00 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Vision Lights - Existing | | | | |
| Code References: | 2010 ADAS 404.2.11 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | View panels in or adjacent to doors or gates not max. 43" above floor or ground | | | | |
| Findings: | View panel located higher than 43" above the floor | | | | |
| Rec. Solution: | Replace door/gate or vision panel | | | | |
| Barrier Severity: | 3 Hindrance | Cost Est | $2,250.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 1 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 1B |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Accessible Entry Door EG00 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Door 10" Bottom Surface - Door Hardware | | | | |
| Code References: | 2010 ADAS 404.2.10 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Door hardware interrupts min. 10" smooth bottom surface | | | | |
| Findings: | Bottom of door not smooth and uninterrupted | | | | |
| Rec. Solution: | Remove element at bottom of door at push side | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $75.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 1 | Implementation Phase: | | Implementation Date: | |
| Notes: | Door hardware extends into bottom 10" of door | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 1C
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Accessible Entry Door EG00
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Threshold - Height exceeding 1/4" without bevel
Code References: 2010 ADAS 404.2.5

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Door/Gate threshold exceeds 1/4" in height without a bevel
Findings: 3/8" lip with no bevel
Rec. Solution: Provide new door threshold
Barrier Severity: 1 Necessary Cost Est $275.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 1D
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Accessible Entry Door EG00
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Signage
Barrier Type: Tactile Exit Signs - Door
Code References: 2010 ADAS 216.4.1

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Ground floor doors that exit to exterior lacks tactile exit sign
Findings: Exit door with low level illuminated sign lacks tactile exit sign
Rec. Solution: Provide sign stating “EXIT” at exit side of door
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 2A

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Corridor EG11

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Actuator/Control - Side Reach High Unobstructed

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Control or mechanism not at min. 15" or max. 48" high

Findings: Hand sanitizer 54-1/2" high

Rec. Solution: Relocate control or mechanism to min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 2B

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Corridor EG11

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Bench - Seat Height

Code References: 2010 ADAS 903.5

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Bench seat 17" to 19" above ground

Findings: Seat in bench at end 21-1/2" high

Rec. Solution: Provide min. one accessible bench in corridor

Barrier Severity: 3 Hindrance Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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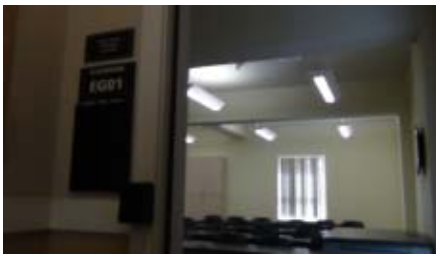
|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 2C |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 2 of 12 |
| Location: | Ground Floor - Corridor EG11 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Corridors |
| Barrier Type: | Strobe Height - 80" on Wall |
| Code References: | 2010 ADAS 702 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Strobe not mounted at 80" AFF or 96" high, whichever is lower |
| Findings: | 79-1/2" high |
| Rec. Solution: | Relocate strobe |
| Barrier Severity: | 1 Necessary |
| Cost Est | $550.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 1 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

| | |
|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 3A |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 2 of 12 |
| Location: | Ground Floor - Classroom EG01 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Signage |
| Barrier Type: | Location - 48" to 60" high |
| Code References: | 2010 ADAS 703.4.1 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 2 |
| Barrier Description: | Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor |
| Findings: | 64" - 66" high |
| Rec. Solution: | Provide accessible signs and mount at proper height |
| Barrier Severity: | 1 Necessary |
| Cost Est | $500.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | Storage room door EG02 included. Also, braille not 3/8" and max. 1/2" directly below the tactile characters |



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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 3B |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Classroom EG01 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Door Closer - Interior Automatic Door | | | | |
| Code References: | 2010 ADAS 404.2.9 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Door opening force exceeds 5 lbf | | | | |
| Findings: | 16 lbf | | | | |
| Rec. Solution: | Provide automatic door opening device | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $5,000.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 3C |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Classroom EG01 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Door Closer - Interior Sweep Period | | | | |
| Code References: | 2010 ADAS 404.2.8.1 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 0 |
| Barrier Description: | Door closer lacks min. 5 second sweep period or does not stop 5" from door frame | | | | |
| Findings: | 3 second sweep | | | | |
| Rec. Solution: | Provide automatic door opening device | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 3D |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 2 of 12 |
| Location: | Ground Floor - Classroom EG01 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Controls and Mechanisms |
| Barrier Type: | Actuator/Control - Side Reach High Unobstructed |
| Code References: | 2010 ADAS 305.3 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Control or mechanism not at min. 15" or max. 48" high |
| Findings: | Emergency phone 56-1/2" high |
| Rec. Solution: | Relocate control or mechanism to min. 15" or max. 48" high |
| Barrier Severity: | 3 Hindrance |
| Cost Est | $750.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 2 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

| | |
|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 3E |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 2 of 12 |
| Location: | Ground Floor - Classroom EG01 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Classrooms |
| Barrier Type: | Podium - Knee Clearance |
| Code References: | 2010 ADAS 504.2 |
| Performance Standard: | No |
| Quantity: | SF |
| As-built : | 1 |
| Barrier Description: | Podium knee clearance not min. 27" high, 19" deep or 30" wide |
| Findings: | Podium is adjustable with 14" toe/knee clearance to pedestal base |
| Rec. Solution: | Provide min. 1 accessible podium |
| Barrier Severity: | 4 Low Severity |
| Cost Est | $1,275.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 2 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

| | |
|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 3F |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 2 of 12 |
| Location: | Ground Floor - Classroom EG01 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Turning Space |
| Barrier Type: | T-Shaped Turning Space |
| Code References: | 2010 ADAS 304.3.2 |
| Performance Standard: | No |
| Quantity: | SF |
| As-built : | 0 |
| Barrier Description: | T-shaped turning space not 60" at base at min. 36" at each arm |
| Findings: | T-shaped turning into desks not at least 36" wide |
| Rec. Solution: | Rearrange desks to provide accessible passage through classroom |
| Barrier Severity: | 2 Recommended |
| Cost Est | $0.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 2 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | 42 total desks with accessible knee clearance, but no T-shaped turn into desk from 36" wide aisle to provide access through room |

| | |
|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 3G |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 2 of 12 |
| Location: | Ground Floor - Classroom EG01 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Controls and Mechanisms |
| Barrier Type: | Electrical Outlets - Hi/Low Reach |
| Code References: | 2010 ADAS 308.2.2 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Use of outlet involves low reach of less than 15" above floor or more than 48" high |
| Findings: | Floor outlets not accessible |
| Rec. Solution: | Relocate outlet to area at min. 15" or max. 48" high |
| Barrier Severity: | 3 Hindrance |
| Cost Est | $750.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 2 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 3H
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Classroom EG01
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Alarms
Barrier Type: Strobe - (Existing) Location
Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower
Findings: 79-1/2" high
Rec. Solution: Relocate strobe
Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 4A
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Unisex Restroom EG04
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Signage
Barrier Type: Braille - Distance from Characters
Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters
Findings: Accessible sign not provided
Rec. Solution: Provide accessible sign
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 4B

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Unisex Restroom EG04

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 4C

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Unisex Restroom EG04

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 13 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 4D

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Unisex Restroom EG04

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 4E

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Unisex Restroom EG04

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Door 10" Bottom Surface

Code References: 2010 ADAS 404.2.10

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door/Gate lacks min. 10" smooth uninterrupted bottom surface

Findings: 9-1/2" high panel at bottom of door

Rec. Solution: Provide min. 10" high kick plate at push side of door

Barrier Severity: 1 Necessary Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 4F

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Unisex Restroom EG04

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 53" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 4G

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Unisex Restroom EG04

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Lavatory - Rim Height

Code References: 2010 ADAS 606.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Lavatory rim or counter edge is higher than 34" AFF

Findings: 34-1/4" high AFF

Rec. Solution: Replace lavatory

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 4H

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Unisex Restroom EG04

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Centerline

Code References: 2010 ADAS 604.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Water closet centerline not between 16" and 18" O. C.

Findings: 18-1/4" on center

Rec. Solution: Relocate water closet

Barrier Severity: 3 Hindrance Cost Est $850.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 4I

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Unisex Restroom EG04

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 4J |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Unisex Restroom EG04 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Restrooms | | | | |
| Barrier Type: | Seat Cover Dispenser | | | | |
| Code References: | 2010 ADAS 307.2 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Seat cover dispenser not located on an accessible route. Blocked by water closet | | | | |
| Findings: | Access to dispenser blocked by water closet | | | | |
| Rec. Solution: | Replace or remount dispenser on an accessible route with clear floor space | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $125.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 4K |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Unisex Restroom EG04 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Alarms | | | | |
| Barrier Type: | Strobe Height - New Construction | | | | |
| Code References: | 2010 ADAS 702 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Strobe not mounted at 80" AFF or 96" high, whichever is lower | | | | |
| Findings: | 78" high | | | | |
| Rec. Solution: | Relocate strobe | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $550.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 1 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 5A

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Unisex Restroom EG03

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 5B

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Unisex Restroom EG03

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 5C

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Unisex Restroom EG03

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 15 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 5D

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Unisex Restroom EG03

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 5E

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Unisex Restroom EG03

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Door 10" Bottom Surface

Code References: 2010 ADAS 404.2.10

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door/Gate lacks min. 10" smooth uninterrupted bottom surface

Findings: 9-1/4" high panel at bottom of door

Rec. Solution: Provide min. 10" high kick plate at push side of door

Barrier Severity: 1 Necessary Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 5F

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Unisex Restroom EG03

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Door Clearance - Pull Side

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door lacks min. 18" strike edge clearance at pull side

Findings: 11-1/4" strike edge clearance to structural support

Rec. Solution: Relocate door or gate to provide maneuvering clearance

Barrier Severity: 1 Necessary Cost Est $2,250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 5G

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Unisex Restroom EG03

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Electrical Switches

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Light switch control box top edge not at max. 48" high

Findings: 48-1/2" high

Rec. Solution: Relocate switch box top edge to max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 5H

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Unisex Restroom EG03

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 52" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 5I |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Unisex Restroom EG03 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Restrooms | | | | |
| Barrier Type: | Toilet Centerline | | | | |
| Code References: | 2010 ADAS 604.2 | | | | |
| Performance Standard: | No | Quantity: | JOB | As-built : | 1 |
| Barrier Description: | Water closet centerline not between 16" and 18" O. C. | | | | |
| Findings: | 18-1/2" on center | | | | |
| Rec. Solution: | Relocate water closet | | | | |
| Barrier Severity: | 3 Hindrance | Cost Est | $850.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 5J |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Unisex Restroom EG03 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Restrooms | | | | |
| Barrier Type: | Toilet Paper Dispenser | | | | |
| Code References: | 2010 ADAS 604.7 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Toilet tissue dispenser not within 7" to 9" from front edge of toilet | | | | |
| Findings: | Both rolls of dual unit not within 7" - 9" | | | | |
| Rec. Solution: | Reposition or replace toilet paper dispenser | | | | |
| Barrier Severity: | 3 Hindrance | Cost Est | $225.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 5K

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Unisex Restroom EG03

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Seat Cover Dispenser

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Seat cover dispenser not located on an accessible route. Blocked by water closet

Findings: Access to dispenser blocked by water closet

Rec. Solution: Replace or remount dispenser on an accessible route with clear floor space

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 5L

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Unisex Restroom EG03

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 78-3/4" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 6A |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Exit Stairway ES1 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Door Closer - Interior Adjustment | | | | |
| Code References: | 2010 ADAS 404.2.9 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Door opening force exceeds 5 lbf | | | | |
| Findings: | 12 lbf | | | | |
| Rec. Solution: | Replace or adjust existing closer. Door does not lead to an accessible route | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $450.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 6B |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Exit Stairway ES1 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Door Closer - Interior Sweep Period | | | | |
| Code References: | 2010 ADAS 404.2.8.1 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 0 |
| Barrier Description: | Door closer lacks min. 5 second sweep period or does not stop 5" from door frame | | | | |
| Findings: | 3 second sweep | | | | |
| Rec. Solution: | Replace or adjust existing closer. Door does not lead to an accessible route | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 6C
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Exit Stairway ES1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Vision Lights - Existing
Code References: 2010 ADAS 404.2.11

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: View panels in or adjacent to doors or gates not max. 43" above floor or ground
Findings: View panel located higher than 43" above the floor
Rec. Solution: Replace door/gate or vision panel
Barrier Severity: 3 Hindrance Cost Est $2,250.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 6D
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Exit Stairway ES1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Signage
Barrier Type: Tactile Exit Signs - Stairway
Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1
Barrier Description: Door leading directly into an exit stairway lacks tactile exit sign
Findings: Door to exit stair with low level illuminated sign lacks tactile exit sign
Rec. Solution: Provide sign stating “EXIT STAIR DOWN (or UP)” at latch side of door
Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 6E |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 2 of 12 |
| Location: | Ground Floor - Exit Stairway ES1 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Stairways |
| Barrier Type: | Sign - Enclosed Exit Stairway Level |
| Code References: | ICC A117.1 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Tactile stairway signage not provided to indicate floor level |
| Findings: | Existing sign provides info for emergency personnel. No tactile floor level ID sign |
| Rec. Solution: | Provide sign contaning only floor level and Braille with a raised star at discharge level only |
| Barrier Severity: | 2 Recommended |
| Cost Est | $250.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 6F |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 2 of 12 |
| Location: | Ground Floor - Exit Stairway ES1 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Stairways |
| Barrier Type: | Handrail Height |
| Code References: | 2010 ADAS 505.10.2 |
| Performance Standard: | No |
| Quantity: | LF |
| As-built : | 72 |
| Barrier Description: | Handrail grip measured at center not 34"- 38" high |
| Findings: | 32" handrail grip height |
| Rec. Solution: | Provide accessible handrails at both sides of stairway |
| Barrier Severity: | 2 Recommended |
| Cost Est | $16,200.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | No extensions provided |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 6G |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Exit Stairway ES1 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Stairways | | | | |
| Barrier Type: | Contrasting Color - ADA | | | | |
| Code References: | 2010 ADAS Advisory 504.4 | | | | |
| Performance Standard: | Yes | Quantity: | LF or TR | As-built : | 48 |
| Barrier Description: | No contrasting color on each tread of interior stairway | | | | |
| Findings: | Treads lack contrasting color defined as 70% contrast | | | | |
| Rec. Solution: | Recommended: Consider providing contrasting color on each tread | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $1,680.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 6H |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Exit Stairway ES1 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Clear Floor Space | | | | |
| Barrier Type: | Protruding Object | | | | |
| Code References: | 2010 ADAS 307 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 3 |
| Barrier Description: | Protruding object in in circulation path protrudes more than 4" between 27" and 80" high | | | | |
| Findings: | Fire pipe protrudes 18" at 72" high | | | | |
| Rec. Solution: | Remove object or provide detectable warning (wing walls) | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $1,500.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 1 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 6I |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Exit Stairway ES1 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Alarms | | | | |
| Barrier Type: | Strobe - (Existing) Location | | | | |
| Code References: | 2010 ADAS 702 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 3 |
| Barrier Description: | Strobe not mounted at 80" AFF or 96" high, whichever is lower | | | | |
| Findings: | 78-1/4" high | | | | |
| Rec. Solution: | Relocate strobe | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $1,650.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 1 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 6J |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Exit Stairway ES1 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Signage | | | | |
| Barrier Type: | Tactile Exit Signs - Door | | | | |
| Code References: | 2010 ADAS 216.4.1 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Ground floor doors that exit to exterior lacks tactile exit sign | | | | |
| Findings: | Exit door with low level illuminated sign lacks tactile exit sign | | | | |
| Rec. Solution: | Provide sign stating “EXIT” at exit side of door | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $250.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 6K

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Exit Stairway ES1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Protruding Object

Code References: 2010 ADAS 307

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding object in in circulation path protrudes more than 4" between 27" and 80" high

Findings: Fire pull protrudes 5" at 42" high within strike edge clearance at door

Rec. Solution: Remove object or provide detectable warning (wing walls)

Barrier Severity: 1 Necessary Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 6L

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Exit Stairway ES1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Exterior Adjustment

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 8.5 lbf

Findings: 13 lbf at door to exterior

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 6M |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Exit Stairway ES1 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Door Closer - Exterior Sweep Period | | | | |
| Code References: | 2010 ADAS 404.2.8.1 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 0 |
| Barrier Description: | Door closer lacks min. 5 second sweep period | | | | |
| Findings: | 3 second sweep | | | | |
| Rec. Solution: | Replace or adjust existing closer | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 6N |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Exit Stairway ES1 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Threshold - Height exceeding 1/2" | | | | |
| Code References: | 2010 ADAS 404.2.5 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Door/Gate threshold exceeds 1/2" in height | | | | |
| Findings: | 1/2" lip | | | | |
| Rec. Solution: | Provide new door threshold | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $275.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 1 | Implementation Phase: | | Implementation Date: | |
| Notes: | Threshold at exit door to exterior has 1/2" lip at exit side | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 6O
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Exit Stairway ES1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Hardware - Location
Code References: 2010 ADAS 404.2.7

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Hardware not located between 34" and 48" above ground/floor
Findings: Gate hardware at 32" high
Rec. Solution: Remount new hardware at max. 48" high
Barrier Severity: 1 Necessary Cost Est $300.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: Gate at lower stairway to basement has leading edge at 32" high. Does not function as detectable warning

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 6P
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Exit Stairway ES1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Stairways
Barrier Type: Protruding Hazard
Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Protruding object in route of travel between 27" and 80" high
Findings: Gate at lower stairway to basement has leading edge at 32" high. Does not function as detectable warning
Rec. Solution: Provide detectable warning
Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 7A

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Office EG06

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 66" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Tactile sign not mounted properly. Also, Braille not 3/8" and max. 1/2" directly below the tactile characters

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 7B

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Office EG06

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 11 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 7C
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Office EG06
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door Closer - Interior Sweep Period
Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0
Barrier Description: Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings: 3 second sweep
Rec. Solution: Provide automatic door opening device
Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 7D
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Office EG06
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Front App/pull 18" SEC - Blocked
Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1
Barrier Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side
Findings: 6" strike edge clearance blocked by cabinet
Rec. Solution: Move cabinet
Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 7E
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Office EG06
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Counters and Tables
Barrier Type: Table - Knee Clearance
Code References: 2010 ADAS 305.3
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Knee clearance not min. 27" high, 19" deep or 30" wide
Findings: 15-1/2" wide knee clearance
Rec. Solution: Provide min. 1 accessible table
Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 7F
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Office EG06
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Controls and Mechanisms
Barrier Type: Coat Hook - Height
Code References: 2010 ADAS 308.2
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Clothing hooks not max. 48" high AFF
Findings: 57-1/2" high
Rec. Solution: Provide additional hook
Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 7G
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Office EG06
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Clear Floor Space
Barrier Type: Clear Floor Space - Wheelchair Use
Code References: 2010 ADAS 305

Performance Standard: No Quantity: SF As-built : 1
Barrier Description: Clear floor space of min. 30" by 48" not provided
Findings: Furniture blocks whiteboard clear floor space
Rec. Solution: Remodel area to provide wheelchair space
Barrier Severity: 2 Recommended Cost Est $175.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 7H
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Office EG06
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Alarms
Barrier Type: Horn/Strobe
Code References: 2010 ADAS 702.1

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: No horn/strobes in common use areas
Findings: No device provided
Rec. Solution: Provide strobes in common use area
Barrier Severity: 1 Necessary Cost Est $5,500.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 8A |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Office EG08 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Signage | | | | |
| Barrier Type: | Location - 48" to 60" high | | | | |
| Code References: | 2010 ADAS 703.4.1 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor | | | | |
| Findings: | 64-1/2" high | | | | |
| Rec. Solution: | Provide accessible sign and mount at proper height | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $250.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | Also, Braille not 3/8" and max. 1/2" directly below the tactile characters | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 8B |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Office EG08 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Door Closer - Interior Automatic Door | | | | |
| Code References: | 2010 ADAS 404.2.9 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Door opening force exceeds 5 lbf | | | | |
| Findings: | 11 lbf | | | | |
| Rec. Solution: | Provide automatic door opening device | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $5,000.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 8C
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Office EG08
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door Closer - Interior Sweep Period
Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0
Barrier Description: Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings: 3 second sweep
Rec. Solution: Provide automatic door opening device
Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 8D
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Office EG08
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Front App/pull 18" SEC - Blocked
Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1
Barrier Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side
Findings: 7" strike edge clearance
Rec. Solution: Move water cooler
Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 8E
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Office EG08
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Controls and Mechanisms
Barrier Type: Coat Hook - Height
Code References: 2010 ADAS 308.2
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Clothing hooks not max. 48" high AFF
Findings: 58" high
Rec. Solution: Provide additional hook
Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: 5 tables with accessible knee clearance

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 8F
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Office EG08
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Alarms
Barrier Type: Horn/Strobe
Code References: 2010 ADAS 702.1
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: No horn/strobes in common use areas
Findings: No device provided
Rec. Solution: Provide strobes in common use area
Barrier Severity: 1 Necessary Cost Est $5,500.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 9A |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Office EG10 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Signage | | | | |
| Barrier Type: | Location - 48" to 60" high | | | | |
| Code References: | 2010 ADAS 703.4.1 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor | | | | |
| Findings: | 64-1/2" high | | | | |
| Rec. Solution: | Provide accessible sign and mount at proper height | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $250.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | Also, Braille not 3/8" and max. 1/2" directly below the tactile characters | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 9B |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Office EG10 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Door Closer - Interior Automatic Door | | | | |
| Code References: | 2010 ADAS 404.2.9 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Door opening force exceeds 5 lbf | | | | |
| Findings: | 13 lbf | | | | |
| Rec. Solution: | Provide automatic door opening device | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $5,000.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 9C |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Office EG10 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Door Closer - Interior Sweep Period | | | | |
| Code References: | 2010 ADAS 404.2.8.1 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 0 |
| Barrier Description: | Door closer lacks min. 5 second sweep period or does not stop 5" from door frame | | | | |
| Findings: | 3 second sweep | | | | |
| Rec. Solution: | Provide automatic door opening device | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 9D |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Office EG10 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Front App/pull 18" SEC - Blocked | | | | |
| Code References: | 2010 ADAS Figure 404.2.4.1 | | | | |
| Performance Standard: | No | Quantity: | ADMINI | As-built : | 1 |
| Barrier Description: | Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side | | | | |
| Findings: | 16-3/4" strike edge clearance to refrigerator | | | | |
| Rec. Solution: | Remove stored item | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 9E |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Office EG10 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Clear Floor Space | | | | |
| Barrier Type: | Clear Floor Space - 60" Turning Circle | | | | |
| Code References: | 2010 ADAS 304.3.1 | | | | |
| Performance Standard: | No | Quantity: | SF | As-built : | 1 |
| Barrier Description: | Clear floor space of min. 60" in diameter not provided where 360 degree turn is made | | | | |
| Findings: | 55" turning space | | | | |
| Rec. Solution: | Rearrange furniture to provide min. 60" turning space | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $175.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 9F |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Office EG10 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Alarms | | | | |
| Barrier Type: | Horn/Strobe | | | | |
| Code References: | 2010 ADAS 702.1 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | No horn/strobes in common use areas | | | | |
| Findings: | No device provided | | | | |
| Rec. Solution: | Provide strobes in common use area | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $5,500.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 1 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 10A |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 2 of 12 |
| Location: | Ground Floor - Austin Lab EG12 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Signage |
| Barrier Type: | Location - 48" to 60" high |
| Code References: | 2010 ADAS 703.4.1 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor |
| Findings: | 66" high |
| Rec. Solution: | Provide accessible sign and mount at proper height |
| Barrier Severity: | 1 Necessary |
| Cost Est | $250.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | At entry sign. Also, sign on door, Braille not 3/8" and max. 1/2" directly below the tactile characters and braille dots on sign not domed or rounded |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 10B |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 2 of 12 |
| Location: | Ground Floor - Austin Lab EG12 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Doors or Gates |
| Barrier Type: | Front App/pull 18" SEC - Relocate Door |
| Code References: | 2010 ADAS Figure 404.2.4.1 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side |
| Findings: | No strike edge clearance at corner of corridor next to bench alcove |
| Rec. Solution: | Provide automatic door opening device |
| Barrier Severity: | 1 Necessary |
| Cost Est | $2,250.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 2 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 10C |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 2 of 12 |
| Location: | Ground Floor - Austin Lab EG12 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Stairways |
| Barrier Type: | Vertical Access - Lift |
| Code References: | 2010 ADAS 403.1 |
| Performance Standard: | No |
| Quantity: | JOB |
| As-built : | 1 |
| Barrier Description: | No form of vertical access provided at stairway to reach upper floors |
| Findings: | Stairway not an accessible route into teaching lab space |
| Rec. Solution: | Provide a wheelchair lift to reach upper floors |
| Barrier Severity: | 1 Necessary |
| Cost Est | $16,500.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 10D |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 2 of 12 |
| Location: | Ground Floor - Austin Lab EG12 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Stairways |
| Barrier Type: | Handrail - Both Sides |
| Code References: | ADAAG 4.9.4* & 2010 ADAS 505.10.2 |
| Performance Standard: | No |
| Quantity: | LF |
| As-built : | 8 |
| Barrier Description: | No handrail provided at both sides of stairway |
| Findings: | No handrail provided at one side |
| Rec. Solution: | Provide accessible handrails at both sides of stairway |
| Barrier Severity: | 2 Recommended |
| Cost Est | $1,800.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 10E
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Austin Lab EG12
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Stairways
Barrier Type: Handrail Height
Code References: 2010 ADAS 505.10.2
Performance Standard: No Quantity: LF As-built : 0
Barrier Description: Handrail grip measured at center not 34"- 38" high
Findings: 32" handrail grip height
Rec. Solution: Provide accessible handrails at both sides of stairway
Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: No extensions provided

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 10F
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Austin Lab EG12
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Stairways
Barrier Type: Handrail Grip
Code References: 2010 ADAS 505.7
Performance Standard: No Quantity: LF As-built : 0
Barrier Description: Handrail grip is not 1-1/4" - 2" in diameter
Findings: 7-1/4" handrail grip diameter
Rec. Solution: Provide accessible handrails at both sides of stairway
Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 10G
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Austin Lab EG12
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Counters and Tables
Barrier Type: Desk - Knee Clearance
Code References: 2010 ADAS 902.3

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Knee clearance not min. 27" high, 19" deep or 30" wide
Findings: 17" deep knee clearance
Rec. Solution: Provide min. one accessible desk or workstation
Barrier Severity: 3 Hindrance Cost Est $875.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: Central desks

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 10H
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Austin Lab EG12
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Clear Floor Space
Barrier Type: Carpet/Rug
Code References: 2010 ADAS 302.2

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Carpet/rug not anchored to floor (possible trip hazard)
Findings: Carpet/rug creates tripping hazard
Rec. Solution: Secure exiting carpet/rug or replace
Barrier Severity: 1 Necessary Cost Est $500.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: Rug not secure under desk

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 10I
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Austin Lab EG12
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Controls and Mechanisms
Barrier Type: Electrical Outlets - Hi/Low Reach
Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Use of outlet involves low reach of less than 15" above floor or more than 48" high
Findings: Floor outlets not accessible
Rec. Solution: Relocate outlet to area at min. 15" or max. 48" high
Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 10J
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Austin Lab EG12
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Alarms
Barrier Type: Horn/Strobe
Code References: 2010 ADAS 702.1

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: No horn/strobes in common use areas
Findings: No device provided
Rec. Solution: Provide strobes in common use area
Barrier Severity: 1 Necessary Cost Est $5,500.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 11A
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Office EG07
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Signage
Barrier Type: Location - 48" to 60" high
Code References: 2010 ADAS 703.4.1
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Findings: 64-1/2" high
Rec. Solution: Provide accessible sign and mount at proper height
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: Also, Braille not 3/8" and max. 1/2" directly below the tactile characters

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 11B
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Office EG07
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door Closer - Interior Automatic Door
Code References: 2010 ADAS 404.2.9
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Door opening force exceeds 5 lbf
Findings: 11 lbf
Rec. Solution: Provide automatic door opening device
Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 11C
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Office EG07
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door Closer - Interior Sweep Period
Code References: 2010 ADAS 404.2.8.1
Performance Standard: No Quantity: EACH As-built : 0
Barrier Description: Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings: 3 second sweep
Rec. Solution: Provide automatic door opening device
Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 11D
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Office EG07
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Front App/pull 18" SEC - Blocked
Code References: 2010 ADAS Figure 404.2.4.1
Performance Standard: No Quantity: ADMINI As-built : 1
Barrier Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side
Findings: 7" strike edge clearance due to cabinet within maneuvering clearance
Rec. Solution: Remove stored item
Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 11E |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Office EG07 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Front App/pull 18" SEC - Relocate Door | | | | |
| Code References: | 2010 ADAS Figure 404.2.4.1 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 0 |
| Barrier Description: | Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side | | | | |
| Findings: | Fridge not accessible in alcove | | | | |
| Rec. Solution: | Move fridge to provide access | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | Fridge in alcove with no strike edge clearance at door | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 11F |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Office EG07 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Controls and Mechanisms | | | | |
| Barrier Type: | Shelves or Cabinets | | | | |
| Code References: | 2010 ADAS 305.3 | | | | |
| Performance Standard: | No | Quantity: | JOB | As-built : | 1 |
| Barrier Description: | Shelf or cabinet not mounted max. 48" above floor or ground | | | | |
| Findings: | Shelf or cabinet not accessible | | | | |
| Rec. Solution: | Provide additional shelf at accessible height or provide assistance | | | | |
| Barrier Severity: | 3 Hindrance | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | Shelves higher than 48" high | | | | |

| | |
|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 11G |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 2 of 12 |
| Location: | Ground Floor - Office EG07 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Alarms |
| Barrier Type: | Horn/Strobe |
| Code References: | 2010 ADAS 702.1 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | No horn/strobes in common use areas |
| Findings: | No device provided |
| Rec. Solution: | Provide strobes in common use area |
| Barrier Severity: | 1 Necessary |
| Cost Est | $5,500.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 1 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

| | |
|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 12A |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 2 of 12 |
| Location: | Ground Floor - Elevator EE1 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Signage |
| Barrier Type: | Braille - Distance from Characters |
| Code References: | 2010 ADAS 703.3 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Braille not 3/8" and max. 1/2" directly below the tactile characters |
| Findings: | 5/8" below tactile characters |
| Rec. Solution: | Provide accessible sign and mount at proper height |
| Barrier Severity: | 1 Necessary |
| Cost Est | $250.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | On elevator sign. Also, contracted (Grade 2) Braille not used on sign |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 12B

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Elevator EE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Elevators

Barrier Type: Hall Call Buttons - 42" High

Code References: 2010 ADAS 407.2.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: The centerline of the hall call buttons not max. 42" above the floor

Findings: 41" high

Rec. Solution: Replace hall call buttons

Barrier Severity: 1 Necessary Cost Est $3,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 69" wide x 51" deep

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 12C

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Elevator EE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Elevators

Barrier Type: Doorjamb marking - Height

Code References: 2010 ADAS 407.2.3.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Elevator landing door jamb signage not located 60" on center on both jamb panels

Findings: Signs 59-1/2" - 59-3/4" on center

Rec. Solution: Replace door jamb signage

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 12D

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Elevator EE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Elevators

Barrier Type: Hall lanterns - Height

Code References: 2010 ADAS 407.2.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Hall lantern fixture centerline not located a min. of 72"' high from the lobby or car floor

Findings: Not min. 72" high

Rec. Solution: Replace hall lanterns

Barrier Severity: 3 Hindrance Cost Est $3,675.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: No hall lanterns at min. 72" high

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 12E

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Elevator EE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Elevators

Barrier Type: Reopening Device

Code References: 2010 ADAS 407.3.3.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Door-reopening devices does not remain effective for at least 20 seconds

Findings: Door remains open for 3 seconds

Rec. Solution: Repair or adjust reopening device

Barrier Severity: 1 Necessary Cost Est $3,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 12F

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Elevator EE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Elevators

Barrier Type: Car Control Buttons - Illumination

Code References: 2010 ADAS 407.4.8

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Visual floor buttons do not illuminate as the car passes floors or stops

Findings: All buttons do not illuminate during travel

Rec. Solution: Replace car controls

Barrier Severity: 2 Recommended Cost Est $2,750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 12G

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Elevator EE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Elevators

Barrier Type: Audible Signals

Code References: 2010 ADAS 407.2.2.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Audible signals or verbal announcement does not sound when the car passes a floor or stops

Findings: No audible signals

Rec. Solution: Replace car controls

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 12H
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Elevator EE1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Elevators
Barrier Type: Emergency Controls - Cabinet
Code References: 2010 ADAS 407.4.6.4.1 and 305.3
Performance Standard: No Quantity: JOB As-built : 1
Barrier Description: Cabinet housing emergency controls lacks accessible hardware
Findings: Cabinet hardware not accessible
Rec. Solution: Replace cabinet hardware
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: Cabinet hardware broken but no emergency system

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 12I
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Elevator EE1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Elevators
Barrier Type: Emergency Controls - 2-way
Code References: 2010 ADAS 407.4.9 and ASME A17.1
Performance Standard: No Quantity: JOB As-built : 1
Barrier Description: Emergency two-way communication system not provided
Findings: No emergency communication system
Rec. Solution: Provide emergency system
Barrier Severity: 1 Necessary Cost Est $3,500.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 13A |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Corridor | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Signage | | | | |
| Barrier Type: | Tactile Exit Signs - Passage | | | | |
| Code References: | Performance Standard | | | | |
| Performance Standard: | Yes | Quantity: | EACH | As-built : | 2 |
| Barrier Description: | Exit thru an exit enclosure/exit passageway lacks tactile exit sign | | | | |
| Findings: | Passageway to exterior exit with low level illuminated signs lack tactile exit signs | | | | |
| Rec. Solution: | Provide signs stating “EXIT ROUTE” at exit side of door | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $500.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | No tactile exit signs at doorway in direction of egress and at the doorway in the center of the corridor | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 13B |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Corridor | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Signage | | | | |
| Barrier Type: | Location - 48" to 60" high | | | | |
| Code References: | 2010 ADAS 703.4.1 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 11 |
| Barrier Description: | Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor | | | | |
| Findings: | 64-1/2" high in 11 locations | | | | |
| Rec. Solution: | Provide accessible signs and mount at proper height | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $2,750.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | Also, braille not 3/8" and max. 1/2" directly below the tactile characters | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 13C
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Corridor
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Corridors
Barrier Type: Strobe Height - 80" on Wall
Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower
Findings: 77-1/2" high
Rec. Solution: Relocate strobe
Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes: Strobe not at least 80" high

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 14A
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Recycling Room EG09
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Signage
Barrier Type: Location - 48" to 60" high
Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Findings: 68-1/2" high
Rec. Solution: Provide accessible sign and mount at proper height
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: Also, braille not 3/8" and max. 1/2" directly below the tactile characters, braille dots on sign not domed or rounded and contracted (Grade 2) Braille not used on sign

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 14B

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Recycling Room EG09

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 13 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: At least one recycling room on each floor must be accessible

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 14C

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Recycling Room EG09

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period or does not stop 5" from door frame

Findings: 2 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 14D

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Recycling Room EG09

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Electrical Switches - Height

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Light switch control box top edge not at max. 48" high

Findings: 49-1/2" high. Stored items block switch clear floor space

Rec. Solution: Relocate switch box top edge to max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: No recycling bin in room

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 15A

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Women's Restroom EG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 15B

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Women's Restroom EG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 15C

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Women's Restroom EG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 13 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 15DE

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Women's Restroom EG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 15E

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Women's Restroom EG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 51-3/4" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 15F

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Women's Restroom EG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Height

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Dispenser control point or operating mechanism not max. 48" AFF

Findings: Seat cover dispenser 49-1/2" high AFF

Rec. Solution: Remount no higher than 48" above floor

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 15G

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Women's Restroom EG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Clear Floor Space - Stored Elements

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Clear floor space for wheelchair not provided at control or mechanism

Findings: Trash can blocks access to storage cubbies

Rec. Solution: Move stored items

Barrier Severity: 1 Necessary Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 15H

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Women's Restroom EG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Lavatory - Rim Height

Code References: 2010 ADAS 606.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Lavatory rim or counter edge is higher than 34" AFF

Findings: 34-1/4" high AFF

Rec. Solution: Replace lavatory

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 15I

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Women's Restroom EG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Door Clearance - 60"

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door lacks min. 60" perpendicular to door swing

Findings: 53-1/4" perpendicular to stall door swing

Rec. Solution: No remediation recommended. Low severity barrier

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 15J

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Women's Restroom EG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 15K

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Women's Restroom EG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Inside of compartment door lacks a loop or U-pull below latch

Findings: No U-pull provided

Rec. Solution: Provide hardware

Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 15L

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Women's Restroom EG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Rear Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Rear grab bar not mounted between 33" and 36" above floor

Findings: 36-1/4" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 15M

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Women's Restroom EG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Side grab bar not mounted between 33" and 36" above floor

Findings: 36-1/4" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 15N

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Women's Restroom EG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 15O

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Women's Restroom EG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 90

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Drain in stall. 5.7% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $51,750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 15P

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Women's Restroom EG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 60

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Drain in transfer area. 2.4% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $34,500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 15Q

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Women's Restroom EG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 54" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 15R

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Women's Restroom EG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Water Pressure

Code References: Performance Standard

Performance Standard: Yes Quantity: JOB As-built : 0

Barrier Description: Water pressure of adjustable shower head not equivalent to fixed shower head

Findings: Water pressure not equivalent to standard shower head

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 15S

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Women's Restroom EG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Grab Bars - Height

Code References: 2010 ADAS 609

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Grab bars not installed between 33" and 36" high

Findings: Grab bars 32-1/2" high

Rec. Solution: Remove existing grab bars and install accessible grab bars

Barrier Severity: 2 Recommended Cost Est $1,400.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 15T

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Women's Restroom EG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Seat - Structural Strength

Code References: 2010 ADAS 903.5

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower seat not able to bear 250 N force

Findings: Seat bends when force is applied

Rec. Solution: Replace shower seat

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 15U

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Women's Restroom EG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 9

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Drain in shower. 4.1% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $5,175.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 15V

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Women's Restroom EG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - Existing

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 16A

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Men's Restroom EG16

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 16B

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Men's Restroom EG16

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 16C

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Men's Restroom EG16

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 14 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 16D

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Men's Restroom EG16

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 16E

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Men's Restroom EG16

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 18" SEC - Blocked

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1

Barrier Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side

Findings: 12" strike edge clearance to trash

Rec. Solution: Remove stored item

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 16F

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Men's Restroom EG16

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Height

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Dispenser control point or operating mechanism not max. 48" AFF

Findings: Hand sanitizer 48-1/2" high AFF. Trash can blocks use of hand sanitizer and cubbies

Rec. Solution: Remount no higher than 48" above floor

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 16G

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Men's Restroom EG16

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 51-3/4" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 16H

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Men's Restroom EG16

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Lavatory - Rim Height

Code References: 2010 ADAS 606.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Lavatory rim or counter edge is higher than 34" AFF

Findings: 34-1/2" high AFF

Rec. Solution: Replace lavatory

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 16I

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Men's Restroom EG16

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: In-swinging Door

Code References: 2010 ADAS 603.2.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Space in room not adequate to allow wheelchair user to enter and close door

Findings: Door swings inside stall

Rec. Solution: Change door swing

Barrier Severity: 1 Necessary Cost Est $2,250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 16J

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Men's Restroom EG16

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 16K

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Men's Restroom EG16

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Inside of compartment door lacks a loop or U-pull below latch

Findings: No U-pull provided

Rec. Solution: Provide hardware

Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 16L

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Men's Restroom EG16

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Centerline

Code References: 2010 ADAS 604.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Water closet centerline not between 16" and 18" O. C.

Findings: 18-1/2" on center

Rec. Solution: Relocate water closet

Barrier Severity: 3 Hindrance Cost Est $850.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 16M

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Men's Restroom EG16

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 16N

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Men's Restroom EG16

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 90

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Drain in stall. 5.2% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $51,750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 16O

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Men's Restroom EG16

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 60

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Drain in transfer area. 3.0% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $34,500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 16P

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Men's Restroom EG16

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 54" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 16Q

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Men's Restroom EG16

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Water Pressure

Code References: Performance Standard

Performance Standard: Yes Quantity: JOB As-built : 0

Barrier Description: Water pressure of adjustable shower head not equivalent to fixed shower head

Findings: Water pressure not equivalent to standard shower head

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 16R
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Men's Restroom EG16
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: RR-showers
Barrier Type: Grab Bars - Height
Code References: 2010 ADAS 609

Performance Standard: No Quantity: JOB As-built : 1
Barrier Description: Grab bars not installed between 33" and 36" high
Findings: Grab bars 32-1/4" - 32-1/2" high
Rec. Solution: Remove existing grab bars and install accessible grab bars
Barrier Severity: 2 Recommended Cost Est $1,400.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 16S
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Men's Restroom EG16
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: RR-showers
Barrier Type: Shower Seat - Structural Strength
Code References: 2010 ADAS 903.5

Performance Standard: No Quantity: JOB As-built : 1
Barrier Description: Shower seat not able to bear 250 N force
Findings: Seat bends when force is applied
Rec. Solution: Replace shower seat
Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 16T |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Men's Restroom EG16 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | RR-showers | | | | |
| Barrier Type: | Floor Surface - Slope | | | | |
| Code References: | 2010 ADAS 302 and 303 | | | | |
| Performance Standard: | No | Quantity: | SF | As-built : | 9 |
| Barrier Description: | Floor surface slope exceeds 2.0% | | | | |
| Findings: | Drain in shower. 6.2% floor slope | | | | |
| Rec. Solution: | Remodel to provide level clear floor space at controls/mechanisms | | | | |
| Barrier Severity: | 2 Necessary | Cost Est | $5,175.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 16U |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Men's Restroom EG16 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Alarms | | | | |
| Barrier Type: | Strobe Height - Existing | | | | |
| Code References: | 2010 ADAS 702 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 2 |
| Barrier Description: | Strobe not mounted at 80" AFF or 96" high, whichever is lower | | | | |
| Findings: | 77-1/2" high | | | | |
| Rec. Solution: | Relocate strobes | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $1,100.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 1 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 17A

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Service Area Room DG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Grade 2

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Contracted (Grade 2) Braille not used on sign

Findings: Braille on existing sign not accessible

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 17B

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Service Area Room DG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 12 - 16 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Student residents use this corridor to access garbage drop

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| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 17C |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Service Area Room DG14 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Door Closer - Sweep Period | | | | |
| Code References: | 2010 ADAS 404.2.8.1 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | EACH | As-built : | 0 |
| Barrier Description: | Door closer lacks min. 5 second sweep period | | | | |
| Findings: | 3 second sweep | | | | |
| Rec. Solution: | Provide automatic door opening device | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 18A |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Outside Garbage/Recycle Drop | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Door Closer - Interior Adjustment | | | | |
| Code References: | 2010 ADAS 404.2.9 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | EACH | As-built : | 0 |
| Barrier Description: | Door opening force exceeds 5 lbf | | | | |
| Findings: | Exit door 15 lbf | | | | |
| Rec. Solution: | No remediation recommended. Automatic door opening device provided | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | No back check. However, students can be issued a fob that controls automatic door opener | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 18B

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Outside Garbage/Recycle Drop

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Recessed Door

Code References: 2010 ADAS Figure 404.2.4.3

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Door in alcove deeper than 8" does not have min. 18" strike edge clearance

Findings: Exit door recessed 15". Door hardware extends into bottom 10" of door

Rec. Solution: No remediation recommended. Automatic door opening device provided

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 18C

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Outside Garbage/Recycle Drop

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Automatic Doors - BHMA Sign

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 2

Barrier Description: Swinging/sliding/folding door lacks sign visible from both sides reading, "AUTOMATIC DOOR"

Findings: Accessible sign not provided

Rec. Solution: Provide new sign showing on both approaches to door

Barrier Severity: 1 Necessary Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 18D
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Outside Garbage/Recycle Drop
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Doormat
Code References: 2010 ADAS 302.2 & Advisory 302.2

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Doormat not anchored to floor (possible trip hazard)
Findings: Door mat not secured
Rec. Solution: Secure exiting doormat or replace
Barrier Severity: 1 Necessary Cost Est $500.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 18E
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Outside Garbage/Recycle Drop
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Clear Floor Space
Barrier Type: Abrupt Change in Level
Code References: 2010 ADAS 303.3

Performance Standard: No Quantity: SF As-built : 2
Barrier Description: Change in level greater than 1/2" in clear floor space
Findings: 1" lip in clear floor space
Rec. Solution: Repair trip hazard
Barrier Severity: 1 Necessary Cost Est $1,150.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 18F

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Outside Garbage/Recycle Drop

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Entry Door

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying door as accessible where all doors are not accessible

Findings: Existing ISA symbol on sign at fob pad is black on black sign background. Not visible from a distance

Rec. Solution: Replace ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 18G

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Outside Garbage/Recycle Drop

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Automatic Doors - Actuation Control Height

Code References: 2010 ADAS 404.3.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Actuation control not located at 36" above ground or floor

Findings: 45" - 59" high for fob control of automatic door opening device

Rec. Solution: Relocate actuation devices at 36" high

Barrier Severity: 1 Necessary Cost Est $400.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 45" high at interior and 59" high at exterior

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 18H
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Outside Garbage/Recycle Drop
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Walkways
Barrier Type: Grate in Route
Code References: 2010 ADAS 303.3

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Grate in walkway has openings that exceed 1/2"
Findings: Path of travel to recycle bin has 1" grate openings
Rec. Solution: Replace grate
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: Trip hazard in circulation route

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 18I
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Outside Garbage/Recycle Drop
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Clear Floor Space
Barrier Type: Clear Floor Space - Wheelchair Use
Code References: 2010 ADAS 305

Performance Standard: No Quantity: JOB As-built : 1
Barrier Description: Clear floor space of min. 30" by 48" not provided
Findings: Recycling door blocks access to automatic door opening device
Rec. Solution: Remodel to provide access
Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 18J
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Outside Garbage/Recycle Drop
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Controls and Mechanisms
Barrier Type: Actuator/Control - Side Reach High Unobstructed
Code References: 2010 ADAS 305.3
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Control or mechanism not at min. 15" or max. 48" high
Findings: Recycling bin 58" high
Rec. Solution: Relocate to min. 15" or max. 48" high
Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 19A
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Recycling Room DG09
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Signage
Barrier Type: Location - 48" to 60" high
Code References: 2010 ADAS 703.4.1
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Findings: 66" high
Rec. Solution: Provide accessible sign and mount at proper height
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: Also, sign that is designed to be read by touch has sharp or abrasive edges and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 19B

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Recycling Room DG09

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 12 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: At least one recycling room on each floor must be accessible

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 19C

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Recycling Room DG09

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Landing - Existing (≥ 5.0%)

Code References: 2010 ADAS 404.2.4.4

Performance Standard: No Quantity: SF As-built : 10

Barrier Description: Door or gate lacks landing on both sides of door

Findings: 9.7% slope inside room

Rec. Solution: Demolish and reconstruct level door landing

Barrier Severity: 1 Necessary Cost Est $1,250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 19D

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Recycling Room DG09

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Clear Floor Space - Stored Elements

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Clear floor space for wheelchair not provided at control or mechanism

Findings: Recycling bin and small room size lack adequate clear floor space for wheelchair users

Rec. Solution: Remodel area to provide min. 60" turning space

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: No clear floor space because of recycling bin and small room size

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 19E

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Recycling Room DG09

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - 60" Turning Circle

Code References: 2010 ADAS 304.3.1

Performance Standard: No Quantity: SF As-built : 30

Barrier Description: Clear floor space of min. 60" in diameter not provided where 360 degree turn is made

Findings: 27" turning space

Rec. Solution: Remodel area to provide min. 60" turning space

Barrier Severity: 2 Recommended Cost Est $5,250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 20A |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Corridor DG23 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Front App/pull 18" SEC - Relocate Door | | | | |
| Code References: | 2010 ADAS Figure 404.2.4.1 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 0 |
| Barrier Description: | Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side | | | | |
| Findings: | 12" strike edge clearance | | | | |
| Rec. Solution: | No remediation recommended. Automatic door opening device provided | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 20B |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 2 of 12 | | |
| Location: | Ground Floor - Corridor DG23 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Signage | | | | |
| Barrier Type: | Location - 48" to 60" high | | | | |
| Code References: | 2010 ADAS 703.4.1 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 12 |
| Barrier Description: | Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor | | | | |
| Findings: | 64-1/2" high at 12 locations | | | | |
| Rec. Solution: | Provide accessible signs and mount at proper height | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $3,000.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | Also, braille not 3/8" and max. 1/2" directly below the tactile characters | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 20C
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Corridor DG23
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Corridors
Barrier Type: Protruding Object
Code References: 2010 ADAS 307

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Protruding object in in circulation path protrudes more than 4" between 27" and 80" high
Findings: Emergency phone cabinet protrudes 5-1/2" at 35" high
Rec. Solution: Remove object or provide detectable warning (wing walls)
Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes: Uses voice communication through phone

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 20D
Bldg Name: Weatherford Hall Reference Dwg: 2 of 12
Location: Ground Floor - Corridor DG23
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Corridors
Barrier Type: Strobe Height - 80" on Wall
Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower
Findings: 77-1/2" high
Rec. Solution: Relocate strobe
Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 21A |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 3 of 12 |
| Location: | Ground Floor - Stairway DS1 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Doors or Gates |
| Barrier Type: | Door Closer - Interior Adjustment |
| Code References: | 2010 ADAS 404.2.9 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Door opening force exceeds 5 lbf |
| Findings: | 12 lbf |
| Rec. Solution: | Replace or adjust existing closer. Door does not lead to an accessible route |
| Barrier Severity: | 1 Necessary |
| Cost Est | $450.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | Door to corridor |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 21B |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 3 of 12 |
| Location: | Ground Floor - Stairway DS1 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Doors or Gates |
| Barrier Type: | Door Closer - Interior Sweep Period |
| Code References: | 2010 ADAS 404.2.8.1 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 0 |
| Barrier Description: | Door closer lacks min. 5 second sweep period or does not stop 5" from door frame |
| Findings: | 3 second sweep |
| Rec. Solution: | Replace or adjust existing closer. Door does not lead to an accessible route |
| Barrier Severity: | 2 Recommended |
| Cost Est | $0.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 21C |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 3 of 12 | | |
| Location: | Ground Floor - Stairway DS1 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Vision Lights - Existing | | | | |
| Code References: | 2010 ADAS 404.2.11 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | View panels in or adjacent to doors or gates not max. 43" above floor or ground | | | | |
| Findings: | View panel located higher than 43" above the floor | | | | |
| Rec. Solution: | Replace door/gate or vision panel | | | | |
| Barrier Severity: | 3 Hindrance | Cost Est | $2,250.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 21D |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 3 of 12 | | |
| Location: | Ground Floor - Stairway DS1 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Signage | | | | |
| Barrier Type: | Tactile Exit Signs - Stairway | | | | |
| Code References: | Performance Standard | | | | |
| Performance Standard: | Yes | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Door leading directly into an exit stairway lacks tactile exit sign | | | | |
| Findings: | Door to exit stair with low level illuminated sign lacks tactile exit sign | | | | |
| Rec. Solution: | Provide sign stating “EXIT STAIR DOWN (or UP)” at latch side of door | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $250.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | Existing braille/tactile sign not needed | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 21E

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Stairway DS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Enclosed Exit Stairway Level

Code References: ICC A117.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Tactile stairway signage not provided to indicate floor level

Findings: Existing sign provides info for emergency personnel. No tactile floor level ID sign

Rec. Solution: Provide sign contaning only floor level and Braille with a raised star at discharge level only

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 21F

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Stairway DS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Handrail Height

Code References: 2010 ADAS 505.10.2

Performance Standard: No Quantity: LF As-built : 72

Barrier Description: Handrail grip measured at center not 34"- 38" high

Findings: 32" handrail grip height

Rec. Solution: Provide accessible handrails at both sides of stairway

Barrier Severity: 2 Recommended Cost Est $16,200.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: No extensions provided

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 21G |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 3 of 12 | | |
| Location: | Ground Floor - Stairway DS1 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Stairways | | | | |
| Barrier Type: | Contrasting Color - ADA | | | | |
| Code References: | 2010 ADAS Advisory 504.4 | | | | |
| Performance Standard: | Yes | Quantity: | LF or TR | As-built : | 48 |
| Barrier Description: | No contrasting color on each tread of interior stairway | | | | |
| Findings: | Treads lack contrasting color defined as 70% contrast | | | | |
| Rec. Solution: | Recommended: Consider providing contrasting color on each tread | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $1,680.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 21H |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 3 of 12 | | |
| Location: | Ground Floor - Stairway DS1 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Clear Floor Space | | | | |
| Barrier Type: | Protruding Object | | | | |
| Code References: | 2010 ADAS 307 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 3 |
| Barrier Description: | Protruding object in in circulation path protrudes more than 4" between 27" and 80" high | | | | |
| Findings: | Fire pipe protrudes 18" at 72" high | | | | |
| Rec. Solution: | Remove object or provide detectable warning (wing walls) | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $1,650.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 1 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 21I
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Stairway DS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Alarms
Barrier Type: Strobe - (Existing) Location
Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower
Findings: 78-1/4" high
Rec. Solution: Relocate strobe
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 21J
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Stairway DS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Signage
Barrier Type: Tactile Exit Signs - Door
Code References: 2010 ADAS 216.4.1

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Ground floor doors that exit to exterior lacks tactile exit sign
Findings: Exit door with low level illuminated sign lacks tactile exit sign
Rec. Solution: Provide sign stating “EXIT” at exit side of door
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 21K |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 3 of 12 |
| Location: | Ground Floor - Stairway DS1 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Clear Floor Space |
| Barrier Type: | Protruding Object |
| Code References: | 2010 ADAS 307 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Protruding object in in circulation path protrudes more than 4" between 27" and 80" high |
| Findings: | Fire pull protrudes 5" at 42" high |
| Rec. Solution: | Remove object or provide detectable warning (wing walls) |
| Barrier Severity: | 1 Necessary |
| Cost Est | $500.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 1 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | Fire pull protrudes 5" at 42" high within strike edge clearance at door |

| | |
|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 21L |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 3 of 12 |
| Location: | Ground Floor - Stairway DS1 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Doors or Gates |
| Barrier Type: | Door Closer - Exterior Adjustment |
| Code References: | Performance Standard |
| Performance Standard: | Yes |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Door opening force exceeds 8.5 lbf |
| Findings: | 13 lbf at door to exterior |
| Rec. Solution: | Replace or adjust existing closer. Door does not lead to an accessible route |
| Barrier Severity: | 1 Necessary |
| Cost Est | $450.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 21M
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Stairway DS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door Closer - Exterior Sweep Period
Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0
Barrier Description: Door closer lacks min. 5 second sweep period
Findings: 3 second sweep
Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route
Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 21N
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Stairway DS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Threshold - Height exceeding 1/2"
Code References: 2010 ADAS 404.2.5

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Door/Gate threshold exceeds 1/2" in height
Findings: 1/2" lip
Rec. Solution: Provide new door threshold
Barrier Severity: 1 Necessary Cost Est $275.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes: Threshold at exit door has 1/2" lip at exit side

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 22A

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Unisex Restroom DG08

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 22B

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Unisex Restroom DG08

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 22C

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Unisex Restroom DG08

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 13 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 22D

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Unisex Restroom DG08

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 4 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 22E

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Unisex Restroom DG08

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Door Landing - Level

Code References: 2010 ADAS 404.2.4.4

Performance Standard: No Quantity: SF As-built : 16

Barrier Description: Door landing is not level on both sides of door

Findings: Landing at hall side has a 4.5% slope

Rec. Solution: Demolish and reconstruct level landing

Barrier Severity: 1 Necessary Cost Est $2,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 22F

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Unisex Restroom DG08

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 18" SEC - Blocked

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1

Barrier Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side

Findings: 15-1/2" strike edge clearance

Rec. Solution: Remove stored item

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Strike edge clearance pull to trash

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 22G

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Unisex Restroom DG08

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 51" high. Trash can blocks paper towel dispenser clear floor space

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 22H

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Unisex Restroom DG08

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Coat Hook

Code References: 2010 ADAS 603.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Clothing hooks not max. 48" high AFF

Findings: 53" high

Rec. Solution: Provide additional hook

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 22I

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Unisex Restroom DG08

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Lavatory - Rim Height

Code References: 2010 ADAS 606.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Lavatory rim or counter edge is higher than 34" AFF

Findings: 34-1/2" high AFF

Rec. Solution: Replace lavatory

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 22J

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Unisex Restroom DG08

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Rear Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Rear grab bar not mounted between 33" and 36" above floor

Findings: 32-1/2" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 22K

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Unisex Restroom DG08

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Side grab bar not mounted between 33" and 36" above floor

Findings: 32-1/2" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 22L

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Unisex Restroom DG08

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 604.5.1

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Side grab bar does not extend min. 54" from rear wall

Findings: 52" from rear wall

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 22M

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Unisex Restroom DG08

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 22N

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Unisex Restroom DG08

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Seat Cover Dispenser

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Seat cover dispenser not located on an accessible route. Blocked by water closet

Findings: Access to dispenser blocked by water closet

Rec. Solution: Replace or remount dispenser on an accessible route with clear floor space

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 22O

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Unisex Restroom DG08

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 9

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Shower drain. 5.2% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $5,175.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 22P

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Unisex Restroom DG08

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower - No Access

Code References: 2010 ADAS 806.2.4

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Shower provided not accessible due to curb at entry

Findings: 5-1/4" curb

Rec. Solution: Provide min. one accessible shower in shower room

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 22Q

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Unisex Restroom DG08

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Transfer-type Shower - Dimensions

Code References: 2010 ADAS 608.2.1

Performance Standard: No Quantity: SF As-built : 20

Barrier Description: Transfer shower not min. 36" x 36"

Findings: 33-3/4" x 38"

Rec. Solution: Remodel shower to provide accessible shower

Barrier Severity: 2 Recommended Cost Est $11,500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 22R

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Unisex Restroom DG08

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 53-3/4" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 22S

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Unisex Restroom DG08

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Hi/low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Use of control involves low reach of less than 15" above floor or more than 48" high

Findings: Moveable shower head on hook 69" high. Not adjustible

Rec. Solution: Relocate to min.. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 22T

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Unisex Restroom DG08

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Water Pressure

Code References: Performance Standard

Performance Standard: Yes Quantity: JOB As-built : 1

Barrier Description: Water pressure of adjustable shower head not equivalent to fixed shower head

Findings: Water pressure not equivalent to standard shower head

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 22U |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 3 of 12 | | |
| Location: | Ground Floor - Unisex Restroom DG08 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Alarms | | | | |
| Barrier Type: | Strobe Height - New Construction | | | | |
| Code References: | 2010 ADAS 702 | | | | |

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|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Strobe not mounted at 80" AFF or 96" high, whichever is lower | | | | |
| Findings: | 77-1/2" high | | | | |
| Rec. Solution: | Relocate strobe | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $550.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 1 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 23A |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 3 of 12 | | |
| Location: | Ground Floor - Study Room DG02 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Signage | | | | |
| Barrier Type: | Location - 48" to 60" high | | | | |
| Code References: | 2010 ADAS 703.4.1 | | | | |

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|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor | | | | |
| Findings: | 64-1/2" high | | | | |
| Rec. Solution: | Provide accessible sign and mount at proper height | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $250.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | Also, braille not 3/8" and max. 1/2" directly below the tactile characters | | | | |

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 23B
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Study Room DG02
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door Closer - Interior Automatic Door
Code References: 2010 ADAS 404.2.9
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Door opening force exceeds 5 lbf
Findings: 14 lbf
Rec. Solution: Provide automatic door opening device
Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 23C
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Study Room DG02
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door Closer - Interior Sweep Period
Code References: 2010 ADAS 404.2.8.1
Performance Standard: No Quantity: EACH As-built : 0
Barrier Description: Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings: 3 second sweep
Rec. Solution: Provide automatic door opening device
Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 23D

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Study Room DG02

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Counter - Surface Height

Code References: 2010 ADAS 902.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No section at least 3 feet long between 28" and 34" provided at existing counter

Findings: 35-1/4" high

Rec. Solution: Provide min. 3 ft long section of counter at max. 34" high

Barrier Severity: 3 Hindrance Cost Est $875.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 23E

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Study Room DG02

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Classrooms

Barrier Type: Sink - Exposed Pipes

Code References: 2010 ADAS 216.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Exposed hot water/drain pipes not insulated or configured so as to protect against contact

Findings: No insulation provided

Rec. Solution: Provide insulation at drain pipes

Barrier Severity: 2 Recommended Cost Est $120.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 23F |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 3 of 12 | | |
| Location: | Ground Floor - Study Room DG02 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Controls and Mechanisms | | | | |
| Barrier Type: | Electrical Switches - Side Reach Obstructed (10"-24") | | | | |
| Code References: | 2010 ADAS 305.3 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 2 |
| Barrier Description: | Light switch control box top edge over an 10" to 24" obstruction max. 34" high located above 46" | | | | |
| Findings: | 44" high and 26" deep over counter 35-1/4" high at switches and outlets | | | | |
| Rec. Solution: | Relocate control or mechanism to max. 46" high | | | | |
| Barrier Severity: | 3 Hindrance | Cost Est | $1,500.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 23G |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 3 of 12 | | |
| Location: | Ground Floor - Study Room DG02 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Alarms | | | | |
| Barrier Type: | Strobe - (Existing) Location | | | | |
| Code References: | 2010 ADAS 702 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Strobe not mounted at 80" AFF or 96" high, whichever is lower | | | | |
| Findings: | 78" high | | | | |
| Rec. Solution: | Relocate strobe | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $550.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 1 | Implementation Phase: | | Implementation Date: | |
| Notes: | Tables are accessible | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 24A |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 3 of 12 | | |
| Location: | Ground Floor - Corridor | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Ramps | | | | |
| Barrier Type: | Running Slope - Existing (>9.5% or more) | | | | |
| Code References: | 2010 ADAS 405.3 | | | | |
| Performance Standard: | No | Quantity: | LF | As-built : | 40 |
| Barrier Description: | Running slope exceeds 8.33% (>9.5% or more) | | | | |
| Findings: | 14.2% running slope | | | | |
| Rec. Solution: | Demolish existing and construct new ramp | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $8,000.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 24B |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 3 of 12 | | |
| Location: | Ground Floor - Corridor | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Controls and Mechanisms | | | | |
| Barrier Type: | Actuator/Control - Hi/low Reach | | | | |
| Code References: | 2010 ADAS 308.2.2 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Use of control involves low reach of less than 15" above floor or more than 48" high | | | | |
| Findings: | Hand sanitizer 54" high | | | | |
| Rec. Solution: | Relocate to area at min. 15" or max. 48" high | | | | |
| Barrier Severity: | 3 Hindrance | Cost Est | $750.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 24C
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Corridor
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Corridors
Barrier Type: Strobe Height - 80" on Wall
Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower
Findings: 78" high
Rec. Solution: Relocate strobe
Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 25A
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Elevator CE1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Signage
Barrier Type: Braille - Distance from Characters
Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters
Findings: 5/8" below tactile characters on elevator sign
Rec. Solution: Provide accessible sign and mount at proper height
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 25B

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Elevator CE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Elevators

Barrier Type: Hall Call Buttons - 42" High

Code References: 2010 ADAS 407.2.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: The centerline of the hall call buttons not max. 42" above the floor

Findings: 41-1/4" high

Rec. Solution: Replace hall call buttons

Barrier Severity: 1 Necessary Cost Est $3,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 25C

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Elevator CE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - Wheelchair Use

Code References: 2010 ADAS 305

Performance Standard: No Quantity: SF As-built : 20

Barrier Description: Clear floor space of min. 30" by 48" not provided

Findings: Call button landing 3.6%

Rec. Solution: Remodel area to provide wheelchair space

Barrier Severity: 2 Recommended Cost Est $3,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 51-1/2" wide x 61-1/2" deep

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 25D

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Elevator CE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Elevators

Barrier Type: Doorjamb marking - Height

Code References: 2010 ADAS 407.2.3.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Elevator landing door jamb signage not located 60" on center on both jamb panels

Findings: Signs at 59-3/4" on center

Rec. Solution: Replace door jamb signage

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 25E

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Elevator CE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Elevators

Barrier Type: Hall lanterns - Height

Code References: 2010 ADAS 407.2.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Hall lantern fixture centerline not located a min. of 72"' high from the lobby or car floor

Findings: Not min. 72" high

Rec. Solution: Replace hall lanterns

Barrier Severity: 3 Hindrance Cost Est $3,675.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: No hall lanterns at min. 72" high

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 25F
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Elevator CE1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Elevators
Barrier Type: Reopening Device
Code References: 2010 ADAS 407.3.3.3

Performance Standard: No Quantity: JOB As-built : 1
Barrier Description: Door-reopening devices does not remain effective for at least 20 seconds
Findings: Door remains open for 3 seconds
Rec. Solution: Repair or adjust reopening device
Barrier Severity: 1 Necessary Cost Est $3,500.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 25G
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Elevator CE1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Elevators
Barrier Type: Car Control Buttons - Illumination
Code References: 2010 ADAS 407.4.8

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Visual floor buttons do not illuminate as the car passes floors or stops
Findings: All buttons do not illuminate during travel
Rec. Solution: Replace car controls
Barrier Severity: 2 Recommended Cost Est $2,750.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 25H
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Elevator CE1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Elevators
Barrier Type: Audible Signals
Code References: 2010 ADAS 407.2.2.1
Performance Standard: No Quantity: EACH As-built : 0
Barrier Description: Audible signals or verbal announcement does not sound when the car passes a floor or stops
Findings: No audible signals
Rec. Solution: Replace car controls
Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 25I
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Elevator CE1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Elevators
Barrier Type: Emergency Controls
Code References: 2010 ADAS 409.4.7
Performance Standard: No Quantity: JOB As-built : 1
Barrier Description: Emergency telephone handset not positioned at max. 4 ft above the floor
Findings: 15" on center high
Rec. Solution: Replace emergency system
Barrier Severity: 1 Necessary Cost Est $3,500.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: Emergency system cabinet at 15" on center

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 25J
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Elevator CE1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Elevators
Barrier Type: Emergency Controls - Cabinet
Code References: 2010 ADAS 407.4.6.4.1 and 305.3
Performance Standard: No Quantity: JOB As-built : 1
Barrier Description: Cabinet housing emergency controls lacks accessible hardware
Findings: Cabinet hardware not accessible
Rec. Solution: Replace cabinet hardware
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 25K
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Elevator CE1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Elevators
Barrier Type: Emergency Controls - 2-way
Code References: 2010 ADAS 407.4.9 and ASME A17.1
Performance Standard: No Quantity: JOB As-built : 0
Barrier Description: Emergency two-way communication system not provided
Findings: Emergency system activated by voice communication
Rec. Solution: Replace emergency system
Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: No mechanism to indicate call is answered

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| | |
|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 26A |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 3 of 12 |
| Location: | Ground Floor - Music Room CG12-B |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Signage |
| Barrier Type: | Location - 48" to 60" high |
| Code References: | 2010 ADAS 703.4.1 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor |
| Findings: | 62-1/2" high |
| Rec. Solution: | Provide accessible sign and mount at proper height |
| Barrier Severity: | 1 Necessary |
| Cost Est | $250.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | Also, Braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 26B |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 3 of 12 |
| Location: | Ground Floor - Music Room CG12-B |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Doors or Gates |
| Barrier Type: | Door Closer - Interior Automatic Door |
| Code References: | 2010 ADAS 404.2.9 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Door opening force exceeds 5 lbf |
| Findings: | 9 lbf |
| Rec. Solution: | Provide automatic door opening device |
| Barrier Severity: | 1 Necessary |
| Cost Est | $5,000.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 2 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 26C |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 3 of 12 |
| Location: | Ground Floor - Music Room CG12-B |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Doors or Gates |
| Barrier Type: | Door Closer - Interior Sweep Period |
| Code References: | 2010 ADAS 404.2.8.1 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 0 |
| Barrier Description: | Door closer lacks min. 5 second sweep period or does not stop 5" from door frame |
| Findings: | 3 second sweep |
| Rec. Solution: | Provide automatic door opening device |
| Barrier Severity: | 2 Recommended |
| Cost Est | $0.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 2 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

| | |
|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 26D |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 3 of 12 |
| Location: | Ground Floor - Music Room CG12-B |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Alarms |
| Barrier Type: | Strobe - (Existing) Location |
| Code References: | 2010 ADAS 702 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Strobe not mounted at 80" AFF or 96" high, whichever is lower |
| Findings: | 78" high |
| Rec. Solution: | Relocate strobe |
| Barrier Severity: | 1 Necessary |
| Cost Est | $550.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 1 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 27A |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 3 of 12 |
| Location: | Ground Floor - Music Room CG12-A |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Signage |
| Barrier Type: | Location - 48" to 60" high |
| Code References: | 2010 ADAS 703.4.1 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor |
| Findings: | 62-1/2" high |
| Rec. Solution: | Provide accessible sign and mount at proper height |
| Barrier Severity: | 1 Necessary |
| Cost Est | $250.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | Also, Braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 27B |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 3 of 12 |
| Location: | Ground Floor - Music Room CG12-A |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Doors or Gates |
| Barrier Type: | Door Closer - Interior Automatic Door |
| Code References: | 2010 ADAS 404.2.9 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Door opening force exceeds 5 lbf |
| Findings: | 9 lbf |
| Rec. Solution: | Provide automatic door opening device |
| Barrier Severity: | 1 Necessary |
| Cost Est | $5,000.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 2 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 27C |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 3 of 12 | | |
| Location: | Ground Floor - Music Room CG12-A | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Door Closer - Interior Sweep Period | | | | |
| Code References: | 2010 ADAS 404.2.8.1 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 0 |
| Barrier Description: | Door closer lacks min. 5 second sweep period or does not stop 5" from door frame | | | | |
| Findings: | 3 second sweep | | | | |
| Rec. Solution: | Provide automatic door opening device | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 27D |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 3 of 12 | | |
| Location: | Ground Floor - Music Room CG12-A | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Alarms | | | | |
| Barrier Type: | Strobe - (Existing) Location | | | | |
| Code References: | 2010 ADAS 702 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Strobe not mounted at 80" AFF or 96" high, whichever is lower | | | | |
| Findings: | 78" high | | | | |
| Rec. Solution: | Relocate strobe | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $550.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 1 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 28A
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Stairway CS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door Closer - Interior Adjustment
Code References: 2010 ADAS 404.2.9
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Door opening force exceeds 5 lbf
Findings: 12 lbf
Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route
Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 28B
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Stairway CS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door Closer - Interior Sweep Period
Code References: 2010 ADAS 404.2.8.1
Performance Standard: No Quantity: EACH As-built : 0
Barrier Description: Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings: 3 second sweep
Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route
Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: View panel accessible

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 28C

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Stairway

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Door leading directly into an exit stairway lacks tactile exit sign

Findings: Door to exit stair with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT STAIR DOWN (or UP)” at latch side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Existing braille/tactile sign not needed

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 28D

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Enclosed Exit Stairway Level

Code References: ICC A117.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Tactile stairway signage not provided to indicate floor level

Findings: Existing sign provides info for emergency personnel. No tactile floor level ID sign

Rec. Solution: Provide sign contaning only floor level and Braille with a raised star at discharge level only

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 28E
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Stairway CS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Stairways
Barrier Type: Handrail Height
Code References: 2010 ADAS 505.10.2

Performance Standard: No Quantity: LF As-built : 120
Barrier Description: Handrail grip measured at center not 34"- 38" high
Findings: 32" handrail grip height
Rec. Solution: Provide accessible handrails at both sides of stairway
Barrier Severity: 2 Recommended Cost Est $27,000.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: No extensions provided

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 28F
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Stairway CS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Stairways
Barrier Type: Contrasting Color - ADA
Code References: 2010 ADAS Advisory 504.4

Performance Standard: Yes Quantity: LF or TR As-built : 80
Barrier Description: No contrasting color on each tread of interior stairway
Findings: Treads lack contrasting color defined as 70% contrast
Rec. Solution: Recommended: Consider providing contrasting color on each tread
Barrier Severity: 2 Recommended Cost Est $2,800.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 28G |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 3 of 12 | | |
| Location: | Ground Floor - Stairway CS1 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Clear Floor Space | | | | |
| Barrier Type: | Protruding Object | | | | |
| Code References: | 2010 ADAS 307 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 3 |
| Barrier Description: | Protruding object in in circulation path protrudes more than 4" between 27" and 80" high | | | | |
| Findings: | Fire pipes protrude 9" - 18" at 35" - 72" high | | | | |
| Rec. Solution: | Remove object or provide detectable warning (wing walls) | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $1,500.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 1 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 28H |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 3 of 12 | | |
| Location: | Ground Floor - Stairway CS1 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Corridors | | | | |
| Barrier Type: | Horn/Strobe Device | | | | |
| Code References: | 2010 ADAS 702.1 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 3 |
| Barrier Description: | No horn or strobe in corridor where fire alarm exists in building | | | | |
| Findings: | No horn/strobe provided | | | | |
| Rec. Solution: | Provide horn/strobe in common use area | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $16,500.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 1 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 29A |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 3 of 12 |
| Location: | Ground Floor - Theatre CG14 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Signage |
| Barrier Type: | Location - 48" to 60" high |
| Code References: | 2010 ADAS 703.4.1 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor |
| Findings: | 62-1/2" high |
| Rec. Solution: | Provide accessible sign and mount at proper height |
| Barrier Severity: | 1 Necessary |
| Cost Est | $250.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | Also, Braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 29B |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 3 of 12 |
| Location: | Ground Floor - Theatre CG14 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Doors or Gates |
| Barrier Type: | Door Closer - Interior Automatic Door |
| Code References: | 2010 ADAS 404.2.9 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Door opening force exceeds 5 lbf |
| Findings: | 9 lbf |
| Rec. Solution: | Provide automatic door opening device |
| Barrier Severity: | 1 Necessary |
| Cost Est | $5,000.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 2 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 29C |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 3 of 12 | | |
| Location: | Ground Floor - Theatre CG14 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Door Closer - Interior Sweep Period | | | | |
| Code References: | 2010 ADAS 404.2.8.1 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 0 |
| Barrier Description: | Door closer lacks min. 5 second sweep period or does not stop 5" from door frame | | | | |
| Findings: | 3 second sweep | | | | |
| Rec. Solution: | Provide automatic door opening device | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 29D |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 3 of 12 | | |
| Location: | Ground Floor - Theatre CG14 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Vision Lights - Existing | | | | |
| Code References: | 2010 ADAS 404.2.11 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | View panels in or adjacent to doors or gates not max. 43" above floor or ground | | | | |
| Findings: | View panel located higher than 43" above the floor | | | | |
| Rec. Solution: | Replace door/gate or vision panel | | | | |
| Barrier Severity: | 3 Hindrance | Cost Est | $2,250.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 29E
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Theatre CG14
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Alarms
Barrier Type: Strobe - (Existing) Location
Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower
Findings: 78" high
Rec. Solution: Relocate strobe
Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 30A
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Recreation Room CG07
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Signage
Barrier Type: Location - 48" to 60" high
Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Findings: 62-1/2" high
Rec. Solution: Provide accessible sign and mount at proper height
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: Also, Braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 30B
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Recreation Room CG07
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door Closer - Interior Automatic Door
Code References: 2010 ADAS 404.2.9
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Door opening force exceeds 5 lbf
Findings: 9 lbf
Rec. Solution: Provide automatic door opening device
Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 30C
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Recreation Room CG07
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door Closer - Interior Sweep Period
Code References: 2010 ADAS 404.2.8.1
Performance Standard: No Quantity: EACH As-built : 0
Barrier Description: Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings: 3 second sweep
Rec. Solution: Provide automatic door opening device
Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 30D
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Recreation Room CG07
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Vision Lights - Existing
Code References: 2010 ADAS 404.2.11

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: View panels in or adjacent to doors or gates not max. 43" above floor or ground
Findings: View panel located higher than 43" above the floor
Rec. Solution: Replace door/gate or vision panel
Barrier Severity: 3 Hindrance Cost Est $2,250.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 30E
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Recreation Room CG07
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Alarms
Barrier Type: Strobe - (Existing) Location
Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower
Findings: 77-1/2" high
Rec. Solution: Relocate strobe
Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 31A

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Vending Room CG18

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - Within 18" of Door

Code References: 2010 ADAS 703.4.2

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Approach to tactile characters on sign not centered at 18" minimum from door swing

Findings: 8-1/2" - 8-3/4" from doorway and vending area

Rec. Solution: Provide accessible signs and mount at proper height

Barrier Severity: 1 Necessary Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 31B

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Vending Room CG18

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Vending Machine - High Reach Range

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Vending machine point of control not at max. 48" high for side reach

Findings: Vending machine card reader 52" high and vending buttons 51" high

Rec. Solution: Contact vendor to obtain replacement

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 6 vending machines. Ladder blocks vending machine clear floor space

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 31C

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Vending Room CG18

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Horn/Strobe - Common Use Area

Code References: 2010 ADAS 702.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No horn/strobes in common use areas

Findings: No device provided

Rec. Solution: Provide strobe in common use area

Barrier Severity: 1 Necessary Cost Est $5,500.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 32A

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Corridor

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Educational Housing

Barrier Type: Mailboxes

Code References: 2010 ADAS 228.2

Performance Standard: No Quantity: EACH As-built : 16

Barrier Description: Interior mail boxes are not accessible

Findings: Mailboxes not accessible

Rec. Solution: Ensure that min. 5% or at least one of each type are accessible

Barrier Severity: 1 Necessary Cost Est $13,600.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 32B |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 3 of 12 | | |
| Location: | Ground Floor - Corridor | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Controls and Mechanisms | | | | |
| Barrier Type: | Mailbox - High Reach Range | | | | |
| Code References: | 2010 ADAS 308.2.2 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 0 |
| Barrier Description: | Mailbox opening is above 48" high | | | | |
| Findings: | 56" high | | | | |
| Rec. Solution: | Ensure that min. 1% are accessible | | | | |
| Barrier Severity: | 3 Hindrance | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | 30% of all mailboxes above 48" high with mail slot at 56" high | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 32C |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 3 of 12 | | |
| Location: | Ground Floor - Corridor | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Corridors | | | | |
| Barrier Type: | Strobe Height - 80" on Wall | | | | |
| Code References: | 2010 ADAS 702 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Strobe not mounted at 80" AFF or 96" high, whichever is lower | | | | |
| Findings: | 78" high | | | | |
| Rec. Solution: | Relocate strobe | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $550.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 1 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 33A

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Sauna Dressing/Locker Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 63-1/2" high on stalls and entrance door from corridor

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Sign covered by flyer. Also, Braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign.

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 33B

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Sauna Dressing/Locker Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 33C |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 3 of 12 |
| Location: | Ground Floor - Sauna Dressing/Locker Room |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Doors or Gates |
| Barrier Type: | Recessed Door - Pull Side |
| Code References: | 2010 ADAS 404.2.4.3 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 0 |
| Barrier Description: | Door recessed by more than 8" lacks at least 18" clearance at pull side of door |
| Findings: | Entry door recessed 16-1/2" |
| Rec. Solution: | No remediation recommended. Automatic door opening device provided |
| Barrier Severity: | 1 Necessary |
| Cost Est | $0.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 33D |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 3 of 12 |
| Location: | Ground Floor - Sauna Dressing/Locker Room |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Restrooms |
| Barrier Type: | Stall Door Closer |
| Code References: | 2010 ADAS 604.8.1.2 |
| Performance Standard: | Yes |
| Quantity: | JOB |
| As-built : | 1 |
| Barrier Description: | Stall door not equipped with an automatic closing device |
| Findings: | Changing room door does not self-close |
| Rec. Solution: | Provide min. 1 accessible changing room |
| Barrier Severity: | 2 Recommended |
| Cost Est | $1,650.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | 2 dressing rooms |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 33E
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Sauna Dressing/Locker Room
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Restrooms
Barrier Type: Toilet Stall - Door Hardware
Code References: 2010 ADAS 604.8.1.2
Performance Standard: No Quantity: EACH As-built : 2
Barrier Description: Inside of compartment door lacks a loop or U-pull below latch
Findings: No U-pull outside or inside stall
Rec. Solution: Provide hardware
Barrier Severity: 1 Necessary Cost Est $150.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: 2 dressing rooms

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 33F
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Sauna Dressing/Locker Room
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Restrooms
Barrier Type: Lockers - Bench Length
Code References: 2010 ADAS 803.4
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Bench provided at lockers not min. 24" x 48" and affixed to a wall
Findings: At least one bench min. 20" - 24" deep and 48" long
Rec. Solution: Provide min. 1 accessible bench
Barrier Severity: 2 Recommended Cost Est $650.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 33G
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Sauna Dressing/Locker Room
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Restrooms
Barrier Type: Mirror
Code References: 2010 ADAS 603.3
Performance Standard: Yes Quantity: EACH As-built : 1
Barrier Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface
Findings: No mirror in accessible dressing room
Rec. Solution: Provide 1 full length mirror across from accessible bench
Barrier Severity: 3 Hindrance Cost Est $375.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 33H
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Sauna Dressing/Locker Room
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Counters and Tables
Barrier Type: Counter - Clear Floor Space
Code References: 2010 ADAS 305.3
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Clear floor space 30" x 48" not provided at counter
Findings: Trash bin blocks mirror and counter clear floor space
Rec. Solution: Move stored objects
Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: In shared corridor space. 10 lockers are accessible

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| | |
|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 33I |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 3 of 12 |
| Location: | Ground Floor - Sauna Dressing/Locker Room |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Clear Floor Space |
| Barrier Type: | Protruding Object |
| Code References: | 2010 ADAS 307 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Protruding object in in circulation path protrudes more than 4" between 27" and 80" high |
| Findings: | Emergency switch protrudes 5-3/4" at 39-1/2" high |
| Rec. Solution: | Remove object or provide detectable warning (wing walls) |
| Barrier Severity: | 1 Necessary |
| Cost Est | $500.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 1 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | In path of travel to sauna |

| | |
|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 33J |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 3 of 12 |
| Location: | Ground Floor - Sauna Dressing/Locker Room |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Alarms |
| Barrier Type: | Strobe - (Existing) Location |
| Code References: | 2010 ADAS 702 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Strobe not mounted at 80" AFF or 96" high, whichever is lower |
| Findings: | 78" high |
| Rec. Solution: | Relocate strobe |
| Barrier Severity: | 1 Necessary |
| Cost Est | $550.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 1 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 34A
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Sauna Area Shower CG09-D
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Signage
Barrier Type: Location - 48" to 60" high
Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Findings: 68-1/2" high
Rec. Solution: Provide accessible sign and mount at proper height
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: Also, braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 34B
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Sauna Area Shower CG09-D
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Front App/pull 18" SEC - Relocate Door
Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side
Findings: 16" strike edge clearance
Rec. Solution: Provide automatic door opening device
Barrier Severity: 1 Necessary Cost Est $2,250.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 34C
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Sauna Area Shower CG09-D
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Showers
Barrier Type: Roll-In Showers - Entry
Code References: 2010 ADAS 608.2.2
Performance Standard: No Quantity: SF As-built : 10
Barrier Description: No min. 36" wide entry along face to shower provided
Findings: Shower roll up space not min. 36" wide
Rec. Solution: Remodel to provide accessible shower
Barrier Severity: 2 Recommended Cost Est $5,750.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: 38" wide x 35-1/2" deep.

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 34D
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Sauna Area Shower CG09-D
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: RR-showers
Barrier Type: Shelf - Height
Code References: 2010 ADAS 608.5.2
Performance Standard: No Quantity: JOB As-built : 1
Barrier Description: Shelf between 40" and 48" high
Findings: 54" high
Rec. Solution: Move shelf to accessible location
Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 34E
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Sauna Area Shower CG09-D
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: RR-showers
Barrier Type: Transfer-type Shower - Controls from Seat
Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: SF As-built : 1
Barrier Description: Controls, faucets, and shower spray unit not installed max. 15" from shower centerline
Findings: Control for shower head at outer edge of shower
Rec. Solution: Remodel shower to provide accessible controls
Barrier Severity: 2 Recommended Cost Est $575.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 34F
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Sauna Area Shower CG09-D
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Alarms
Barrier Type: Strobe - (Existing) Location
Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower
Findings: 78" high
Rec. Solution: Relocate strobe
Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 35A
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Sauna CG09-C
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Signage
Barrier Type: Location - 48" to 60" high
Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Findings: 68-1/2" high
Rec. Solution: Provide accessible sign and mount at proper height
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: Also, braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 35B
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Sauna CG09-C
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Threshold - Height exceeding 1/2"
Code References: 2010 ADAS 404.2.5

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Door/Gate threshold exceeds 1/2" in height
Findings: 1" lip
Rec. Solution: Provide new door threshold
Barrier Severity: 1 Necessary Cost Est $275.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes: Door threshold

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 35C

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Sauna CG09-C

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Landing - Existing (2.1% to 3.0%)

Code References: 2010 ADAS 404.2.4.4

Performance Standard: No Quantity: SF As-built : 20

Barrier Description: Door or gate lacks landing on both sides of door

Findings: 3.0% slope

Rec. Solution: Demolish and reconstruct level landing

Barrier Severity: 4 Low Severity Cost Est $2,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 38" wide x 35-1/2" deep turning space inside sauna

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 35D

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Sauna CG09-C

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - Wheelchair Use

Code References: 2010 ADAS 305

Performance Standard: No Quantity: SF As-built : 40

Barrier Description: Clear floor space of min. 30" by 48" not provided

Findings: 38" wide x 35-1/2" deep turning space inside sauna

Rec. Solution: Remodel area to provide wheelchair space

Barrier Severity: 2 Recommended Cost Est $7,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 36A

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Women's Restroom CG10

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - Within 18" of Door

Code References: 2010 ADAS 703.4.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Approach to tactile characters on sign not centered at 18" minimum from door swing

Findings: 7-1/2" from door swing

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 36B

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Women's Restroom CG10

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 36C

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Women's Restroom CG10

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Door opening force exceeds 5 lbf

Findings: 11 - 19 lbf

Rec. Solution: Provide automatic door opening devices at both vestibule doors

Barrier Severity: 1 Necessary Cost Est $10,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 36D

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Women's Restroom CG10

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening devices

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 36E

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Women's Restroom CG10

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Door Landing - Level

Code References: 2010 ADAS 404.2.4.4

Performance Standard: No Quantity: SF As-built : 40

Barrier Description: Door landing is not level on both sides of door

Findings: Landing hall side has a 4.2% slope

Rec. Solution: Demolish and reconstruct level landing

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 36F

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Women's Restroom CG10

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Clearance - Push Side

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door lacks min. 12" strike edge clearance at push side

Findings: 11" strike edge clearance at entry

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Strike edge clearance to wall

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 36G

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Women's Restroom CG10

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Doors in Series

Code References: 2010 ADAS 404.2.6

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Doors in a series lack min. 48" between doors

Findings: 33" between doors

Rec. Solution: Provide automatic door opening devices at both vestibule doors

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 36H

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Women's Restroom CG10

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Feminine product dispenser protrudes 7" at 41-3/4" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 36I

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Women's Restroom CG10

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 51-1/2" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 36J

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Women's Restroom CG10

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Lavatory - Rim Height

Code References: 2010 ADAS 606.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Lavatory rim or counter edge is higher than 34" AFF

Findings: 35-1/4" high AFF

Rec. Solution: Provide min. 1 accessible lavatory

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 36K

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Women's Restroom CG10

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Electrical Outlets - Side Reach Obstructed (10"-24")

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Outlet located over an 10" to 24" obstruction max. 34" high located above 46"

Findings: 41-1/2" high and 23-3/4" deep over counter 34-3/4" high

Rec. Solution: Relocate control or mechanism to max. 46" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 36L

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Women's Restroom CG10

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 36M

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Women's Restroom CG10

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Inside of compartment door lacks a loop or U-pull below latch

Findings: No U-pull provided

Rec. Solution: Provide hardware

Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 36N

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Women's Restroom CG10

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 604.5.1

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Side grab bar does not extend min. 54" from rear wall

Findings: 52-1/2" from rear wall

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 36O

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Women's Restroom CG10

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Centerline

Code References: 2010 ADAS 604.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Water closet centerline not between 16" and 18" O. C.

Findings: 18-3/4" on center

Rec. Solution: Relocate water closet

Barrier Severity: 3 Hindrance Cost Est $850.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: To wall

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 36P

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Women's Restroom CG10

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 36Q

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Women's Restroom CG10

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 80

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Floor around drain has 3.6% slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $46,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 36R

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Women's Restroom CG10

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 78" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 37A
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Laundry Room CG04
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Signage
Barrier Type: Location - 48" to 60" high
Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Findings: 63-1/2" high
Rec. Solution: Provide accessible sign and mount at proper height
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: Also, tactile sign located on a door, braille not 3/8" and max. 1/2" directly below the tactile characters and contracted grade 2 braille not used

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 37B
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Laundry Room CG04
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door Closer - Interior Automatic Door
Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Door opening force exceeds 5 lbf
Findings: 11 lbf
Rec. Solution: Provide automatic door opening device
Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 37C
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Laundry Room CG04
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door Closer - Interior Sweep Period
Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0
Barrier Description: Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings: 3 second sweep
Rec. Solution: Provide automatic door opening device
Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 37D
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Laundry Room CG04
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Vision Lights - Existing
Code References: 2010 ADAS 404.2.11

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: View panels in or adjacent to doors or gates not max. 43" above floor or ground
Findings: View panel located higher than 43" above the floor
Rec. Solution: Replace door/gate or vision panel
Barrier Severity: 3 Hindrance Cost Est $2,250.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 37E

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Laundry Room CG04

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Classrooms

Barrier Type: Sink - Knee Clearance

Code References: 2010 ADAS 606.2 & 306

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Knee clearance of at least 30" wide and 8" deep at 27" high with 11" depth at 9" high

Findings: 22-1/2" knee clearance where counter surface height is accessible

Rec. Solution: Replace sink to provide access

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 37F

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Laundry Room CG04

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Counter - Surface Height

Code References: 2010 ADAS 902.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No section at least 3 feet long between 28" and 34" provided at existing counter

Findings: Counter area only 30" long at 33" high

Rec. Solution: Provide min. 3 ft long section of counter at max. 34" high

Barrier Severity: 3 Hindrance Cost Est $875.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 37G
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Laundry Room CG04
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Controls and Mechanisms
Barrier Type: Electrical Outlets - Side Reach Obstructed (≤10")
Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Outlet located over an obstruction max. 34" high located above 48"
Findings: 42" high and 26" deep over counter at 33" high
Rec. Solution: Relocate control or mechanism to max. 48" high
Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 37H
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Laundry Room CG04
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Clear Floor Space
Barrier Type: Clear Floor Space - 60" Turning Circle
Code References: 2010 ADAS 304.3.1

Performance Standard: No Quantity: SF As-built : 70
Barrier Description: Clear floor space of min. 60" in diameter not provided where 360 degree turn is made
Findings: 44" - 48" turning space between machines
Rec. Solution: Remodel area to provide min. 60" turning space
Barrier Severity: 2 Recommended Cost Est $12,250.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: One washer has 60" maneuvering clearance but no dryer has adequate maneuvering clearance. At least 2 washers and 2 dryers must be accessible

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 37I
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Laundry Room CG04
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Counters and Tables
Barrier Type: Counter - Knee Clearance
Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Knee clearance not min. 27" high, 19" deep or 30" wide
Findings: 26-3/4" knee clearance
Rec. Solution: Provide min. 3 ft segment of accessible counter. Flip-up counters, adjacent tables and similar d
Barrier Severity: 3 Hindrance Cost Est $875.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: Folding counter

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 37J
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Laundry Room CG04
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Alarms
Barrier Type: Strobe - (Existing) Location
Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower
Findings: 78" high
Rec. Solution: Relocate strobe
Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 38A

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Men's Restroom CG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, Braille not directly below raised characters and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 38B

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Men's Restroom CG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 38C

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Men's Restroom CG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 15 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 38D

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Men's Restroom CG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Backcheck

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Door closer does not stop at least 5" from door frame (no back check)

Findings: Door does not stop 5" from close

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 38E

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Men's Restroom CG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Door Landing - Level

Code References: 2010 ADAS 404.2.4.4

Performance Standard: No Quantity: SF As-built : 40

Barrier Description: Door landing is not level on both sides of door

Findings: Landing hall side has a 2.3% slope

Rec. Solution: Demolish and reconstruct level landing

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 38F

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Men's Restroom CG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 18" SEC - Blocked

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1

Barrier Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side

Findings: 9-1/4" strike edge clearance

Rec. Solution: Remove trash bin

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: 9-1/4" strike edge clearance to trash can

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 38G

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Men's Restroom CG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 51-1/2" high

Rec. Solution: Relocate dispensers or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 38H

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Men's Restroom CG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Protruding Object - Wall-mounted

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Object protrudes more than 4" into circulation path

Findings: Counter protrudes 9-1/4" at 34-3/4" high at edge of wall on approach

Rec. Solution: Provide cane-detectable warning

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 38I

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Men's Restroom CG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Lavatory - Rim Height

Code References: 2010 ADAS 606.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Lavatory rim or counter edge is higher than 34" AFF

Findings: 35-1/2" high to lavatory rim

Rec. Solution: Provide min. 1 accessible lavatory

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: 2 sinks

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 38J

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Men's Restroom CG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Electrical Outlets - Side Reach Obstructed (10"-24")

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Outlet located over an 10" to 24" obstruction max. 34" high located above 46"

Findings: 42" high 23-1/2" deep over counter 34-3/4" high

Rec. Solution: Relocate control or mechanism to max. 46" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 38K

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Men's Restroom CG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Entry - Front App/pull 18" SEC

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: SF As-built : 120

Barrier Description: Stall door at pull side lacks min. 18" strike edge clearance

Findings: 7-1/2" strike edge clearance

Rec. Solution: Redesign toilet room to provide maneuvering clearance

Barrier Severity: 1 Necessary Cost Est $69,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Strike edge clearance to other stall

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 38L

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Men's Restroom CG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Door Headroom

Code References: 2010 ADAS 404.2.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door clearance not min. 80" high

Findings: Stall door head bar 79-3/4" high

Rec. Solution: Replace door and frame

Barrier Severity: 2 Recommended Cost Est $1,750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 38M

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Men's Restroom CG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 38N

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Men's Restroom CG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Inside of compartment door lacks a loop or U-pull below latch

Findings: No U-pull provided

Rec. Solution: Provide hardware

Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 38O

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Men's Restroom CG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 604.5.1

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Side grab bar does not extend min. 54" from rear wall

Findings: 53" from rear wall

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 38P

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Men's Restroom CG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 38Q

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Men's Restroom CG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 39A

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Exit corridor

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Door

Code References: 2010 ADAS 216.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Ground floor doors that exit to exterior lacks tactile exit sign

Findings: Exit door with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT” at exit side of door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 39B
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Exit corridor
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Ramps
Barrier Type: Running Slope - Existing (>9.5% or more)
Code References: 2010 ADAS 405.3
Performance Standard: No Quantity: LF As-built : 36
Barrier Description: Running slope exceeds 8.33% (>9.5% or more)
Findings: 8.8% - 12.2% running slope
Rec. Solution: Demolish existing and construct new ramp
Barrier Severity: 1 Necessary Cost Est $7,200.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 39C
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Exit corridor
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Ramps
Barrier Type: Handrail
Code References: 2010 ADAS 505.2
Performance Standard: No Quantity: LF As-built : 36
Barrier Description: No handrail provided at both sides
Findings: Ramp lacks handrail at both sides
Rec. Solution: Replace handrails at both sides of ramp
Barrier Severity: 1 Necessary Cost Est $8,100.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 39D
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Exit corridor
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Ramps
Barrier Type: Handrail Extension - Length
Code References: 2010 ADAS 505.10

Performance Standard: No Quantity: LF As-built : 0
Barrier Description: Handrail extension not min. 12" long
Findings: Handrail extension not located on level landings
Rec. Solution: Replace handrail extension at both sides of ramp
Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: At bottom of ramp, site constraints exist but at top of ramp they do not

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 39E
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Exit corridor
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Clear Floor Space
Barrier Type: Clear Floor Space - Wheelchair Use
Code References: 2010 ADAS 305

Performance Standard: No Quantity: SF As-built : 20
Barrier Description: Clear floor space of min. 30" by 48" not provided
Findings: Fire extinguisher cabinet not located with level landing
Rec. Solution: Remodel area to provide level wheelchair space at cabinet
Barrier Severity: 2 Recommended Cost Est $3,500.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 39F

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Exit corridor

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Threshold - Height exceeding 1/2"

Code References: 2010 ADAS 404.2.5

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Door/Gate threshold exceeds 1/2" in height

Findings: Threshold at 1/2" without a bevel

Rec. Solution: Provide new door threshold

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 40A

Bldg Name: Weatherford Hall Reference Dwg: 3 of 12

Location: Ground Floor - Bike Storage

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 61-1/2" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, Braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 40B
Bldg Name: Weatherford Hall Reference Dwg: 3 of 12
Location: Ground Floor - Bike Storage
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Alarms
Barrier Type: Strobe - (Existing) Location
Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower
Findings: 76-1/2" high
Rec. Solution: Relocate strobe
Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes: Circulation through room is accessible. Storage space for mobility assist devices is available for use

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 41A
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Central Corridor
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Signage
Barrier Type: Location - 48" to 60" high
Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Findings: 62" high
Rec. Solution: Provide accessible sign and mount at proper height
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: Data closet BG03 sign. Also, braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 41B |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - Central Corridor | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Corridors | | | | |
| Barrier Type: | Protruding Object | | | | |
| Code References: | 2010 ADAS 307 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Protruding object in in circulation path protrudes more than 4" between 27" and 80" high | | | | |
| Findings: | Emergency phone cabinet protrudes 5-1/2" at 35" high | | | | |
| Rec. Solution: | Remove object or provide detectable warning (wing walls) | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $550.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 1 | Implementation Phase: | | Implementation Date: | |
| Notes: | Uses voice communication through phone | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 42A |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - Kitchen/Dining Hall BG02 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Signage | | | | |
| Barrier Type: | Location - 48" to 60" high | | | | |
| Code References: | 2010 ADAS 703.4.1 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor | | | | |
| Findings: | 62-1/2" high | | | | |
| Rec. Solution: | Provide accessible sign and mount at proper height | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $250.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 42B
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Kitchen/Dining Hall BG02
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door Closer - Interior Automatic Door
Code References: 2010 ADAS 404.2.9
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Door opening force exceeds 5 lbf
Findings: 15 lbf
Rec. Solution: Provide automatic door opening device
Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 42C
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Kitchen/Dining Hall BG02
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door Closer - Interior Sweep Period
Code References: 2010 ADAS 404.2.8.1
Performance Standard: No Quantity: EACH As-built : 0
Barrier Description: Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings: 4 second sweep
Rec. Solution: Provide automatic door opening device
Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 42D
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Kitchen/Dining Hall BG02
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Vision Lights - Existing
Code References: 2010 ADAS 404.2.11

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: View panels in or adjacent to doors or gates not max. 43" above floor or ground
Findings: View panel located higher than 43" above the floor
Rec. Solution: Replace door/gate or vision panel
Barrier Severity: 3 Hindrance Cost Est $2,250.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 42E
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Kitchen/Dining Hall BG02
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Clear Floor Space
Barrier Type: Protruding Object
Code References: 2010 ADAS 307

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Protruding object in in circulation path protrudes more than 4" between 27" and 80" high
Findings: Paper towel dispenser protrudes 10"
Rec. Solution: Remove object or provide detectable warning (wing walls)
Barrier Severity: 1 Necessary Cost Est $500.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes: Paper towel dispenser protrudes 10" without permanent detectable warning

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 42G
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Kitchen/Dining Hall BG02
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Kitchens
Barrier Type: Exposed Pipes
Code References: 2010 ADAS 606.5

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Hot water and drain pipes exposed under sinks not insulated or configured to protect against contact
Findings: No insulation provided
Rec. Solution: Provide insulation at drain pipes
Barrier Severity: 2 Recommended Cost Est $120.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 42H
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Kitchen/Dining Hall BG02
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Controls and Mechanisms
Barrier Type: Electrical Switches - Side Reach Obstructed (10"-24")
Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 2
Barrier Description: Light switch control box top edge over an 10" to 24" obstruction max. 34" high located above 46"
Findings: Switches and outlets at 43" high and 26" deep
Rec. Solution: Relocate control or mechanism to max. 46" high
Barrier Severity: 3 Hindrance Cost Est $1,500.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: At accessible sink

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 42I
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Kitchen/Dining Hall BG02
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Kitchens
Barrier Type: Cooktop
Code References: 2010 ADAS 804.4.6.4
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: The location of controls involves reaching across burners
Findings: Stove has controls at back over hotplates
Rec. Solution: Replace cooktop/range
Barrier Severity: 1 Necessary Cost Est $275.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: 2 of 2 stoves

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 42J
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Kitchen/Dining Hall BG02
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Classrooms
Barrier Type: Counter - Ratio
Code References: 2010 ADAS 902
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: At least 1 counter or 5% of all counters not accessible
Findings: No accessible counter at stoves min. 30" long and max. 34" high
Rec. Solution: Provide min. 1 accessible counter or make 5% of total counters accessible
Barrier Severity: 3 Hindrance Cost Est $875.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 42K |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 4 of 12 |
| Location: | Ground Floor - Kitchen/Dining Hall BG02 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Controls and Mechanisms |
| Barrier Type: | Shelves or Cabinets |
| Code References: | 2010 ADAS 305.3 |
| Performance Standard: | No |
| Quantity: | JOB |
| As-built : | 1 |
| Barrier Description: | Shelf or cabinet not mounted max. 48" above floor or ground |
| Findings: | Shelf or cabinet not accessible |
| Rec. Solution: | Provide additional shelf at accessible height or provide assistance |
| Barrier Severity: | 3 Hindrance |
| Cost Est | $0.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 2 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 42L |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 4 of 12 |
| Location: | Ground Floor - Kitchen/Dining Hall BG02 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Signage |
| Barrier Type: | Location - 48" to 60" high |
| Code References: | 2010 ADAS 703.4.1 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor |
| Findings: | 62-1/2" high |
| Rec. Solution: | Provide accessible sign and mount at proper height |
| Barrier Severity: | 1 Necessary |
| Cost Est | $250.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | Braille/tactile sign at BG04 generator room. Also, Braille not 3/8" and max. 1/2" directly below the tactile characters |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 43A |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - Exit Stairway BS1 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Door Closer - Interior Adjustment | | | | |
| Code References: | 2010 ADAS 404.2.9 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Door opening force exceeds 5 lbf | | | | |
| Findings: | 12 lbf | | | | |
| Rec. Solution: | Replace or adjust existing closer. Door does not lead to an accessible route | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $450.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 43B |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - Exit Stairway BS1 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Door Closer - Interior Sweep Period | | | | |
| Code References: | 2010 ADAS 404.2.8.1 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 0 |
| Barrier Description: | Door closer lacks min. 5 second sweep period or does not stop 5" from door frame | | | | |
| Findings: | 3 second sweep | | | | |
| Rec. Solution: | Replace or adjust existing closer. Door does not lead to an accessible route | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 43C |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 4 of 12 |
| Location: | Ground Floor - Exit Stairway BS1 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Doors or Gates |
| Barrier Type: | Vision Lights - Existing |
| Code References: | 2010 ADAS 404.2.11 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | View panels in or adjacent to doors or gates not max. 43" above floor or ground |
| Findings: | View panel located higher than 43" above the floor |
| Rec. Solution: | Replace door/gate or vision panel |
| Barrier Severity: | 3 Hindrance |
| Cost Est | $2,250.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 43D |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 4 of 12 |
| Location: | Ground Floor - Exit Stairway BS1 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Signage |
| Barrier Type: | Tactile Exit Signs - Stairway |
| Code References: | Performance Standard |
| Performance Standard: | Yes |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Door leading directly into an exit stairway lacks tactile exit sign |
| Findings: | Door to exit stair with low level illuminated sign lacks tactile exit sign |
| Rec. Solution: | Provide sign stating “EXIT STAIR DOWN (or UP)” at latch side of door |
| Barrier Severity: | 2 Recommended |
| Cost Est | $250.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 43E |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - Exit Stairway BS1 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Stairways | | | | |
| Barrier Type: | Sign - Enclosed Exit Stairway Level | | | | |
| Code References: | ICC A117.1 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Tactile stairway signage not provided to indicate floor level | | | | |
| Findings: | Existing sign provides info for emergency personnel. No tactile floor level ID sign | | | | |
| Rec. Solution: | Provide sign contaning only floor level and Braille with a raised star at discharge level only | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $250.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 43F |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - Exit Stairway BS1 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Stairways | | | | |
| Barrier Type: | Handrail Height | | | | |
| Code References: | 2010 ADAS 505.10.2 | | | | |
| Performance Standard: | No | Quantity: | LF | As-built : | 72 |
| Barrier Description: | Handrail grip measured at center not 34"- 38" high | | | | |
| Findings: | 32" handrail grip height | | | | |
| Rec. Solution: | Provide accessible handrails at both sides of stairway | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $16,200.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | No extensions provided | | | | |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 43G |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 4 of 12 |
| Location: | Ground Floor - Exit Stairway BS1 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Stairways |
| Barrier Type: | Contrasting Color - ADA |
| Code References: | 2010 ADAS Advisory 504.4 |
| Performance Standard: | Yes |
| Quantity: | LF or TR |
| As-built : | 48 |
| Barrier Description: | No contrasting color on each tread of interior stairway |
| Findings: | Treads lack contrasting color defined as 70% contrast |
| Rec. Solution: | Recommended: Consider providing contrasting color on each tread |
| Barrier Severity: | 2 Recommended |
| Cost Est | $1,680.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 43H |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 4 of 12 |
| Location: | Ground Floor - Exit Stairway BS1 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Alarms |
| Barrier Type: | Strobe - (Existing) Location |
| Code References: | 2010 ADAS 702 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 4 |
| Barrier Description: | Strobe not mounted at 80" AFF or 96" high, whichever is lower |
| Findings: | 77-3/4" high |
| Rec. Solution: | Relocate strobe |
| Barrier Severity: | 1 Necessary |
| Cost Est | $2,200.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 1 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 43I |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - Exit Stairway BS1 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Clear Floor Space | | | | |
| Barrier Type: | Protruding Object | | | | |
| Code References: | 2010 ADAS 307 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 4 |
| Barrier Description: | Protruding object in in circulation path protrudes more than 4" between 27" and 80" high | | | | |
| Findings: | Fire pipe protrudes 9" - 18" at 35" - 72" high | | | | |
| Rec. Solution: | Remove object or provide detectable warning (wing walls) | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $2,000.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 1 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 43J |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - Exit Stairway BS1 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Stairways | | | | |
| Barrier Type: | Sign - Enclosed Exit Stairway Level | | | | |
| Code References: | ICC A117.1 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Tactile stairway signage not provided to indicate floor level | | | | |
| Findings: | Existing sign provides info for emergency personnel. No tactile floor level ID sign | | | | |
| Rec. Solution: | Provide sign contaning only floor level and Braille with a raised star at discharge level only | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $250.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 43K
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Exit Stairway BS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Clear Floor Space
Barrier Type: Protruding Object
Code References: 2010 ADAS 307

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Protruding object in in circulation path protrudes more than 4" between 27" and 80" high
Findings: Open space under stair protrudes below 80" high
Rec. Solution: Provide detectable warning (wing walls)
Barrier Severity: 1 Necessary Cost Est $500.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes: Open space under stair lacks detectable warnings where vertical clearance reduces below 80"

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 43L
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Exit Stairway BS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Signage
Barrier Type: Tactile Exit Signs - Door
Code References: 2010 ADAS 216.4.1

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Ground floor doors that exit to exterior lacks tactile exit sign
Findings: Exit door with low level illuminated sign lacks tactile exit sign
Rec. Solution: Provide sign stating “EXIT” at exit side of door
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 43M
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Exit Stairway BS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Clear Floor Space
Barrier Type: Protruding Object
Code References: 2010 ADAS 307

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Protruding object in in circulation path protrudes more than 4" between 27" and 80" high
Findings: Fire pull protrudes 4-1/2" at 45" high
Rec. Solution: Remove object or provide detectable warning (wing walls)
Barrier Severity: 1 Necessary Cost Est $500.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes: Fire pull protrudes directly at doorway

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 43N
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Exit Stairway BS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door Closer - Exterior Adjustment
Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1
Barrier Description: Door opening force exceeds 8.5 lbf
Findings: 13 lbf at exit door
Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route
Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 43O
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Exit Stairway BS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door Closer - Exterior Sweep Period
Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0
Barrier Description: Door closer lacks min. 5 second sweep period
Findings: 3 second sweep
Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route
Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 43P
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Exit Stairway BS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Threshold - Height exceeding 1/2"
Code References: 2010 ADAS 404.2.5

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Door/Gate threshold exceeds 1/2" in height
Findings: 1/2" - 3/4" lip
Rec. Solution: Provide new door threshold
Barrier Severity: 1 Necessary Cost Est $275.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes: Threshold has 3/4" lip at exit side and 1/2" lip at entry side

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 44A

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Corridor BG20

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 12 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 44B

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Corridor BG20

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 3 second sweep

Rec. Solution: Replace or adjust existing closer

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 44C |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - Corridor BG20 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Signage | | | | |
| Barrier Type: | Tactile Exit Signs - Passage | | | | |
| Code References: | Performance Standard | | | | |
| Performance Standard: | Yes | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Exit thru an exit enclosure/exit passageway lacks tactile exit sign | | | | |
| Findings: | Passageway to exterior exit with low level illuminated sign lacks tactile exit sign | | | | |
| Rec. Solution: | Provide sign stating “EXIT ROUTE” at exit side of door | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $250.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 44D |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - Corridor BG20 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Signage | | | | |
| Barrier Type: | Location - 48" to 60" high | | | | |
| Code References: | 2010 ADAS 703.4.1 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor | | | | |
| Findings: | 63-1/2" high | | | | |
| Rec. Solution: | Provide accessible sign and mount at proper height | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $250.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | Room BG10. Also, Braille on sign not between 3/8" and max. 1/2" directly below the tactile characters, sign has sharp edges and lacks contracted grade 2 Braille | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 44E |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - Corridor BG20 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Signage | | | | |
| Barrier Type: | Braille - Grade 2 | | | | |
| Code References: | 2010 ADAS 703.3 | | | | |

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|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | EACH | As-built : | 4 |
| Barrier Description: | Contracted (Grade 2) Braille not used on sign | | | | |
| Findings: | Braille on existing sign not accessible | | | | |
| Rec. Solution: | Provide accessible sign | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $1,000.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | Rooms BG06, BG08, BG07 and BG09 | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 44F |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - Corridor BG20 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Corridors | | | | |
| Barrier Type: | Chalkboard/Whiteboard - Area of Use | | | | |
| Code References: | Performance Standard & 2010 ADAS 904.3.3 | | | | |

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|---|---|---|---|---|---|
| Performance Standard: | Yes | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Bottom edge of writing surface not max. 38" high | | | | |
| Findings: | Lower edge of writing surface 54-1/2" high from floor | | | | |
| Rec. Solution: | Remount whiteboard/chalkboard or provide alternate for use by short people | | | | |
| Barrier Severity: | 3 Hindrance | Cost Est | $1,200.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | Room BG10 | | | | |

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 44G

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Corridor BG20

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Passageway - Min. 36"

Code References: 2010 ADAS 403.5.1

Performance Standard: No Quantity: LF As-built : 0

Barrier Description: Circulation route through corridor not min. 36"

Findings: 29-1/2" wide passageway. Spaces past these structures are not accessible. Relocate, if needed

Rec. Solution: No remediation recommended. Technically infeasible to move structural elements

Barrier Severity: 5 Technically Infea Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 44H

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Corridor BG20

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 78" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 45A

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Unisex Restroom BG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 45B

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Unisex Restroom BG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Sign - Location

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile sign not mounted between 48" and 60" from floor

Findings: 61" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 45C

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Unisex Restroom BG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 12 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 45D

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Unisex Restroom BG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 45E

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Unisex Restroom BG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 52" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 45F

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Unisex Restroom BG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Protruding Object - Wall-mounted

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: JOB As-built : 2

Barrier Description: Object protrudes more than 4" into circulation path

Findings: Counter protrudes 24-1/4" at 33-3/4" high

Rec. Solution: Provide cane-detectable warning

Barrier Severity: 1 Necessary Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 45G

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Unisex Restroom BG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Clear Floor Space - Stored Elements

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Clear floor space for wheelchair not provided at control or mechanism

Findings: Trash can blocks cubby clear floor space

Rec. Solution: Move stored items

Barrier Severity: 1 Necessary Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 45H

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Unisex Restroom BG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Grab Bars

Code References: 2010 ADAS 604.5

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: No grab bars provided at water closet

Findings: No grab bars

Rec. Solution: Provide side and rear grab bars with reinforcement

Barrier Severity: 1 Necessary Cost Est $900.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 45I

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Unisex Restroom BG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Seat Height

Code References: 2010 ADAS 604.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Water closet seat not between 17" to 19" high

Findings: 15-3/4" high

Rec. Solution: Replace water closet

Barrier Severity: 2 Recommended Cost Est $850.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 45J

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Unisex Restroom BG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Toilet paper dispenser 1" on center behind toilet rim

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 45K

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Unisex Restroom BG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Transfer-type Shower - Dimensions

Code References: 2010 ADAS 608.2.1

Performance Standard: No Quantity: SF As-built : 14

Barrier Description: Transfer shower not min. 36" x 36"

Findings: 35" x 37-3/4"

Rec. Solution: Remodel shower to provide accessible shower

Barrier Severity: 2 Recommended Cost Est $8,050.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 45L

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Unisex Restroom BG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Showers

Barrier Type: Accessible Route

Code References: 2010 ADAS 402 & 403

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Accessible route not provided to shower (min. 36" clear width)

Findings: 5-1/2" high curb at shower entry

Rec. Solution: Relocate restroom or redesign

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 45M

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Unisex Restroom BG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Floor around drain in shower has 5.4% slope

Rec. Solution: Remodel to provide level clear floor space

Barrier Severity: 2 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 45N

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Unisex Restroom BG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 54-1/2" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 45O
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Unisex Restroom BG05
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: RR-showers
Barrier Type: Transfer-type Shower - Grab Bars
Code References: 2010 ADAS 608.3.2

Performance Standard: No Quantity: JOB As-built : 1
Barrier Description: Grab bars not provided across control wall and back wall to a point 18" from control wall
Findings: No grab bars provided
Rec. Solution: Remodel to provide accessible grab bars
Barrier Severity: 2 Recommended Cost Est $1,400.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 45P
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Unisex Restroom BG05
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: RR-showers
Barrier Type: Shower Head - Adjustible
Code References: 2010 ADAS 608.6

Performance Standard: No Quantity: JOB As-built : 1
Barrier Description: Shower spray unit cannot be used both in a fixed-position and as a hand-held shower
Findings: No accessible shower spray unit provided
Rec. Solution: Remodel shower to provide accessible shower spray unit
Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 45Q

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Unisex Restroom BG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Transfer-type Shower - Seat

Code References: 2010 ADAS 608.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Folding or non-folding seat not provided a transfer type shower compartment

Findings: No seat provided

Rec. Solution: Provide shower seat

Barrier Severity: 2 Recommended Cost Est $870.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 45R

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Unisex Restroom BG05

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Coat Hook

Code References: 2010 ADAS 603.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Clothing hooks not located within 30" x 48" clear floor space

Findings: Coat hook by shower not centered on 30" x 48" clear floor space; shower dam wall obstructs

Rec. Solution: Relocate hook or provide additional hook

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 45S |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 4 of 12 |
| Location: | Ground Floor - Unisex Restroom BG05 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Alarms |
| Barrier Type: | Strobe Height - New Construction |
| Code References: | 2010 ADAS 702 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Strobe not mounted at 80" AFF or 96" high, whichever is lower |
| Findings: | 77" high |
| Rec. Solution: | Relocate strobe |
| Barrier Severity: | 1 Necessary |
| Cost Est | $550.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 1 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

| | |
|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 46A |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 4 of 12 |
| Location: | Ground Floor - Corridor BG11-AG11 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Signage |
| Barrier Type: | Location - 48" to 60" high |
| Code References: | 2010 ADAS 703.4.1 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 9 |
| Barrier Description: | Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor |
| Findings: | 61" high |
| Rec. Solution: | Provide accessible signs and mount at proper height |
| Barrier Severity: | 1 Necessary |
| Cost Est | $2,250.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | Also, braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on signs |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 46B
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Corridor BG11-AG11
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Signage
Barrier Type: Tactile Exit Signs - Passage
Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Exit thru an exit enclosure/exit passageway lacks tactile exit sign

Findings: Passageway to exterior exit with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT ROUTE” at exit side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: No tactile exit sign at doorway in corridor

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 46C
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Corridor BG11-AG11
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Corridors
Barrier Type: Actuator/Control - Side Reach High Unobstructed
Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Control or mechanism not at min. 15" or max. 48" high

Findings: Hand sanitizer 54-3/4" high

Rec. Solution: Relocate control or mechanism to min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 47A |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - Recycling Room BG11 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Signage | | | | |
| Barrier Type: | Location - 48" to 60" high | | | | |
| Code References: | 2010 ADAS 703.4.1 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor | | | | |
| Findings: | 62" high | | | | |
| Rec. Solution: | Provide accessible sign and mount at proper height | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $250.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | Also, braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 47B |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - Recycling Room BG11 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Door Closer - Interior Automatic Door | | | | |
| Code References: | 2010 ADAS 404.2.9 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Door opening force exceeds 5 lbf | | | | |
| Findings: | 13 lbf | | | | |
| Rec. Solution: | Provide automatic door opening device | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $5,000.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | At least one recycling room on each floor must be accessible | | | | |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 47C |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 4 of 12 |
| Location: | Ground Floor - Recycling Room BG11 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Doors or Gates |
| Barrier Type: | Door Closer - Interior Sweep Period |
| Code References: | 2010 ADAS 404.2.8.1 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 0 |
| Barrier Description: | Door closer lacks min. 5 second sweep period or does not stop 5" from door frame |
| Findings: | 2 second sweep |
| Rec. Solution: | Provide automatic door opening device |
| Barrier Severity: | 2 Recommended |
| Cost Est | $0.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 2 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 47D |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 4 of 12 |
| Location: | Ground Floor - Recycling Room BG11 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Clear Floor Space |
| Barrier Type: | Clear Floor Space - Wheelchair Use |
| Code References: | 2010 ADAS 305 |
| Performance Standard: | No |
| Quantity: | JOB |
| As-built : | 1 |
| Barrier Description: | Clear floor space of min. 30" by 48" not provided |
| Findings: | Recycling bin blocks room clear floor space |
| Rec. Solution: | Move stored items at control or mechanism |
| Barrier Severity: | 1 Necessary |
| Cost Est | $0.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 2 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | Clear floor space 24" deep |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 47E

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Recycling Room BG11

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - 60" Turning Circle

Code References: 2010 ADAS 304.3.1

Performance Standard: No Quantity: SF As-built : 30

Barrier Description: Clear floor space of min. 60" in diameter not provided where 360 degree turn is made

Findings: 27" turning space

Rec. Solution: Remodel area to provide min. 60" turning space

Barrier Severity: 2 Recommended Cost Est $5,250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Clear floor space 24" deep

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 48A

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - ADA Resident Room BG12

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 62" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 48B
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - ADA Resident Room BG12
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Vision Lights - Existing
Code References: 2010 ADAS 404.2.11

Performance Standard: No Quantity: EACH As-built : 0
Barrier Description: View panels in or adjacent to doors or gates not max. 43" above floor or ground
Findings: Peep hole in door at 54" high
Rec. Solution: Provide accessible peep hole at max. 43" high
Barrier Severity: 3 Hindrance Cost Est $75.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 48C
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - ADA Resident Room BG12
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Front App/pull 18" SEC - Blocked
Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1
Barrier Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side
Findings: Maneuvering clearance at entry door blocked by cabinet
Rec. Solution: Move cabinet to provide access
Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 48D
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - ADA Resident Room BG12
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Educational Housing
Barrier Type: Storage - Clothing Rods
Code References: 2010 ADAS 225.2
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Closets, cabinets, shelves, clothes rods, hooks, and drawers are not accessible
Findings: Clothing rod not at max. 48" high
Rec. Solution: Where provided, at least one of each type of storage within accessible reach ranges
Barrier Severity: 1 Necessary Cost Est $750.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 48E
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - ADA Resident Room BG12
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Educational Housing
Barrier Type: Storage - Shelves
Code References: 2010 ADAS 225.2
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Shelves are not accessible
Findings: Shelves not at max. 48" high
Rec. Solution: Where provided, at least one of each type of storage within accessible reach ranges
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 48F |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - ADA Resident Room BG12 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Educational Housing | | | | |
| Barrier Type: | Storage - Clothes Drawers | | | | |
| Code References: | 2010 ADAS 225.2 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Cabinets and drawers are not accessible | | | | |
| Findings: | Clothing drawers not accessible. Bottom drawer of dresser is 10" high | | | | |
| Rec. Solution: | Where provided, at least one of each type of storage within accessible reach ranges1 | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $550.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 48G |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - ADA Resident Room BG12 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Educational Housing | | | | |
| Barrier Type: | Window Controls | | | | |
| Code References: | 2010 ADAS 308.2.2 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Window control or lock involves low reach of less than 15" above floor or more than 48" high | | | | |
| Findings: | Window blinds controls at 52" high and window locks are 71" high | | | | |
| Rec. Solution: | Relocate control or replace window | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $750.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 48H |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 4 of 12 |
| Location: | Ground Floor - ADA Resident Room BG12 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Clear Floor Space |
| Barrier Type: | Clear Floor Space - Wheelchair Use |
| Code References: | 2010 ADAS 305 |
| Performance Standard: | No |
| Quantity: | JOB |
| As-built : | 1 |
| Barrier Description: | Clear floor space of min. 30" by 48" not provided |
| Findings: | Cabinet blocks light switch clear floor space |
| Rec. Solution: | Move furniture to provide access |
| Barrier Severity: | 1 Necessary |
| Cost Est | $0.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 2 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 48I |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 4 of 12 |
| Location: | Ground Floor - ADA Resident Room BG12 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Clear Floor Space |
| Barrier Type: | Passageway - Min. 36" (Stored Item) |
| Code References: | 2010 ADAS 403.5.1 |
| Performance Standard: | No |
| Quantity: | JOB |
| As-built : | 1 |
| Barrier Description: | Circulation route not min. 36" wide between elements |
| Findings: | 28" wide circulation route between desk and wardrobe |
| Rec. Solution: | Rearrange furniture to provide access |
| Barrier Severity: | 1 Necessary |
| Cost Est | $0.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 2 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | Between desk and wardrobe |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 48J
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - ADA Resident Room BG12
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Educational Housing
Barrier Type: Beds - Transfer
Code References: 2010 ADAS 809.2

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Beds provided in residential units not accessible
Findings: 31" high bed surface provided is too high to allow transfer from wheelchairs
Rec. Solution: Provide bed with accessible height to allow transfer from wheelchair
Barrier Severity: 2 Necessary Cost Est $750.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: Bed 31" high

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 48K
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - ADA Resident Room BG12
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Alarms
Barrier Type: Horn/Strobe
Code References: 2010 ADAS 702.1

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: No horn/strobes in common use areas
Findings: No device provided
Rec. Solution: Provide horn/strobe in common use area
Barrier Severity: 1 Necessary Cost Est $5,500.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 48L |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - ADA Resident Room BG12 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Restrooms | | | | |
| Barrier Type: | Stall Door Closer | | | | |
| Code References: | 2010 ADAS 604.8.1.2 | | | | |
| Performance Standard: | No | Quantity: | JOB | As-built : | 1 |
| Barrier Description: | Stall door not equipped with an automatic closing device | | | | |
| Findings: | No door closer provided at entry to sanitary facility | | | | |
| Rec. Solution: | Provide door closer | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $1,650.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 48M |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - ADA Resident Room BG12 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Showers | | | | |
| Barrier Type: | Roll-In Showers - 30" x 60" | | | | |
| Code References: | 2010 ADAS 608.2.2 | | | | |
| Performance Standard: | No | Quantity: | SF | As-built : | 40 |
| Barrier Description: | No min. 30" wide x 60" long space parallel to shower provided | | | | |
| Findings: | No transfer space provided at seat | | | | |
| Rec. Solution: | Remodel to provide accessible shower | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $23,000.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | 62-3/4" X 40-3/4" shower dimensions | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 48N
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - ADA Resident Room BG12
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: RR-showers
Barrier Type: Shower Seat - Surface Height
Code References: 2010 ADAS 903.5
Performance Standard: No Quantity: JOB As-built : 1
Barrier Description: Shower seat not mounted 17" to 19" from floor
Findings: 19-1/2" high
Rec. Solution: Replace shower seat
Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: 62-3/4" X 40-3/4" shower dimensions

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 48O
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - ADA Resident Room BG12
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Showers
Barrier Type: Grab Bars - Location
Code References: 2010 ADAS 608
Performance Standard: No Quantity: JOB As-built : 1
Barrier Description: Grab bars installed above the seat
Findings: Grab bar encroaches into seat area by 12"
Rec. Solution: Remove existing grab bars and install accessible grab bars
Barrier Severity: 2 Recommended Cost Est $1,400.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 48P
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - ADA Resident Room BG12
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: RR-showers
Barrier Type: Shower Head - Vertical Bar Obstruction
Code References: 2010 ADAS 608.6

Performance Standard: No Quantity: JOB As-built : 1
Barrier Description: Adjustable-height shower head on a vertical bar obstructs the use of grab bars
Findings: Adjustable shower head mounted on diagonal grab bar
Rec. Solution: Remodel shower to provide accessible shower spray unit
Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 48Q
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - ADA Resident Room BG12
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: RR-showers
Barrier Type: Transfer-type Shower - Seat
Code References: 2010 ADAS 608.4

Performance Standard: No Quantity: JOB As-built : 1
Barrier Description: Folding or non-folding seat not provided a transfer type shower compartment
Findings: Outer edge of shower 48" from seat
Rec. Solution: Provide shower seat in accessible location to enable transfer
Barrier Severity: 2 Recommended Cost Est $870.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 48R
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - ADA Resident Room BG12
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Controls and Mechanisms
Barrier Type: Shelves or Cabinets
Code References: 2010 ADAS 305.3
Performance Standard: No Quantity: JOB As-built : 1
Barrier Description: Shelf or cabinet not mounted max. 48" above floor or ground
Findings: Shelf or cabinet not accessible
Rec. Solution: Provide additional shelf at accessible height or provide assistance
Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: Shelf 54" high in corner 48" from seat

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 48S
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - ADA Resident Room BG12
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Restrooms
Barrier Type: Dispensers - Accessible Route
Code References: 2010 ADAS 307.2
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Dispenser not located on an accessible route
Findings: No soap dispenser or counter at shower seat
Rec. Solution: Replace or remount dispenser
Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 48T
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - ADA Resident Room BG12
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Restrooms
Barrier Type: Lockers - Bench Length
Code References: 2010 ADAS 803.4

Performance Standard: No Quantity: EACH As-built : 0
Barrier Description: Bench provided at lockers not min. 24" x 48" and affixed to a wall
Findings: 14" deep x 36" long
Rec. Solution: Provide accessible bench
Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: Bench for changing at shower across room from shower

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 48U
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - ADA Resident Room BG12
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Restrooms
Barrier Type: Lavatory - Knee Cl
Code References: 2010 ADAS 606.2 & 306

Performance Standard: No Quantity: JOB As-built : 1
Barrier Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge
Findings: 26-1/2" high AFF
Rec. Solution: Provide min. 1 accessible lavatory
Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 48V |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 4 of 12 |
| Location: | Ground Floor - ADA Resident Room BG12 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Restrooms |
| Barrier Type: | Toilet - Side Grab Bar |
| Code References: | 2010 ADAS 604.5.1 |
| Performance Standard: | No |
| Quantity: | JOB |
| As-built : | 1 |
| Barrier Description: | Side grab bar does not extend min. 54" from rear wall |
| Findings: | 42" from rear wall |
| Rec. Solution: | Replace grab bars with reinforcement |
| Barrier Severity: | 3 Hindrance |
| Cost Est | $450.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 48W |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 4 of 12 |
| Location: | Ground Floor - ADA Resident Room BG12 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Restrooms |
| Barrier Type: | Toilet Centerline |
| Code References: | 2010 ADAS 604.2 |
| Performance Standard: | No |
| Quantity: | JOB |
| As-built : | 1 |
| Barrier Description: | Water closet centerline not between 16" and 18" O. C. |
| Findings: | 18-1/2" on center |
| Rec. Solution: | Relocate water closet |
| Barrier Severity: | 3 Hindrance |
| Cost Est | $850.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 48X

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - ADA Resident Room BG12

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe - (Existing) Location

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 49A

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - ADA Resident Room BG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 62" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 49B
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - ADA Resident Room BG14
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Vision Lights - Existing
Code References: 2010 ADAS 404.2.11

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: View panels in or adjacent to doors or gates not max. 43" above floor or ground
Findings: Peep hole in door at 54" high
Rec. Solution: Provide accessible peep hole at max. 43" high
Barrier Severity: 3 Hindrance Cost Est $75.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 49C
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - ADA Resident Room BG14
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Front App/pull 18" SEC - Blocked
Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1
Barrier Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side
Findings: No strike edge clearance
Rec. Solution: Move wardrobe to provide access or install automatic door opening device
Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 49D
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - ADA Resident Room BG14
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Educational Housing
Barrier Type: Beds - Transfer
Code References: 2010 ADAS 809.2

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Beds provided in residential units not accessible
Findings: Beds provided are too high to allow transfer from wheelchairs
Rec. Solution: Provide bed with accessible height to allow transfer from wheelchair
Barrier Severity: 1 Necessary Cost Est $750.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: 2 loft beds with desks

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 49E
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - ADA Resident Room BG14
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Educational Housing
Barrier Type: Storage - Clothing Rods
Code References: 2010 ADAS 225.2

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Closets, cabinets, shelves, clothes rods, hooks, and drawers are not accessible
Findings: Clothing rod not at max. 48" high
Rec. Solution: Where provided, at least one of each type of storage within accessible reach ranges
Barrier Severity: 1 Necessary Cost Est $750.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: 2 non-accessible wardrobes

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 49F
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - ADA Resident Room BG14
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Educational Housing
Barrier Type: Storage - Shelves
Code References: 2010 ADAS 225.2

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Shelves are not accessible
Findings: Shelves not at max. 48" high
Rec. Solution: Where provided, at least one of each type of storage within accessible reach ranges
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: 2 non-accessible wardrobes

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 49G
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - ADA Resident Room BG14
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Educational Housing
Barrier Type: Storage - Clothes Drawers
Code References: 2010 ADAS 225.2

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Cabinets and drawers are not accessible
Findings: Clothing drawers not accessible. Bottom drawer of dresser is 10" high
Rec. Solution: Where provided, at least one of each type of storage within accessible reach ranges1
Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 49H |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - ADA Resident Room BG14 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Educational Housing | | | | |
| Barrier Type: | Window Controls | | | | |
| Code References: | 2010 ADAS 308.2.2 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Window control or lock involves low reach of less than 15" above floor or more than 48" high | | | | |
| Findings: | Window blinds controls at 52" high and window locks are 71" high | | | | |
| Rec. Solution: | Relocate control or replace window | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $750.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 49I |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - ADA Resident Room BG14 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Alarms | | | | |
| Barrier Type: | Horn/Strobe | | | | |
| Code References: | 2010 ADAS 702.1 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | No horn/strobes in common use areas | | | | |
| Findings: | No device provided | | | | |
| Rec. Solution: | Provide horn/strobes in common use area | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $5,500.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 1 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 50A

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 50B

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Women's Restroom AG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 50C

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 14 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 50D

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 50E

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 52" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 50F

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Coat Hook

Code References: 2010 ADAS 603.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Clothing hooks not max. 48" high AFF

Findings: 64" high

Rec. Solution: Provide additional hook

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 50G

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Door Clearance - 60"

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door lacks min. 60" perpendicular to door swing

Findings: 49-3/4" perpendicular to stall door swing

Rec. Solution: No remediation recommended. Low severity barrier

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 50H

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 50I

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Inside of compartment door lacks a loop or U-pull below latch

Findings: No U-pull provided

Rec. Solution: Provide hardware

Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 50J

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Rear Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Rear grab bar not mounted between 33" and 36" above floor

Findings: 32-1/2" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 50K

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Side grab bar not mounted between 33" and 36" above floor

Findings: 32-1/2" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 50L

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 50M

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 90

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Drain in stall. 6.5% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $51,750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 50N

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 40

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Dressing area drain. 2.7% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $23,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 50O

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Water Pressure

Code References: Performance Standard

Performance Standard: Yes Quantity: JOB As-built : 1

Barrier Description: Water pressure of adjustable shower head not equivalent to fixed shower head

Findings: Water pressure not equivalent to standard shower head

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 50P

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 54-1/4" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 50Q

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Grab Bars - Height

Code References: 2010 ADAS 609

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Grab bars not installed between 33" and 36" high

Findings: Grab bars 32-1/2" high

Rec. Solution: Remove existing grab bars and install accessible grab bars

Barrier Severity: 2 Recommended Cost Est $1,400.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 50R

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Seat - Structural Strength

Code References: 2010 ADAS 903.5

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower seat not able to bear 250 N force

Findings: Seat bends when force is applied

Rec. Solution: Replace shower seat

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 50S

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 12

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Shower drain. 4.2% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $6,900.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 50T

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG14

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 51A

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG12

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 51B

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Ground Floor - Women's Restroom AG12

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 51C

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG12

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 15 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 51D

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG12

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 51E

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG12

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Dispenser protrudes 9-1/2" at 52" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes: Trash can blocks paper towel dispenser clear floor space

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 51F

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG12

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Lavatory - Rim Height

Code References: 2010 ADAS 606.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Lavatory rim or counter edge is higher than 34" AFF

Findings: 34-3/4" high AFF

Rec. Solution: Provide min. 1 accessible lavatory

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 51G

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG12

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Electrical Outlets - Forward Reach Obstructed (10"-25")

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Outlet located over an 10" to 25" obstruction max. 34" high located above 44"

Findings: 24" deep over an obstruction 34-1/4" high

Rec. Solution: Relocate control or mechanism to max. 44" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 51H

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG12

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Coat Hook

Code References: 2010 ADAS 603.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Clothing hooks not max. 48" high AFF

Findings: 49" high and 9" deep over counter obstruction 34-1/4" high. Counter blocks coat hook clear floor space

Rec. Solution: Provide additional hook

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 51I

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG12

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Door Clearance - 60"

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door lacks min. 60" perpendicular to door swing

Findings: 53-1/4" perpendicular to door swing to wall partition

Rec. Solution: No remediation recommended. Low severity barrier

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 51J

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG12

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 51K

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG12

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Inside of compartment door lacks a loop or U-pull below latch

Findings: No U-pull provided

Rec. Solution: Provide hardware

Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 51L

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG12

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Rear Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Rear grab bar not mounted between 33" and 36" above floor

Findings: 32-3/4" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 51M

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG12

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Side grab bar not mounted between 33" and 36" above floor

Findings: 32-1/2" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 51N

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG12

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 51O

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG12

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 90

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Drain in stall. 4.7% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $51,750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 51P

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG12

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 40

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Floor to drain in transfer area. 2.4% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $23,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 51Q

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG12

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 54-1/4" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 51R

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG12

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Water Pressure

Code References: Performance Standard

Performance Standard: Yes Quantity: JOB As-built : 1

Barrier Description: Water pressure of adjustable shower head not equivalent to fixed shower head

Findings: Water pressure not equivalent to standard shower head

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 51S

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG12

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Grab Bars - Height

Code References: 2010 ADAS 609

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Grab bars not installed between 33" and 36" high

Findings: Grab bars 32-3/4 high

Rec. Solution: Remove existing grab bars and install accessible grab bars

Barrier Severity: 2 Recommended Cost Est $1,400.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 51T

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG12

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Seat - Structural Strength

Code References: 2010 ADAS 903.5

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower seat not able to bear 250 N force

Findings: Seat bends when force is applied

Rec. Solution: Replace shower seat

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 51U

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG12

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 12

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Shower drain. 3.5% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $6,900.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 51V

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Women's Restroom AG12

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/4" - 77-3/4" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 52A
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Recycling Room AG09
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Signage
Barrier Type: Location - 48" to 60" high
Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Findings: 68-1/2" high
Rec. Solution: Provide accessible sign and mount at proper height
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: Also, braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 52B
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Recycling Room AG09
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door Closer - Interior Automatic Door
Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Door opening force exceeds 5 lbf
Findings: 7 lbf
Rec. Solution: Provide automatic door opening device
Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: At least one recycling room on each floor must be accessible

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| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 52C |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - Recycling Room AG09 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Clear Floor Space | | | | |
| Barrier Type: | Clear Floor Space - Wheelchair Use | | | | |
| Code References: | 2010 ADAS 305 | | | | |
| Performance Standard: | No | Quantity: | JOB | As-built : | 1 |
| Barrier Description: | Clear floor space of min. 30" by 48" not provided | | | | |
| Findings: | Recycling containers block room clear floor space | | | | |
| Rec. Solution: | Move stored items at control or mechanism | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 52D |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - Recycling Room AG09 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Clear Floor Space | | | | |
| Barrier Type: | Clear Floor Space - 60" Turning Circle | | | | |
| Code References: | 2010 ADAS 304.3.1 | | | | |
| Performance Standard: | No | Quantity: | SF | As-built : | 30 |
| Barrier Description: | Clear floor space of min. 60" in diameter not provided where 360 degree turn is made | | | | |
| Findings: | 30" turning space | | | | |
| Rec. Solution: | Remodel area to provide min. 60" turning space | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $5,250.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 53A

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Elevator AE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: 5/8" below tactile characters on elevator sign

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 53B

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Elevator AE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Elevators

Barrier Type: Hall Call Buttons - 42" High

Code References: 2010 ADAS 407.2.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: The centerline of the hall call buttons not max. 42" above the floor

Findings: 41" high

Rec. Solution: Replace hall call buttons

Barrier Severity: 1 Necessary Cost Est $3,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 53C

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Elevator AE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Elevators

Barrier Type: Doorjamb marking - Height

Code References: 2010 ADAS 407.2.3.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Elevator landing door jamb signage not located 60" on center on both jamb panels

Findings: Signs 59-3/4" on center

Rec. Solution: Replace door jamb signage

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 53D

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Elevator AE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Elevators

Barrier Type: Hall lanterns - Height

Code References: 2010 ADAS 407.2.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Hall lantern fixture centerline not located a min. of 72"' high from the lobby or car floor

Findings: Not min. 72" high

Rec. Solution: Replace hall lanterns

Barrier Severity: 3 Hindrance Cost Est $3,675.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: No hall lanterns at min. 72" high

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 53E

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Elevator AE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Elevators

Barrier Type: Reopening Device

Code References: 2010 ADAS 407.3.3.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Door-reopening devices does not remain effective for at least 20 seconds

Findings: Door remains open for 3 seconds

Rec. Solution: Repair or adjust reopening device

Barrier Severity: 1 Necessary Cost Est $3,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 53F

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Elevator AE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Elevators

Barrier Type: Car Control Buttons - Illumination

Code References: 2010 ADAS 407.4.8

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Visual floor buttons do not illuminate as the car passes floors or stops

Findings: All buttons do not illuminate

Rec. Solution: Replace car controls

Barrier Severity: 2 Recommended Cost Est $2,750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 53G |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - Elevator AE1 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Elevators | | | | |
| Barrier Type: | Audible Signals | | | | |
| Code References: | 2010 ADAS 407.2.2.1 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 0 |
| Barrier Description: | Audible signals or verbal announcement does not sound when the car passes a floor or stops | | | | |
| Findings: | No audible signals | | | | |
| Rec. Solution: | Replace car controls | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 53H |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - Elevator AE1 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Elevators | | | | |
| Barrier Type: | Emergency Controls | | | | |
| Code References: | 2010 ADAS 407.4.6.4.1 | | | | |
| Performance Standard: | No | Quantity: | JOB | As-built : | 1 |
| Barrier Description: | Emergency controls (incl. emergency stop and alarm) are located below 35" | | | | |
| Findings: | Emergency control cabinet 18" high | | | | |
| Rec. Solution: | Replace emergency controls | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $3,500.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 53I

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Elevator AE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Elevators

Barrier Type: Emergency Controls - Cabinet

Code References: 2010 ADAS 407.4.6.4.1 and 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Cabinet housing emergency controls lacks accessible hardware

Findings: Cabinet hardware not accessible

Rec. Solution: Replace cabinet hardware

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Cabinet hardware broken but no emergency system

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 53J

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Ground Floor - Elevator AE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Elevators

Barrier Type: Emergency Controls - 2-way

Code References: 2010 ADAS 407.4.9 and ASME A17.1

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Emergency two-way communication system not provided

Findings: Emergency system activated by voice communication. No mechanism to indicate call is answered

Rec. Solution: Replace emergency system

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 54A
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Exit Stairway AS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door Closer - Interior Adjustment
Code References: 2010 ADAS 404.2.9
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Door opening force exceeds 5 lbf
Findings: 12 lbf
Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route
Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: Door to corridor

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 54B
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Exit Stairway AS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door Closer - Interior Sweep Period
Code References: 2010 ADAS 404.2.8.1
Performance Standard: No Quantity: EACH As-built : 0
Barrier Description: Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings: 3 second sweep
Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route
Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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| | |
|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 54C |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 4 of 12 |
| Location: | Ground Floor - Exit Stairway AS1 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Doors or Gates |
| Barrier Type: | Vision Lights - Existing |
| Code References: | 2010 ADAS 404.2.11 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | View panels in or adjacent to doors or gates not max. 43" above floor or ground |
| Findings: | View panel located higher than 43" above the floor |
| Rec. Solution: | Replace door/gate or vision panel |
| Barrier Severity: | 3 Hindrance |
| Cost Est | $2,250.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

| | |
|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 54D |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 4 of 12 |
| Location: | Ground Floor - Exit Stairway AS1 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Signage |
| Barrier Type: | Tactile Exit Signs - Stairway |
| Code References: | Performance Standard |
| Performance Standard: | Yes |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Door leading directly into an exit stairway lacks tactile exit sign |
| Findings: | Door to exit stair with low level illuminated sign lacks tactile exit sign |
| Rec. Solution: | Provide sign stating “EXIT STAIR DOWN (or UP)” at latch side of door |
| Barrier Severity: | 2 Recommended |
| Cost Est | $250.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 54E
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Exit Stairway AS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Signage
Barrier Type: Location - 48" to 60" high
Code References: 2010 ADAS 703.4.1
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Findings: 62-1/2" high
Rec. Solution: Provide accessible sign and mount at proper height
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: Also, braille not 3/8" and max. 1/2" directly below the tactile characters and braille dots on sign not domed or rounded

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 54F
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Exit Stairway AS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Stairways
Barrier Type: Handrail Height
Code References: 2010 ADAS 505.10.2
Performance Standard: No Quantity: LF As-built : 72
Barrier Description: Handrail grip measured at center not 34"- 38" high
Findings: 32" handrail grip height
Rec. Solution: Provide accessible handrails at both sides of stairway
Barrier Severity: 2 Recommended Cost Est $16,200.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: No extensions provided

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 54G
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Exit Stairway AS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Stairways
Barrier Type: Contrasting Color - ADA
Code References: 2010 ADAS Advisory 504.4
Performance Standard: Yes Quantity: LF or TR As-built : 48
Barrier Description: No contrasting color on each tread of interior stairway
Findings: Treads lack contrasting color defined as 70% contrast
Rec. Solution: Recommended: Consider providing contrasting color on each tread
Barrier Severity: 2 Recommended Cost Est $1,680.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 54H
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Exit Stairway AS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Alarms
Barrier Type: Strobe - (Existing) Location
Code References: 2010 ADAS 702
Performance Standard: No Quantity: EACH As-built : 3
Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower
Findings: 78-1/2" high
Rec. Solution: Relocate strobe
Barrier Severity: 1 Necessary Cost Est $1,650.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 54I
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Exit Stairway AS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Clear Floor Space
Barrier Type: Protruding Object
Code References: 2010 ADAS 307

Performance Standard: No Quantity: EACH As-built : 3
Barrier Description: Protruding object in in circulation path protrudes more than 4" between 27" and 80" high
Findings: Fire pipe protrudes 18" at 72" high
Rec. Solution: Remove object or provide detectable warning (wing walls)
Barrier Severity: 1 Necessary Cost Est $1,500.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 54J
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Exit Stairway AS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Hardware - Location
Code References: 2010 ADAS 404.2.7

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Hardware not located between 34" and 48" above ground/floor
Findings: Gate hardware at 31" high
Rec. Solution: Remount new hardware at max. 48" high
Barrier Severity: 1 Necessary Cost Est $300.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 54K
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Exit Stairway AS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Stairways
Barrier Type: Protruding Hazard
Code References: 2010 ADAS 404.2.7

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Protruding object in route of travel between 27" and 80" high
Findings: Gate at lower stairway has leading edge at 31" high. Does not function as detectable warning
Rec. Solution: Provide detectable warning
Barrier Severity: 1 Necessary Cost Est $300.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 54L
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Exit Stairway AS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Signage
Barrier Type: Tactile Exit Signs - Door
Code References: 2010 ADAS 216.4.1

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Ground floor doors that exit to exterior lacks tactile exit sign
Findings: Exit door with low level illuminated sign lacks tactile exit sign
Rec. Solution: Provide sign stating “EXIT” at exit side of door
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 54M |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - Exit Stairway AS1 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Clear Floor Space | | | | |
| Barrier Type: | Protruding Object | | | | |
| Code References: | 2010 ADAS 307 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Protruding object in in circulation path protrudes more than 4" between 27" and 80" high | | | | |
| Findings: | Fire pull protrudes 4-1/2" at 45" high | | | | |
| Rec. Solution: | Remove object or provide detectable warning (wing walls) | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $500.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 1 | Implementation Phase: | | Implementation Date: | |
| Notes: | Fire pull protrudes directly at doorway | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 54N |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - Exit Stairway AS1 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Door Closer - Exterior Adjustment | | | | |
| Code References: | Performance Standard | | | | |
| Performance Standard: | Yes | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Door opening force exceeds 8.5 lbf | | | | |
| Findings: | 13 lbf | | | | |
| Rec. Solution: | Replace or adjust existing closer. Door does not lead to an accessible route | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $450.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 54O
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Exit Stairway AS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door Closer - Interior Sweep Period
Code References: 2010 ADAS 404.2.8.1
Performance Standard: No Quantity: EACH As-built : 0
Barrier Description: Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings: 3 second sweep
Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route
Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 54P
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Exit Stairway AS1
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Threshold - Height exceeding 1/2"
Code References: 2010 ADAS 404.2.5
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Door/Gate threshold exceeds 1/2" in height
Findings: 1/2" - 3/4" lip
Rec. Solution: Provide new door threshold
Barrier Severity: 1 Necessary Cost Est $275.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes: Threshold has 3/4" lip at exit side and 1/2" lip at entry side

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 55A |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - Recycling Room AG07 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Signage | | | | |
| Barrier Type: | Location - 48" to 60" high | | | | |
| Code References: | 2010 ADAS 703.4.1 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor | | | | |
| Findings: | 62-1/2" high | | | | |
| Rec. Solution: | Provide accessible sign and mount at proper height | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $250.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | Also, braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 55B |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - Recycling Room AG07 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Clear Floor Space | | | | |
| Barrier Type: | Clear Floor Space - Wheelchair Use | | | | |
| Code References: | 2010 ADAS 305 | | | | |
| Performance Standard: | No | Quantity: | JOB | As-built : | 1 |
| Barrier Description: | Clear floor space of min. 30" by 48" not provided | | | | |
| Findings: | Recycling containers block room clear floor space | | | | |
| Rec. Solution: | Move stored items at control or mechanism | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | 53-1/2" clear floor space not possible to turn in room to use when recycling containers are in room | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 55C
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Recycling Room AG07
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Clear Floor Space
Barrier Type: Clear Floor Space - 60" Turning Circle
Code References: 2010 ADAS 304.3.1

Performance Standard: No Quantity: SF As-built : 30
Barrier Description: Clear floor space of min. 60" in diameter not provided where 360 degree turn is made
Findings: 30" turning space
Rec. Solution: Remodel area to provide min. 60" turning space
Barrier Severity: 2 Recommended Cost Est $5,250.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: At least one recycling room on each floor must be accessible

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 56A
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Exit corridor
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Signage
Barrier Type: Location - 48" to 60" high
Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 8
Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Findings: 67-1/2" high
Rec. Solution: Provide accessible signs and mount at proper height
Barrier Severity: 1 Necessary Cost Est $2,000.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: Also, Braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on signs

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 56B |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - Exit corridor | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Clear Floor Space | | | | |
| Barrier Type: | Clear Floor Space - 60" Turning Circle | | | | |
| Code References: | 2010 ADAS 304.3.1 | | | | |
| Performance Standard: | No | Quantity: | SF | As-built : | 0 |
| Barrier Description: | Clear floor space of min. 60" in diameter not provided where 360 degree turn is made | | | | |
| Findings: | 53-1/2" turning space | | | | |
| Rec. Solution: | No remediation recommended. Technically infeasible to alter corridor | | | | |
| Barrier Severity: | 5 Technically Infea | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | Corridor 51-1/3" wide between baseboards | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 56C |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Ground Floor - Exit corridor | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Corridors | | | | |
| Barrier Type: | Strobe Height - 80" on Wall | | | | |
| Code References: | 2010 ADAS 702 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Strobe not mounted at 80" AFF or 96" high, whichever is lower | | | | |
| Findings: | 77-1/2" high | | | | |
| Rec. Solution: | Relocate strobe | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $550.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 1 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 56D |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 4 of 12 |
| Location: | Ground Floor - Exit corridor |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Signage |
| Barrier Type: | Tactile Exit Signs - Door |
| Code References: | 2010 ADAS 216.4.1 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Ground floor doors that exit to exterior lacks tactile exit sign |
| Findings: | Exit door with low level illuminated sign lacks tactile exit sign |
| Rec. Solution: | Provide sign stating “EXIT” at exit side of door |
| Barrier Severity: | 1 Necessary |
| Cost Est | $250.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

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|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 56E |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 4 of 12 |
| Location: | Ground Floor - Exit corridor |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Doors or Gates |
| Barrier Type: | Door Closer - Exterior Adjustment |
| Code References: | Performance Standard |
| Performance Standard: | Yes |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Door opening force exceeds 8.5 lbf |
| Findings: | 18 lbf at exit door |
| Rec. Solution: | Replace or adjust existing closer. Door does not lead to an accessible route |
| Barrier Severity: | 1 Necessary |
| Cost Est | $450.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 2 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 56F
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Exit corridor
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door Closer - Exterior Sweep Period
Code References: 2010 ADAS 404.2.8.1
Performance Standard: No Quantity: EACH As-built : 0
Barrier Description: Door closer lacks min. 5 second sweep period
Findings: 3 second sweep
Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route
Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 56G
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Exit corridor
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Vision Lights - Existing
Code References: 2010 ADAS 404.2.11
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: View panels in or adjacent to doors or gates not max. 43" above floor or ground
Findings: View panel located higher than 43" above the floor
Rec. Solution: Replace door/gate or vision panel
Barrier Severity: 3 Hindrance Cost Est $2,250.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 56H
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Exit corridor
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door 10" Bottom Surface - Door Hardware
Code References: 2010 ADAS 404.2.10
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Door hardware interrupts min. 10" smooth bottom surface
Findings: Door hardware extends into bottom 10" of door
Rec. Solution: Remove element at bottom of door at push side
Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 56I
Bldg Name: Weatherford Hall Reference Dwg: 4 of 12
Location: Ground Floor - Exit corridor
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Landing - Existing (≥ 5.0%)
Code References: 2010 ADAS 404.2.4.4
Performance Standard: No Quantity: SF As-built : 60
Barrier Description: Door or gate lacks landing on both sides of door
Findings: 14.4% - 18.3% slope
Rec. Solution: Demolish and reconstruct level landing
Barrier Severity: 1 Necessary Cost Est $7,500.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: Exit door landing sloped at 14.4% within 5" of threshold on interior side and 18.3% at exterior side

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 57A

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor A120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 9

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 63-1/2" - 64" high

Rec. Solution: Provide accessible signs and mount at proper height

Barrier Severity: 1 Necessary Cost Est $2,250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Rooms A101-103, A105, 106, A108-110 and 112. Also, Braille not 3/8" and max. 1/2" directly below the tactile characters, (Grade 2) Braille not used on signs and sharp edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 57B

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor A120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 9

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface 54-1/2" high from floor

Rec. Solution: Remount whiteboard/chalkboards or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $10,800.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms A101, A102, A103, A105, A106, A108, A109, A110 and A112

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 57C

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor A120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/4" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 57D

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor A120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Passage

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Exit thru an exit enclosure/exit passageway lacks tactile exit sign

Findings: Passageway to exterior exit with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT ROUTE” at exit side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 57E

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor A120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 13 lbf at door left open at all times

Rec. Solution: Replace or adjust existing closer

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 57F

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor A120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Replace or adjust existing closer

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 57G

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor A120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 18" SEC - Relocate Door

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side

Findings: 14-1/2" strike edge clearance

Rec. Solution: Replace or adjust existing closer at door left open at all times

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Strike edge clearance pull to wall

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 57H

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor A120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Hi/low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Use of control involves low reach of less than 15" above floor or more than 48" high

Findings: Fire extinguisher cabinet handle 53" high

Rec. Solution: Relocate to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 58A

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Unisex Restroom A104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 58B

Bldg Name: Weatherford Hall Reference Dwg: 2 of 12

Location: Floor 1 - Unisex Restroom A104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 58C

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Unisex Restroom A104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 14 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 58D

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Unisex Restroom A104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 58E

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Unisex Restroom A104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 51-1/2" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 58F

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Unisex Restroom A104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower - No Access

Code References: 2010 ADAS 806.2.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower provided not accessible due to curb at entry

Findings: 5-1/4" curb

Rec. Solution: Provide min. one accessible shower

Barrier Severity: 2 Recommended Cost Est $1,625.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: No shower seat or moveable shower head provided. 3.3% floor slope

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 58G

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Unisex Restroom A104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 54-1/4" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 58H

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Unisex Restroom A104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Centerline

Code References: 2010 ADAS 604.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Water closet centerline not between 16" and 18" O. C.

Findings: 18-1/2" on center

Rec. Solution: Relocate water closet

Barrier Severity: 3 Hindrance Cost Est $850.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 58I

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Unisex Restroom A104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Toilet paper dispenser 10" from front of rim

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 58J

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Unisex Restroom A104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Height

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Dispenser control point or operating mechanism not max. 48" AFF

Findings: Seat cover dispenser 49-1/4" high AFF

Rec. Solution: Remount no higher than 48" above floor

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 58K

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Unisex Restroom A104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Seat Cover Dispenser

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Seat cover dispenser not located on an accessible route. Blocked by water closet

Findings: Access to dispenser blocked by water closet

Rec. Solution: Replace or remount dispenser on an accessible route with clear floor space

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 58L

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Unisex Restroom A104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Hi/low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Use of control involves low reach of less than 15" above floor or more than 48" high

Findings: Trash can lid 8-1/2" high

Rec. Solution: Relocate to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 58M

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Unisex Restroom A104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Transfer - Floor-mounted

Code References: 2010 ADAS 604.8.1.1

Performance Standard: No Quantity: SF As-built : 1

Barrier Description: Min. 60" wide x 59" deep clear floor space not provided at floor-mounted fixture

Findings: Trash bin blocks toilet transfer clear floor space

Rec. Solution: Move stored items

Barrier Severity: 2 Recommended Cost Est $150.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 58N

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Unisex Restroom A104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 76-3/4" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 59A

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Recycling Room A107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 65" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign and sign has sharp or abrasive edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 59B

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Recycling Room A107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 12 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: At least one recycling room on each floor must be accessible

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 59C

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Recycling Room A107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 59D

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Recycling Room A107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/push 12" SEC

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1

Barrier Description: Door/Gate at push side with min. 48" lacks min. 12" strike edge clearance with latch/closer

Findings: No strike edge clearance at exit side of door

Rec. Solution: Remove stored items

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Strike edge clearance push to ladder

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 59E

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Recycling Room A107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Clear Floor Space - Stored Elements

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Clear floor space for wheelchair not provided at control or mechanism

Findings: Ladder blocks switch and outlet clear floor space

Rec. Solution: Move stored items

Barrier Severity: 1 Necessary Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 59F

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Recycling Room A107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - 60" Turning Circle

Code References: 2010 ADAS 304.3.1

Performance Standard: No Quantity: SF As-built : 40

Barrier Description: Clear floor space of min. 60" in diameter not provided where 360 degree turn is made

Findings: 13" turning space due to small size of room

Rec. Solution: Remodel area to provide min. 60" turning space

Barrier Severity: 2 Recommended Cost Est $7,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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| | |
|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 60A |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 5 of 12 |
| Location: | Floor 1 - Exit Stairway AS1 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Doors or Gates |
| Barrier Type: | Door Closer - Interior Adjustment |
| Code References: | 2010 ADAS 404.2.9 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Door opening force exceeds 5 lbf |
| Findings: | 12 lbf |
| Rec. Solution: | Replace or adjust existing closer. Door does not lead to an accessible route |
| Barrier Severity: | 1 Necessary |
| Cost Est | $450.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

| | |
|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 60B |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 5 of 12 |
| Location: | Floor 1 - Exit Stairway AS1 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Doors or Gates |
| Barrier Type: | Door Closer - Interior Sweep Period |
| Code References: | 2010 ADAS 404.2.8.1 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 0 |
| Barrier Description: | Door closer lacks min. 5 second sweep period or does not stop 5" from door frame |
| Findings: | 3 second sweep |
| Rec. Solution: | Replace or adjust existing closer. Door does not lead to an accessible route |
| Barrier Severity: | 2 Recommended |
| Cost Est | $0.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

| | |
|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 60C |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 5 of 12 |
| Location: | Floor 1 - Exit Stairway AS1 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Doors or Gates |
| Barrier Type: | Vision Lights - Existing |
| Code References: | 2010 ADAS 404.2.11 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | View panels in or adjacent to doors or gates not max. 43" above floor or ground |
| Findings: | View panel located higher than 43" above the floor |
| Rec. Solution: | Replace door/gate or vision panel |
| Barrier Severity: | 3 Hindrance |
| Cost Est | $2,250.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

| | |
|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 60D |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 5 of 12 |
| Location: | Floor 1 - Exit Stairway AS1 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Signage |
| Barrier Type: | Location - 48" to 60" high |
| Code References: | 2010 ADAS 703.4.1 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor |
| Findings: | 62-1/2" high |
| Rec. Solution: | Provide accessible sign and mount at proper height |
| Barrier Severity: | 1 Necessary |
| Cost Est | $250.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | Also, braille not 3/8" and max. 1/2" directly below the tactile characters and braille dots on sign not domed or rounded |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 60E

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Exit Stairway AS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Stairway

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Door leading directly into an exit stairway lacks tactile exit sign

Findings: Door to exit stair with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT STAIR DOWN (or UP)” at latch side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 61A

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor A122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 5

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 63-1/4" - 63-1/2" high

Rec. Solution: Provide accessible signs and mount at proper height

Barrier Severity: 1 Necessary Cost Est $1,250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Rooms A113, A115, A117-119. Also, Braille not 3/8" and max. 1/2" directly below the tactile characters, contracted (Grade 2) Braille not used on signs and sharp edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 61B

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor A122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 5

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface 54-1/2" high from floor

Rec. Solution: Remount whiteboard/chalkboards or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $6,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms A113, A115, A117, A118 and A119

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 61C

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor A122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Hi/low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Use of control involves low reach of less than 15" above floor or more than 48" high

Findings: Hand sanitizer dispenser 56-1/2" high

Rec. Solution: Relocate to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 61D

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor A122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Pull

Code References: 2010 ADAS 309.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Fire pull has no usable hardware

Findings: Fire pull not fist operable

Rec. Solution: Replace fire pull when remodeling

Barrier Severity: 4 Low Severity Cost Est $3,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 61E

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor A122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Extinguisher

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Fire extinguisher forward or side reach exceeds 48"

Findings: Fire extinguisher cabinet handle 53" high

Rec. Solution: Relocate fire extinguisher

Barrier Severity: 4 Low Severity Cost Est $1,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 61F

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor A122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface 53-3/4" high from floor

Rec. Solution: Remount whiteboard/chalkboard or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $1,200.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Hall whiteboard

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 61G

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor A122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 62A

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Elevator AE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: 5/8" below tactile characters on elevator sign

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 62B

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Elevator AE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Elevators

Barrier Type: Doorjamb marking - Height

Code References: 2010 ADAS 407.2.3.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Elevator landing door jamb signage not located 60" on center on both jamb panels

Findings: Signs at 59-3/4" on center

Rec. Solution: Replace door jamb signage

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 63A

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Women's Restroom A114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 63B

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Women's Restroom A114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 63C

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Women's Restroom A114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 14 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 63D

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Women's Restroom A114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 63E

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Women's Restroom A114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 18" SEC - Blocked

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1

Barrier Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side

Findings: 14" strike edge clearance

Rec. Solution: Remove stored item

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Strike edge clearance pull side to trash can

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 63F

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Women's Restroom A114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 51-1/2" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes: Trash can blocks hand sanitizer and cubby clear floor space

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 63G

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Women's Restroom A114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Lavatory - Rim Height

Code References: 2010 ADAS 606.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Lavatory rim or counter edge is higher than 34" AFF

Findings: 34-1/2" high AFF

Rec. Solution: Provide min. 1 accessible lavatory

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 63H

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Women's Restroom A114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Electrical Outlets - Forward Reach Obstructed (10"-25")

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Outlet located over an 10" to 25" obstruction max. 34" high located above 44"

Findings: 24" deep over an obstruction 34-1/4" high

Rec. Solution: Relocate control or mechanism to max. 44" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: There are other accessible outlets elsewhere in restroom, but not at the counter with mirror

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 63I

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Women's Restroom A114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Door Clearance - 60"

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door lacks min. 60" perpendicular to door swing

Findings: 54" perpendicular to stall door swing to wall partition

Rec. Solution: No remediation recommended. Low severity barrier

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 63J

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Women's Restroom A114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 63K

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Women's Restroom A114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Inside of compartment door lacks a loop or U-pull below latch

Findings: No U-pull provided

Rec. Solution: Provide hardware

Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 63L

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Women's Restroom A114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Rear Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Rear grab bar not mounted between 33" and 36" above floor

Findings: 32-1/2" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 63M

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Women's Restroom A114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Side grab bar not mounted between 33" and 36" above floor

Findings: 32-1/2" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 63N

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Women's Restroom A114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Centerline

Code References: 2010 ADAS 604.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Water closet centerline not between 16" and 18" O. C.

Findings: 18-1/2" on center

Rec. Solution: Relocate water closet

Barrier Severity: 3 Hindrance Cost Est $850.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 63O

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Women's Restroom A114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Height

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Dispenser control point or operating mechanism not max. 48" AFF

Findings: Seat cover dispenser 48-1/2" high AFF

Rec. Solution: Remount no higher than 48" above floor

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 63P

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Women's Restroom A114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 90

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Drain in stall. 2.7% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 4 Low Severity Cost Est $51,750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 63Q

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Women's Restroom A114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Showers

Barrier Type: Accessible Route

Code References: 2010 ADAS 402 & 403

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Accessible route not provided to shower (min. 36" clear width)

Findings: 35" clear width between walls to shower area

Rec. Solution: Relocate restroom or redesign

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 63R

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Women's Restroom A114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 54" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 63S

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Women's Restroom A114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Vertical Bar Obstruction

Code References: 2010 ADAS 608.6

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Adjustable-height shower head on a vertical bar obstructs the use of grab bars

Findings: Shower head hose obstructed by grab bars

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 63T

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Women's Restroom A114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Water Pressure

Code References: Performance Standard

Performance Standard: Yes Quantity: JOB As-built : 0

Barrier Description: Water pressure of adjustable shower head not equivalent to fixed shower head

Findings: Water pressure not equivalent to standard shower head

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 63U

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Women's Restroom A114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 40

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Drain in shower. 3.9% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $23,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 63V

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Women's Restroom A114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" - 77-3/4" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64A

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - Within 18" of Door

Code References: 2010 ADAS 703.4.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Approach to tactile characters on sign not centered at 18" minimum from door swing

Findings: 7-1/2" from door swing

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64B

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64C

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 15 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64D

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64E

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 18" SEC - Blocked

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1

Barrier Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side

Findings: 14-1/2" strike edge clearance

Rec. Solution: Remove stored item

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: To trash can

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64F

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Hand sanitizer dispenser protrudes 4-1/2" at 41" high. Trash can blocks hand sanitizer dispenser and cubby clear floor space

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64G

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 52" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64H

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Lavatory - Rim Height

Code References: 2010 ADAS 606.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Lavatory rim or counter edge is higher than 34" AFF

Findings: 34-3/4" high AFF

Rec. Solution: Provide min. 1 accessible lavatory

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64I

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Electrical Outlets - Forward Reach Obstructed (10"-25")

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Outlet located over an 10" to 25" obstruction max. 34" high located above 44"

Findings: 24" deep over an obstruction 34-1/4" high

Rec. Solution: Relocate control or mechanism to max. 44" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: There are other accessible outlets elsewhere in restroom, but not at the counter with mirror

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64J

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Door Clearance - 60"

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door lacks min. 60" perpendicular to door swing

Findings: Stall door 51" perpendicular to door swing to wall partition

Rec. Solution: Relocate door or gate to provide maneuvering clearance

Barrier Severity: 1 Necessary Cost Est $2,250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64K

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64L

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Inside of compartment door lacks a loop or U-pull below latch

Findings: No U-pull provided

Rec. Solution: Provide hardware

Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64M

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Coat Hook

Code References: 2010 ADAS 603.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Clothing hooks not located within 30" x 48" clear floor space

Findings: Coat hook centered on 18-1/2" clear floor space

Rec. Solution: Relocate hook or provide additional hook

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64N

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 604.5.1

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Side grab bar does not extend min. 54" from rear wall

Findings: 53-1/2" from rear wall

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64O

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Height

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Dispenser control point or operating mechanism not max. 48" AFF

Findings: Seat cover dispenser 49" high AFF

Rec. Solution: Remount no higher than 48" above floor

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64P

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 1

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Floor in stall around drain. 3.3% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $575.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64Q

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Showers

Barrier Type: Accessible Route

Code References: 2010 ADAS 402 & 403

Performance Standard: No Quantity: SF As-built : 1

Barrier Description: Accessible route not provided to shower (min. 36" clear width)

Findings: 34-3/4" clear width at shower entry

Rec. Solution: Relocate restroom or redesign

Barrier Severity: 1 Necessary Cost Est $575.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64R

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 1

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Floor to drain in transfer area. 3.6% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $575.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64S

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 54-1/4" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64T

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Protruding Object - Wall-mounted

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Object protrudes more than 4" into circulation path

Findings: Shelf protrudes 5" at 54-1/4" high

Rec. Solution: Relocate protruding elements out of pedestrian way or provide cane-detectable warning

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64U

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Vertical Bar Obstruction

Code References: 2010 ADAS 608.6

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Adjustable-height shower head on a vertical bar obstructs the use of grab bars

Findings: Shower head obstructs use of vertical grab bar

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64V

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Water Pressure

Code References: Performance Standard

Performance Standard: Yes Quantity: JOB As-built : 0

Barrier Description: Water pressure of adjustable shower head not equivalent to fixed shower head

Findings: Water pressure not equivalent to standard shower head

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Water pressure is less for adjustable shower head

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64W

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Seat - Structural Strength

Code References: 2010 ADAS 903.5

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower seat not able to bear 250 N force

Findings: Seat bends when force is applied

Rec. Solution: Replace shower seat

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64X

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 1

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Floor to drain in shower. 3.4% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $575.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 64Y

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Men's Restroom A116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-3/4" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 65A

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Recycling Room A111

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 65" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign and sign that is designed to be read by touch has sharp or abrasive edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 65B

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Recycling Room A111

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 12 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 65C

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Recycling Room A111

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 65D

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Recycling Room A111

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - Wheelchair Use

Code References: 2010 ADAS 305

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Clear floor space of min. 30" by 48" not provided

Findings: Recycle bin and small room size block room clear floor space

Rec. Solution: Remodel area to provide wheelchair space

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 65E

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Recycling Room A111

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - 60" Turning Circle

Code References: 2010 ADAS 304.3.1

Performance Standard: No Quantity: SF As-built : 30

Barrier Description: Clear floor space of min. 60" in diameter not provided where 360 degree turn is made

Findings: 31" turning space

Rec. Solution: Remodel area to provide min. 60" turning space

Barrier Severity: 2 Recommended Cost Est $5,250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 66A
Bldg Name: Weatherford Hall Reference Dwg: 5 of 12
Location: Floor 1 - ADA Resident Room A113
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Signage
Barrier Type: Location - 48" to 60" high
Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Findings: 62" high
Rec. Solution: Provide accessible sign and mount at proper height
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: Also, braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 66B
Bldg Name: Weatherford Hall Reference Dwg: 5 of 12
Location: Floor 1 - ADA Resident Room A113
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Educational Housing
Barrier Type: Door - Peep Hole Height
Code References: 2010 ADAS 404.2.11 and Performance Standard

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Peep hole in door not located within accessible reach ranges
Findings: Peep hole in door at 54" high
Rec. Solution: Provide accessible peep hole at max. 43" high
Barrier Severity: 3 Hindrance Cost Est $75.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 66C |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 5 of 12 | | |
| Location: | Floor 1 - ADA Resident Room A113 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Clear Floor Space | | | | |
| Barrier Type: | Carpet/Rug | | | | |
| Code References: | 2010 ADAS 302.2 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Carpet/rug not anchored to floor (possible trip hazard) | | | | |
| Findings: | Carpet/rug creates tripping hazard | | | | |
| Rec. Solution: | Secure exiting carpet/rug or replace | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $500.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 66D |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Floor 1 - ADA Resident Room A113 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Educational Housing | | | | |
| Barrier Type: | Storage - Shelves | | | | |
| Code References: | 2010 ADAS 225.2 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Shelves are not accessible | | | | |
| Findings: | Shelves not min. 15" high or max. 48" high | | | | |
| Rec. Solution: | Where provided, at least one of each type of storage within accessible reach ranges | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $250.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 66E

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Floor 1 - ADA Resident Room A113

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Educational Housing

Barrier Type: Storage - Clothes Drawers

Code References: 2010 ADAS 225.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Cabinets and drawers are not accessible

Findings: Clothing drawers not accessible. Bottom drawer of dresser is 10" high

Rec. Solution: Where provided, at least one of each type of storage within accessible reach ranges1

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 66F

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Floor 1 - ADA Resident Room A113

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Educational Housing

Barrier Type: Window Controls

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Window control or lock involves low reach of less than 15" above floor or more than 48" high

Findings: Window blinds controls at 52" high and window locks are 71" high

Rec. Solution: Relocate control or replace window

Barrier Severity: 2 Recommended Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 66G

Bldg Name: Weatherford Hall Reference Dwg: 4 of 12

Location: Floor 1 - ADA Resident Room A113

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Educational Housing

Barrier Type: Beds - Transfer

Code References: 2010 ADAS 809.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Beds provided in residential units not accessible

Findings: 31" high bed surface provided is too high to allow transfer from wheelchairs

Rec. Solution: Provide bed with accessible height to allow transfer from wheelchair

Barrier Severity: 2 Necessary Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 66H

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

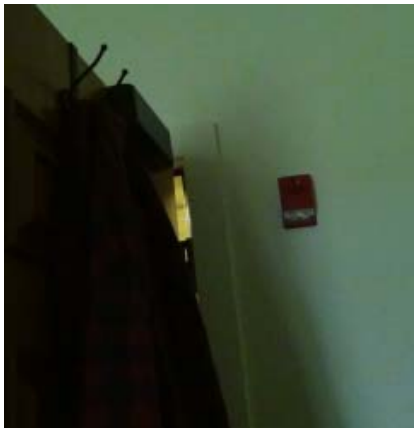
Location: Floor 1 - ADA Resident Room A113

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Educational Housing

Barrier Type: Coat Hook - Height

Code References: 2010 ADAS 308.2



Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Clothing hooks not max. 48" high AFF

Findings: 78" high on back of door

Rec. Solution: Provide additional hook at accessible height

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 66I

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - ADA Resident Room A113

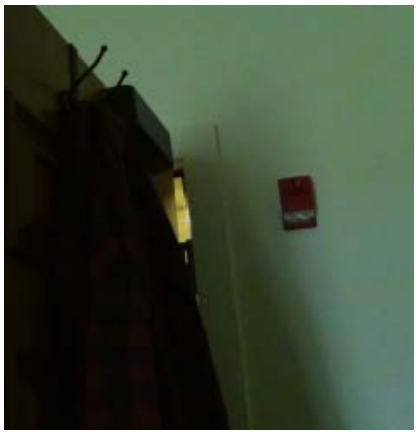
X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - Existing

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1



Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77" high

Rec. Solution: Relocate strobe to min. 80" high

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 67A

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - ADA Resident Room A115

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 62" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 67B
Bldg Name: Weatherford Hall Reference Dwg: 5 of 12
Location: Floor 1 - ADA Resident Room A115
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Vision Lights - Existing
Code References: 2010 ADAS 404.2.11

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: View panels in or adjacent to doors or gates not max. 43" above floor or ground
Findings: View panel located higher than 43" above the floor
Rec. Solution: Replace door/gate or vision panel
Barrier Severity: 3 Hindrance Cost Est $2,250.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: Peep hole in door at 54" high

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 67C
Bldg Name: Weatherford Hall Reference Dwg: 5 of 12
Location: Floor 1 - ADA Resident Room A115
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Threshold - Height exceeding 1/2"
Code References: 2010 ADAS 404.2.5

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Door/Gate threshold exceeds 1/2" in height
Findings: Threshold missing to secure carpet
Rec. Solution: Provide new door threshold
Barrier Severity: 1 Necessary Cost Est $275.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 67D

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - ADA Resident Room A115

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Educational Housing

Barrier Type: Storage - Clothing Rods

Code References: 2010 ADAS 225.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Closets, cabinets, shelves, clothes rods, hooks, and drawers are not accessible

Findings: 78" high

Rec. Solution: Where provided, at least one of each type of storage within accessible reach ranges

Barrier Severity: 1 Necessary Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 67E

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - ADA Resident Room A115

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Educational Housing

Barrier Type: Storage - Shelves

Code References: 2010 ADAS 225.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Shelves are not accessible

Findings: Shelves not at max. 48" high

Rec. Solution: Where provided, at least one of each type of storage within accessible reach ranges

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 67F |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 4 of 12 | | |
| Location: | Floor 1 - ADA Resident Room A115 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Educational Housing | | | | |
| Barrier Type: | Window Controls | | | | |
| Code References: | 2010 ADAS 308.2.2 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Window control or lock involves low reach of less than 15" above floor or more than 48" high | | | | |
| Findings: | Window blinds controls at 52" high and window locks are 71" high | | | | |
| Rec. Solution: | Relocate control or replace window | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $750.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 67G |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 5 of 12 | | |
| Location: | Floor 1 - ADA Resident Room A115 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Clear Floor Space | | | | |
| Barrier Type: | Clear Floor Space - Wheelchair Use | | | | |
| Code References: | 2010 ADAS 305 | | | | |
| Performance Standard: | No | Quantity: | JOB | As-built : | 1 |
| Barrier Description: | Clear floor space of min. 30" by 48" not provided | | | | |
| Findings: | Cabinet blocks light switch clear floor space | | | | |
| Rec. Solution: | Move furniture to provide access | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 67H

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - ADA Resident Room A115

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Passageway - Min. 36" (Stored Item)

Code References: 2010 ADAS 403.5.1

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Circulation route not min. 36" wide between elements

Findings: 23" wide circulation route between desk and bed

Rec. Solution: Rearrange furniture to provide access

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Between desk and wardrobe

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 67I

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - ADA Resident Room A115

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Educational Housing

Barrier Type: Beds - Transfer

Code References: 2010 ADAS 809.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Beds provided in residential units not accessible

Findings: Beds provided are too high to allow transfer from wheelchairs

Rec. Solution: Provide bed with accessible height to allow transfer from wheelchair

Barrier Severity: 2 Necessary Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Loft beds with ladders to provide vertical access

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 67J
Bldg Name: Weatherford Hall Reference Dwg: 5 of 12
Location: Floor 1 - ADA Resident Room A115
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Alarms
Barrier Type: Strobe Height - Existing
Code References: 2010 ADAS 702.1

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower
Findings: 77" high
Rec. Solution: Relocate strobe to min. 80" high
Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 68A
Bldg Name: Weatherford Hall Reference Dwg: 5 of 12
Location: Floor 1 - Corridor B122
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Signage
Barrier Type: Location - 48" to 60" high
Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 5
Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Findings: 63-1/4" - 64-3/4" high
Rec. Solution: Provide accessible signs and mount at proper height
Barrier Severity: 1 Necessary Cost Est $1,250.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: Rooms B109, B111-B113 and B115. Also, Braille not 3/8" and max. 1/2" directly below tactile characters, contracted (Grade 2) Braille not used and signs have sharp edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 68B

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor B122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 5

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface 54" - 54-1/2" high from floor

Rec. Solution: Remount whiteboard/chalkboards or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $6,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms B109, B111, B112, B113 and B115

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 68C

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor B122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Extinguisher

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Fire extinguisher forward or side reach exceeds 48"

Findings: Fire extinguisher cabinet handle 53" high

Rec. Solution: Relocate fire extinguisher

Barrier Severity: 4 Low Severity Cost Est $1,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 68D

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor B122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Automatic Doors - BHMA Sign

Code References: ANSI/BHMA A156.10-1999

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Sign on door reading "AUTOMATIC DOOR" not visible from both sides

Findings: No sign provided

Rec. Solution: Provide new sign on both sides of door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 68E

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor B122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 60" - Blocked

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1

Barrier Description: Door/Gate at with min. 18" at pull side lacks min. 60" perpendicular to door

Findings: 7" strike edge clearance

Rec. Solution: Remove stored item

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Strike edge clearance at pull side to recycle bin

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 68F

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor B122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 3

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" - 77-3/4" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 68G

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor B122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe - Excessive Installation

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 0

Barrier Description: Excessive installation of strobes (50' distance) may cause seizures

Findings: Multiple devices installed closer than 50'

Rec. Solution: Recommended: remove excess strobe devices

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 69A

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Lounge B116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 69B

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Lounge B116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Clear Floor Space - Stored Elements

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Clear floor space for wheelchair not provided at control or mechanism

Findings: Chairs block outlets clear floor space

Rec. Solution: Move stored items or provide alternate electrical outlets for use

Barrier Severity: 1 Necessary Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 69C

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Lounge B116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Classrooms

Barrier Type: Sink - Rim or Countertop

Code References: 2010 ADAS 606.3

Performance Standard: No Quantity: LF As-built : 3

Barrier Description: Sink rim or surface not max. 34" high

Findings: 43-1/2" high. Chair blocks sink clear floor space

Rec. Solution: Reposition existing sink or provide additional sink for use in area

Barrier Severity: 1 Necessary Cost Est $1,110.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 69D

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Lounge B116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Kitchens

Barrier Type: Exposed Pipes

Code References: 2010 ADAS 606.5

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Hot water and drain pipes exposed under sinks not insulated or otherwise configured so as to protect against contact

Findings: No insulation provided

Rec. Solution: Provide insulation at drain pipes

Barrier Severity: 2 Recommended Cost Est $120.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 69E

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Lounge B116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Counter - Surface Height

Code References: 2010 ADAS 902.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No section at least 3 feet long between 28" and 34" provided at existing counter

Findings: 43-1/2" high

Rec. Solution: Provide min. 3 ft long section of counter at max. 34" high

Barrier Severity: 3 Hindrance Cost Est $875.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 69F

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Lounge B116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Forward Reach Obstructed (10")

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Control or mechanism over an obstruction max. 34" high located above 48"

Findings: Disposal switch 42-1/2" high and 26" deep over an obstruction 43-1/2" high

Rec. Solution: Relocate control or mechanism to max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 69G

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Lounge B116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Shelves or Cabinets

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf or cabinet not mounted max. 48" above floor or ground

Findings: Shelf or cabinet not accessible

Rec. Solution: Provide additional shelf at accessible height or provide assistance

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Cabinets 54" high and 11" deep over an obstruction 43-1/2" high

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 70A

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Recycling Room B107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 65" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign and sign that is designed to be read by touch has sharp or abrasive edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 70B

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Recycling Room B107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 12 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: At least one recycling room on each floor must be accessible

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 70C

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Recycling Room B107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 70D

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Recycling Room B107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Landing - Existing (2.1% to 3.0%)

Code References: 2010 ADAS 404.2.4.4

Performance Standard: No Quantity: SF As-built : 20

Barrier Description: Door or gate lacks landing on both sides of door

Findings: 2.1% slope

Rec. Solution: Demolish and reconstruct level landing

Barrier Severity: 4 Low Severity Cost Est $2,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Push side of door

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 70E

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Recycling Room B107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Recessed Door - Push Side

Code References: 2010 ADAS Figure 404.2.4.3

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Door in alcove deeper than 8" lacks min. 48" perpendicular to door

Findings: Door recessed 9-1/2" and only provides 23" perpendicular to door

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 70F

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Recycling Room B107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - 60" Turning Circle

Code References: 2010 ADAS 304.3.1

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Clear floor space of min. 60" in diameter not provided where 360 degree turn is made

Findings: 23" turning space

Rec. Solution: Remodel area to provide min. 60" turning space

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 70G

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Recycling Room B107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - Wheelchair Use

Code References: 2010 ADAS 305

Performance Standard: No Quantity: SF As-built : 30

Barrier Description: Clear floor space of min. 30" by 48" not provided

Findings: Recycle bins and small room size block room clear floor space

Rec. Solution: Remodel area to provide wheelchair space

Barrier Severity: 2 Recommended Cost Est $5,250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 71A

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor B120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Grade 2

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Contracted (Grade 2) Braille not used on sign

Findings: Braille on existing sign not accessible

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Room B101

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 71B

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor B120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 3

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Rooms B108 and B110. Sign for room B110 also on hinge side. Also, contracted (Grade 2) Braille not used on signs

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 71C

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor B120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Lobby Info Sign

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: No lobby informational sign with location of accessible elements

Findings: Provide accessible sign

Rec. Solution: Provide lobby informational sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 71D

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor B120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Hi/low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Use of control involves low reach of less than 15" above floor or more than 48" high

Findings: Defibrillator cabinet handle 64" high

Rec. Solution: Relocate to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 71E |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 5 of 12 | | |
| Location: | Floor 1 - Corridor B120 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Corridors | | | | |
| Barrier Type: | Protruding Object | | | | |
| Code References: | 2010 ADAS 307 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 3 |
| Barrier Description: | Protruding object in in circulation path protrudes more than 4" between 27" and 80" high | | | | |
| Findings: | Defibrillator protrudes 6" at 57" high, Safes at 6" - 7" at 28-3/4" - 52" high and dropbox at 6" and 52" high | | | | |
| Rec. Solution: | Provide detectable warnings (wing walls) | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $1,650.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 1 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 71F |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 5 of 12 | | |
| Location: | Floor 1 - Corridor B120 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Alarms | | | | |
| Barrier Type: | Fire Pull | | | | |
| Code References: | 2010 ADAS 309.4 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 2 |
| Barrier Description: | Fire pull has no usable hardware | | | | |
| Findings: | Fire pulls not fist operable | | | | |
| Rec. Solution: | Replace fire pulls when remodeling | | | | |
| Barrier Severity: | 4 Low Severity | Cost Est | $7,000.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 71G

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor B120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Counter - Surface Height

Code References: 2010 ADAS 902.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No section at least 3 feet long between 28" and 34" provided at existing counter

Findings: 40" high

Rec. Solution: Provide min. 3 ft long section of counter at max. 34" high

Barrier Severity: 3 Hindrance Cost Est $875.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Pull-out counter for keyboard at computer workstation

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 71H

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor B120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Counter - Knee Clearance

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Knee clearance not min. 27" high, 19" deep or 30" wide

Findings: Pull-out counter for keyboard at computer workstation 10" deep knee clearance

Rec. Solution: Replace counter. Flip-up counters, adjacent tables and similar devices not permitted

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Can create a protrusion at 38-1/2" high, if not retracted

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 71I

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor B120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Door

Code References: 2010 ADAS 216.4.1

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Ground floor doors that exit to exterior lacks tactile exit sign

Findings: Exit door with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT” at exit side of door

Barrier Severity: 1 Necessary Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 71J

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor B120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Protruding Object

Code References: 2010 ADAS 307

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding object in in circulation path protrudes more than 4" between 27" and 80" high

Findings: Emergency phone protrudes 5-1/2" at 39-1/2" high

Rec. Solution: Remove object or provide detectable warning (wing walls)

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 71K

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor B120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - On Door

Code References: 2010 ADAS 703.4.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Sign containing Braille/tactile info located on a door

Findings: No tactile information provided at location of emergency phone

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 71L

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor B120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Ramps

Barrier Type: Running Slope - Existing (8.6% - 8.9%)

Code References: 2010 ADAS 405.3

Performance Standard: No Quantity: LF As-built : 24

Barrier Description: Running slope exceeds 8.33% (8.6% - 8.9%)

Findings: 8.9% - 9.3% running slope

Rec. Solution: Demolish existing and construct new ramp

Barrier Severity: 3 Hindrance Cost Est $4,800.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 71M

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor B120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Ramps

Barrier Type: Ramp Landing - Change in Direction

Code References: 2010 ADAS 405.7.4

Performance Standard: No Quantity: LF As-built : 6

Barrier Description: Change in direction at landing is not min. 60" x 60"

Findings: 58" x 60" landing

Rec. Solution: Demolish existing and construct new ramp

Barrier Severity: 2 Recommended Cost Est $1,200.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 71N

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Corridor B120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 3

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" - 78" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 72A

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Stairway BS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Stairway

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Door leading directly into an exit stairway lacks tactile exit sign

Findings: Door to exit stair with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT STAIR DOWN (or UP)” at latch side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Sign posted on hinge side of door. Also, Braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 72B

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Stairway BS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 13 lbf

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 72C

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Stairway BS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 72D

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Stairway BS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 18" SEC - Blocked

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1

Barrier Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side

Findings: 7" strike edge clearance

Rec. Solution: No remediation recommended. Door does not lead to an accessible route

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Strike edge clearance pull to recycle bins

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 72E

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Stairway BS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Encl Stairway Level

Code References: ICC A117.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Tactile stairway signage not provided to indicate floor level

Findings: Existing sign provides info for emergency personnel. No tactile floor level ID sign

Rec. Solution: Provide sign contaning only floor level and Braille with a raised star at discharge level only

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 73A

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Bing's Cafe Service Area B108A

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Grade 2

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Contracted (Grade 2) Braille not used on sign

Findings: Braille on existing sign not accessible

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 73B

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Bing's Cafe Service Area B108A

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 11 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 73C

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Bing's Cafe Service Area B108A

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Backcheck

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Door closer does not stop at least 5" from door frame (no back check)

Findings: Door does not stop before striking frame

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 73D

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Bing's Cafe Service Area B108A

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door 10" Bottom Surface - Kickplate

Code References: 2010 ADAS 404.2.10

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door/Gate lacks min. 10" smooth uninterrupted bottom surface

Findings: 8-3/4" high grate at bottom surface

Rec. Solution: Provide min. 10" high kick plate at push side of door

Barrier Severity: 1 Necessary Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 73E

Bldg Name: Weatherford Hall Reference Dwg: 6 of 13

Location: Floor 1 - Bing's Cafe Service Area B108A

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Hi/low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Use of control involves low reach of less than 15" above floor or more than 48" high

Findings: Water jug spigot 52-1/2" high

Rec. Solution: Relocate to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 73F

Bldg Name: Weatherford Hall Reference Dwg: 6 of 13

Location: Floor 1 - Bing's Cafe Service Area B108A

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Clear Floor Space - Stored Elements

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Clear floor space for wheelchair not provided at control or mechanism

Findings: Garbage can blocks outlet and shelf clear floor space

Rec. Solution: Move trash bin

Barrier Severity: 1 Necessary Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 73G

Bldg Name: Weatherford Hall Reference Dwg: 6 of 13

Location: Floor 1 - Bing's Cafe Service Area B108A

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Counter - Surface Height

Code References: 2010 ADAS 902.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No section at least 3 feet long between 28" and 34" provided at existing counter

Findings: Deli counter 61" - 72" high

Rec. Solution: Provide min. 3 ft long section of counter at max. 34" high

Barrier Severity: 3 Hindrance Cost Est $875.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 73H

Bldg Name: Weatherford Hall Reference Dwg: 6 of 13

Location: Floor 1 - Bing's Cafe Service Area B108A

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Counter - Surface Height

Code References: 2010 ADAS 902.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No section at least 3 feet long between 28" and 34" provided at existing counter

Findings: 41" high service counter

Rec. Solution: Provide min. 3 ft long section of counter at max. 34" high

Barrier Severity: 3 Hindrance Cost Est $875.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Center counter

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 73I

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Bing's Cafe Service Area B108A

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Shelves or Cabinets

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf or cabinet not mounted max. 48" above floor or ground

Findings: Shelfs with retail items not accessible

Rec. Solution: Provide additional shelf at accessible height or provide assistance

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Shelves and products 52" - 71" high

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 73J

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Bing's Cafe Service Area B108A

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Operation

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Control or mechanism needs more than 5 lbf to operate

Findings: Door on drink vending machine needed 7 lbf

Rec. Solution: Contact vendor for replacement

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 73K

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Bing's Cafe Service Area B108A

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - Existing

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 72" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 74A

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Bing's Cafe Seating Area B108B

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Threshold - Height exceeding 1/4" without bevel

Code References: 2010 ADAS 404.2.5

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door/Gate threshold exceeds 1/4" in height without a bevel

Findings: 1/2" lip

Rec. Solution: Provide new door threshold

Barrier Severity: 1 Necessary Cost Est $275.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 74B

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Bing's Cafe Seating Area B108B

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Counter - Surface Height

Code References: 2010 ADAS 902.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No section at least 3 feet long between 28" and 34" provided at existing counter

Findings: 35-3/4" high condiment/supply counter

Rec. Solution: Provide min. 3 ft long section of counter at max. 34" high

Barrier Severity: 3 Hindrance Cost Est $875.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Pick-up window counter

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 74C

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Bing's Cafe Seating Area B108B

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Hi/low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Use of control involves low reach of less than 15" above floor or more than 48" high

Findings: Condiments over microwave 50" high

Rec. Solution: Relocate to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 74D

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Bing's Cafe Seating Area B108B

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Knee clearance not min. 27" high, 19" deep or 30" wide

Findings: 25-1/2" knee clearance

Rec. Solution: Provide min. 1 accessible table

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 10 pedestal base tables. None are accessible

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 74E

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Bing's Cafe Seating Area B108B

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - Existing

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 72" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 75A

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Accessible Entry Door B107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Automatic Doors - BHMA Sign

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 2

Barrier Description: Swinging/sliding/folding door lacks sign visible from both sides reading, "AUTOMATIC DOOR"

Findings: Accessible sign not provided

Rec. Solution: Provide new sign showing on both approaches to door

Barrier Severity: 1 Necessary Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 75B
Bldg Name: Weatherford Hall Reference Dwg: 5 of 12
Location: Floor 1 - Accessible Entry Door B107
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Signage
Barrier Type: ISA - Accessible Entry Door
Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: No sign identifying door as accessible where all doors are not accessible
Findings: Accessible sign provided on push plate is faded and not visible from a distance
Rec. Solution: Replace ISA sign at accessible entrance door
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 75C
Bldg Name: Weatherford Hall Reference Dwg: 5 of 12
Location: Floor 1 - Accessible Entry Door B107
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Vision Lights - Existing
Code References: 2010 ADAS 404.2.11

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: View panels in or adjacent to doors or gates not max. 43" above floor or ground
Findings: View panel located higher than 43" above the floor
Rec. Solution: Replace door/gate or vision panel
Barrier Severity: 3 Hindrance Cost Est $2,250.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 75D
Bldg Name: Weatherford Hall Reference Dwg: 5 of 12
Location: Floor 1 - Accessible Entry Door B107
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door 10" Bottom Surface - Door Hardware
Code References: 2010 ADAS 404.2.10
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Door hardware interrupts min. 10" smooth bottom surface
Findings: Door hardware extends into bottom 10" of door
Rec. Solution: Remove element at bottom of door at push side
Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 75E
Bldg Name: Weatherford Hall Reference Dwg: 5 of 12
Location: Floor 1 - Accessible Entry Door B107
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Threshold - Height exceeding 1/2"
Code References: 2010 ADAS 404.2.5
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Door/Gate threshold exceeds 1/2" in height
Findings: 1/2" lip
Rec. Solution: Provide new door threshold
Barrier Severity: 1 Necessary Cost Est $275.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes: Door threshold sloped and has 1/2" lip with no bevel

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 75F

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Accessible Entry Door B107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Doormat

Code References: 2010 ADAS 302.2 & Advisory 302.2

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Doormat not anchored to floor (possible trip hazard)

Findings: Door mats not secured

Rec. Solution: Secure exiting doormats or replace

Barrier Severity: 1 Necessary Cost Est $1,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Doormats at interior and exterior

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 75G

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Accessible Entry Door B107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Carpet/Rug

Code References: 2010 ADAS 302.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Carpet/rug not anchored to floor (possible trip hazard)

Findings: Carpet/rug creates tripping hazard

Rec. Solution: Secure exiting carpet/rug or replace

Barrier Severity: 1 Necessary Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Interior door landing carpet tiles uneven where they are no longer adhered to floor surface

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 75H

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Accessible Entry Door B107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Door

Code References: 2010 ADAS 216.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Ground floor doors that exit to exterior lacks tactile exit sign

Findings: Exit door with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT” at exit side of door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 76A

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Front Desk B106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Grade 2

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Contracted (Grade 2) Braille not used on sign

Findings: Braille on existing sign not accessible

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 76B

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Front Desk B106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 12 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Sliding door operating force is accessible

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 76C

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Front Desk B106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 76D

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Front Desk B106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 18" SEC - Relocate Door

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side

Findings: 3" strike edge clearance

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Strike edge clearance pull to structural support

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 76E

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Front Desk B106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Hi/low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Use of control involves low reach of less than 15" above floor or more than 48" high

Findings: Folder holder on door 54" high

Rec. Solution: Relocate to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 76F
Bldg Name: Weatherford Hall Reference Dwg: 5 of 12
Location: Floor 1 - Front Desk B106
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Controls and Mechanisms
Barrier Type: First Aid Kit - High Reach Range
Code References: 2010 ADAS 305.3
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Opening mechanism on first aid kit not at max. 48" high for side reach
Findings: 67" high
Rec. Solution: Relocate control or mechanism to max. 48" high
Barrier Severity: 1 Necessary Cost Est $275.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 76G
Bldg Name: Weatherford Hall Reference Dwg: 5 of 12
Location: Floor 1 - Front Desk B106
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Controls and Mechanisms
Barrier Type: Actuator/Control - Forward Reach Obstructed (10"-25")
Code References: 2010 ADAS 308.2
Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Control or mechanism over an 10" to 25" obstruction max. 34" high located above 44"
Findings: Printer 43-1/2" high and 5-1/2" deep over counter obstruction 30" high
Rec. Solution: Relocate control or mechanism to max. 44" high
Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes:

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 76H

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Front Desk B106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Shelves or Cabinets

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf or cabinet not mounted max. 48" above floor or ground

Findings: Shelf or cabinet not accessible

Rec. Solution: Provide additional shelf at accessible height or provide assistance

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Cabinets 54" high 9-1/2" deep over counter 30" high

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 76I

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Front Desk B106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Electrical Outlets - Hi/Low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Use of outlet involves low reach of less than 15" above floor or more than 48" high

Findings: 4" high

Rec. Solution: Relocate outlet to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 76J

Bldg Name: Weatherford Hall Reference Dwg: 5 of 12

Location: Floor 1 - Front Desk B106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 77A

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Room B104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 64-1/2" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign and sign that is designed to be read by touch has sharp or abrasive edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 77B

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Room B104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface 54-1/2" high from floor

Rec. Solution: Remount whiteboard/chalkboard or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $1,200.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 77C

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Room B104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 14 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 77D

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Room B104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 4 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 77E

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Room B104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 60" - Blocked

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1

Barrier Description: Door/Gate at with min. 18" at pull side lacks min. 60" perpendicular to door

Findings: 26" perpendicular to door. Bike and recycle bin prevents door from fully opening

Rec. Solution: Remove stored item

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 77F

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Room B104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Coat Hook - Height

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Clothing hooks not max. 48" high AFF

Findings: 65-3/4" high

Rec. Solution: Provide additional hook

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 77G

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Room B104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Shelves or Cabinets

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf or cabinet not mounted max. 48" above floor or ground

Findings: Shelf or cabinet not accessible

Rec. Solution: Provide additional shelf at accessible height or provide assistance

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 57-1/4" high

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 77H

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Room B104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Hi/low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Use of control involves low reach of less than 15" above floor or more than 48" high

Findings: Key boxes 66-1/2" - 70-3/4" high

Rec. Solution: Relocate to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 2 key boxes

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 77I

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Room B104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface 78-1/2" high from floor

Rec. Solution: Remount whiteboard/chalkboard or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $1,200.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Whiteboard calendar. There is one accessible desk available

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 77J

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Room B104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - 60" Turning Circle

Code References: 2010 ADAS 305

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Clear floor space of min. 60" in diameter not provided where 360 degree turn is made

Findings: 41" turning space

Rec. Solution: Move stored items blocking maneuvering clearance

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: To stored items

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 77K

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Room B104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Horn/Strobe - Common Use Area

Code References: 2010 ADAS 702.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No horn/strobes in common use areas

Findings: No device provided

Rec. Solution: Provide strobe in common use area

Barrier Severity: 1 Necessary Cost Est $5,500.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 78A

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Enactus Loft B103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 63-1/4" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, braille not 3/8" and max. 1/2" directly below the tactile characters, contracted (Grade 2) Braille not used on sign and sign has sharp or abrasive edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 78B

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Enactus Loft B103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 14 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 78C

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Enactus Loft B103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 4 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 78D

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Enactus Loft B103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Threshold - Height exceeding 1/2"

Code References: 2010 ADAS 404.2.5

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door/Gate threshold exceeds 1/2" in height

Findings: 3/4" lip

Rec. Solution: Provide new door threshold

Barrier Severity: 1 Necessary Cost Est $275.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 78E

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Enactus Loft B103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Recessed Door

Code References: 2010 ADAS Figure 404.2.4.3

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Door in alcove deeper than 8" does not have min. 18" strike edge clearance

Findings: Door recessed 8-1/2"

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 78F

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Enactus Loft B103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 60" - Blocked

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1

Barrier Description: Door/Gate at with min. 18" at pull side lacks min. 60" perpendicular to door

Findings: 44" perpendicular to door

Rec. Solution: Remove stored items

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 78G

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Enactus Loft B103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Hi/low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Use of control involves low reach of less than 15" above floor or more than 48" high

Findings: Key box 53-3/4" high

Rec. Solution: Relocate to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 78H

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Enactus Loft B103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Electrical Switches - Forward Reach Obstructed (≤10")

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Light switch control box top edge over an obstruction max. 34" high located above 48"

Findings: 48" high and 26" deep over an obstruction 30-1/4" high

Rec. Solution: Relocate control or mechanism to max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Switch for lights under cabinet

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 78I

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Enactus Loft B103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Counter - Knee Clearance

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Knee clearance not min. 27" high, 19" deep or 30" wide

Findings: 3" deep knee clearance

Rec. Solution: Move stored objects

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: To stored items

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 78J

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Enactus Loft B103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Shelves or Cabinets

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf or cabinet not mounted max. 48" above floor or ground

Findings: Shelf or cabinet not accessible

Rec. Solution: Provide additional shelf at accessible height or provide assistance

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 58" high

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 78K

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Enactus Loft B103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Hi/low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Use of control involves low reach of less than 15" above floor or more than 48" high

Findings: Whiteboard markers 63-3/4" high

Rec. Solution: Relocate to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Luggage block whiteboard/markers, water cooler, radiator controls, and mini fridge clear floor space

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 78L

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Enactus Loft B103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Electrical Outlets - Side Reach Obstructed (≤10")

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Outlet located over an obstruction max. 34" high located above 48"

Findings: 48" high and 26" deep over an obstruction 30-1/4" high

Rec. Solution: Relocate control or mechanism to max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 78M

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Enactus Loft B103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Passageway - Min. 36" (Stored Item)

Code References: 2010 ADAS 403.5.1

Performance Standard: No Quantity: JOB As-built : 2

Barrier Description: Circulation route not min. 36" wide between elements

Findings: Passageway less than 36" in multiple locations

Rec. Solution: Rearrange furniture to provide access

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 25" - 29" wide circulation route around table and between counter and luggage

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 78N

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Enactus Loft B103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 79" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 79A

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom B102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - Wall Space Lacking

Code References: 2010 ADAS 703.4.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No wall space provided at latch side of door for signage mounting

Findings: Sign currently located on angled wall from latch side

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 79B

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom B102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 79C

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom B102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 15 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 79D

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom B102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 2 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 79E

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom B102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 56" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 79F

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom B102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Mirror

Code References: 2010 ADAS 603.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

Findings: 40-3/4" high

Rec. Solution: Replace or remount mirror

Barrier Severity: 3 Hindrance Cost Est $375.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 79G

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom B102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Coat Hook

Code References: 2010 ADAS 603.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Clothing hooks not max. 48" high AFF

Findings: 62-1/2" high

Rec. Solution: Provide additional hook

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 79H

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom B102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Rear Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Rear grab bar not mounted between 33" and 36" above floor

Findings: 32-1/2" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 79I

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom B102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Side grab bar not mounted between 33" and 36" above floor

Findings: 32-1/2" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 79J

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom B102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 604.5.1

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Side grab bar front end not attached at max. 12" from rear wall

Findings: 12-3/4" from rear wall

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 79K

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom B102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Centerline

Code References: 2010 ADAS 604.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Water closet centerline not between 16" and 18" O. C.

Findings: 18-3/4" on center

Rec. Solution: Relocate water closet

Barrier Severity: 3 Hindrance Cost Est $850.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 79L

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom B102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 79M

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom B102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Seat Cover Dispenser

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Seat cover dispenser not located on an accessible route. Blocked by water closet

Findings: Access to dispenser blocked by water closet

Rec. Solution: Replace or remount dispenser on an accessible route with clear floor space

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: 51" high

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 79N

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom B102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Height

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Dispenser control point or operating mechanism not max. 48" AFF

Findings: Infectious waste bin lid 54-1/2" high

Rec. Solution: Remount no higher than 48" above floor

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 79O
Bldg Name: Weatherford Hall Reference Dwg: 6 of 12
Location: Floor 1 - Unisex Restroom B102
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Clear Floor Space
Barrier Type: Clear Floor Space - 60" Turning Circle
Code References: 2010 ADAS 304.3.1

Performance Standard: No Quantity: SF As-built : 80
Barrier Description: Clear floor space of min. 60" in diameter not provided where 360 degree turn is made
Findings: 47" turning space
Rec. Solution: Remodel area to provide min. 60" turning space
Barrier Severity: 2 Recommended Cost Est $46,000.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 79P
Bldg Name: Weatherford Hall Reference Dwg: 6 of 12
Location: Floor 1 - Unisex Restroom B102
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Alarms
Barrier Type: Strobe Height - New Construction
Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower
Findings: 78 " high
Rec. Solution: Relocate strobe
Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 80A

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Foyer C121

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Grade 2

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Contracted (Grade 2) Braille not used on sign

Findings: Braille on existing sign not accessible

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Rooms C103 and C105

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 80B

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Foyer C121

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Passage

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Exit thru an exit enclosure/exit passageway lacks tactile exit sign

Findings: Passageway to exterior exit with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT ROUTE” at exit side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 80C

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Foyer C121

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Passageway - Min. 36"

Code References: 2010 ADAS 403.5.1

Performance Standard: No Quantity: LF As-built : 0

Barrier Description: Circulation route not min. 36" wide between elements

Findings: 31-1/2" wide passageway

Rec. Solution: No remediation. Technically infeasible to alter structural element

Barrier Severity: 5 Technically Infea Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Between walls

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 80D

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Foyer C121

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Door

Code References: 2010 ADAS 216.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Ground floor doors that exit to exterior lacks tactile exit sign

Findings: Exit door with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT” at exit side of door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 80E |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 6 of 12 | | |
| Location: | Floor 1 - Foyer C121 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Controls and Mechanisms | | | | |
| Barrier Type: | Actuator/Control - Forward Reach Obstructed (10") | | | | |
| Code References: | 2010 ADAS 308.2 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Control or mechanism over an obstruction max. 34" high located above 48" | | | | |
| Findings: | Fire extinguisher case 53-1/2" high and 6-1/2" deep over a radiator 32" high | | | | |
| Rec. Solution: | Relocate control or mechanism to max. 48" high | | | | |
| Barrier Severity: | 3 Hindrance | Cost Est | $750.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 80F |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 6 of 12 | | |
| Location: | Floor 1 - Foyer C121 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Controls and Mechanisms | | | | |
| Barrier Type: | Electrical Switches - Height | | | | |
| Code References: | 2010 ADAS 308.2 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Light switch control box top edge not at max. 48" high | | | | |
| Findings: | 48-3/4" high | | | | |
| Rec. Solution: | Relocate switch box top edge to max. 48" high | | | | |
| Barrier Severity: | 3 Hindrance | Cost Est | $750.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 80G

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Foyer C121

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Pull

Code References: 2010 ADAS 309.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Fire pull has no usable hardware

Findings: Fire pull not fist operable

Rec. Solution: Replace fire pull when remodeling

Barrier Severity: 4 Low Severity Cost Est $3,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 80H

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Foyer C121

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Hardware - Operation

Code References: 2010 ADAS 404.2.7

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Hardware not operable with a closed fist

Findings: Hardware not fist operable

Rec. Solution: Provide new hardware and ISA sign indicating location of accessible exit

Barrier Severity: 1 Necessary Cost Est $600.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 80I

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Foyer C121

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 17 lbf

Rec. Solution: No remediation recommended. Door does not lead to an accessible route

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 80J

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Foyer C121

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 2 second sweep

Rec. Solution: No remediation recommended. Door does not lead to an accessible route

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 80K

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Foyer C121

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Vision Lights - Existing

Code References: 2010 ADAS 404.2.11

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: View panels in or adjacent to doors or gates not max. 43" above floor or ground

Findings: View panel located higher than 43" above the floor

Rec. Solution: No remediation recommended. Door does not lead to an accessible route

Barrier Severity: 2 Recommended Cost Est $2,250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 49-1/2" high

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 80L

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Foyer C121

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Threshold - Height exceeding 1/2"

Code References: 2010 ADAS 404.2.5

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door/Gate threshold exceeds 1/2" in height

Findings: 3/4" lip

Rec. Solution: No remediation recommended. Door does not lead to an accessible route

Barrier Severity: 1 Necessary Cost Est $275.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 80M

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Foyer C121

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Door

Code References: 2010 ADAS 216.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Ground floor doors that exit to exterior lacks tactile exit sign

Findings: Exit door with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT” at exit side of door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 80N

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Foyer C121

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 81

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Stairway CS3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Encl Stairway Level

Code References: ICC A117.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Tactile stairway signage not provided to indicate floor level

Findings: Existing sign provides info for emergency personnel. No tactile floor level ID sign

Rec. Solution: Provide sign contaning only floor level and Braille with a raised star at discharge level only

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 82A

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Reception Room C101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 63-3/4" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, Braille not 3/8" and max. 1/2" directly below the tactile characters, contracted (Grade 2) Braille not used and sign designed to be read by touch have sharp edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 82B

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Reception Room C101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 11 - 15 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Double doors

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 82C

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Reception Room C101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Backcheck

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Door closer does not stop at least 5" from door frame (no back check)

Findings: Door does not stop 5" from close

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 82D

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Reception Room C101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Pedestal Base

Code References: 2010 ADAS 306.2.2 and 306.2.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Knee clearance not min. 27" high, 19" deep or 30" wide

Findings: Pedestal base blocks knee clearance

Rec. Solution: Provide min. 1 accessible table. Avoid pedestal base tables

Barrier Severity: 2 Recommended Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 82E

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Reception Room C101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Carpet/Rug

Code References: 2010 ADAS 302.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Carpet/rug not anchored to floor (possible trip hazard)

Findings: Carpet/rug creates tripping hazard

Rec. Solution: Secure exiting carpet/rug or replace

Barrier Severity: 1 Necessary Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Also 3/8" AFF, not sure if this is a barrier

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 82F

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Reception Room C101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 78-1/4" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 83A

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor C124

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Pull

Code References: 2010 ADAS 309.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Fire pull has no usable hardware

Findings: Fire pull not fist operable

Rec. Solution: Replace fire pull when remodeling

Barrier Severity: 4 Low Severity Cost Est $3,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 83D

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor C124

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Hi/low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Use of control involves low reach of less than 15" above floor or more than 48" high

Findings: Hand sanitizer 49-3/4" high

Rec. Solution: Relocate to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 83C

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor C124

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Exterior Adjustment

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 8.5 lbf

Findings: 14 lbf

Rec. Solution: Replace or adjust existing closer

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 83D

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor C124

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 4 second sweep

Rec. Solution: Replace or adjust existing closer

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 83E

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor C124

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Door

Code References: 2010 ADAS 216.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Ground floor doors that exit to exterior lacks tactile exit sign

Findings: Exit door with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT” at exit side of door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 83F

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor C124

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-3/4" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 84A

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Grade 2

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Contracted (Grade 2) Braille not used on sign

Findings: Braille on existing sign not accessible

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, braille not 3/8" and max. 1/2" directly below the tactile characters

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 84B

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Door Closer - Interior Adjustment

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 12 lbf

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 84C

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Door Closer - Interior Sweep ADA

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 84D

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Encl Stairway Level

Code References: ICC A117.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Tactile stairway signage not provided to indicate floor level

Findings: Existing sign provides info for emergency personnel. No tactile floor level ID sign

Rec. Solution: Provide sign contaning only floor level and Braille with a raised star at discharge level only

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, tactile stairway signage incorrectly indicates roof access

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 84E

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Stairway

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Door leading directly into an exit stairway lacks tactile exit sign

Findings: Door to exit stair with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT STAIR DOWN (or UP)” at latch side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 85A

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Elevator CE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: 5/8" below tactile characters on elevator sign

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 85B

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Elevator CE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Elevators

Barrier Type: Doorjamb marking - Height

Code References: 2010 ADAS 407.2.3.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Elevator landing door jamb signage not located 60" on center on both jamb panels

Findings: Signs 59-3/4" on center

Rec. Solution: Replace door jamb signage

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 86A

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Club Room C100

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 86B

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Club Room C100

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 13 - 14 lbf

Rec. Solution: Provide automatic door opening device at one door and ISA sign at other door

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 2 doors

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 86C

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Club Room C100

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 - 4 second sweep

Rec. Solution: Provide automatic door opening device at one door and ISA sign at other door

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 86D

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Club Room C100

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Extinguisher

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Fire extinguisher forward or side reach exceeds 48"

Findings: Fire extinguisher cabinet handle 53" high

Rec. Solution: Relocate fire extinguisher

Barrier Severity: 4 Low Severity Cost Est $1,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 86E
Bldg Name: Weatherford Hall Reference Dwg: 6 of 12
Location: Floor 1 - Club Room C100
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Alarms
Barrier Type: Fire Extinguisher
Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: JOB As-built : 0
Barrier Description: Fire extinguisher door involves more than 5 lbf to operate
Findings: Cabinet door hardware not accessible. Chairs block fire extinguisher cabinet clear floor space
Rec. Solution: Relocate fire extinguisher cabinet
Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: Fire extinguisher door 7 lbf

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 86F
Bldg Name: Weatherford Hall Reference Dwg: 6 of 12
Location: Floor 1 - Club Room C100
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Controls and Mechanisms
Barrier Type: Shelves or Cabinets
Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1
Barrier Description: Shelf or cabinet not mounted max. 48" above floor or ground
Findings: Shelf or cabinet not accessible
Rec. Solution: Provide additional shelf at accessible height or provide assistance
Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: Top shelf 50" high

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 86G

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Club Room C100

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 87A

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Bathroom C102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 87B
Bldg Name: Weatherford Hall Reference Dwg: 6 of 12
Location: Floor 1 - Unisex Bathroom C102
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Signage
Barrier Type: ISA - Accessible Toilet Room
Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: No sign identifying toilet room door/doorway as accessible
Findings: Accessible sign not provided
Rec. Solution: Provide ISA at accessible entrance door
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 87C
Bldg Name: Weatherford Hall Reference Dwg: 6 of 12
Location: Floor 1 - Unisex Bathroom C102
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Doors or Gates
Barrier Type: Door Closer - Interior Automatic Door
Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1
Barrier Description: Door opening force exceeds 5 lbf
Findings: 11 lbf
Rec. Solution: Provide automatic door opening device
Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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| | |
|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 87D |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 6 of 12 |
| Location: | Floor 1 - Unisex Bathroom C102 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Doors or Gates |
| Barrier Type: | Door Closer - Sweep Period |
| Code References: | 2010 ADAS 404.2.8.1 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 0 |
| Barrier Description: | Door closer lacks min. 5 second sweep period |
| Findings: | 3 second sweep |
| Rec. Solution: | Provide automatic door opening device |
| Barrier Severity: | 2 Recommended |
| Cost Est | $0.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

| | |
|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 87E |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 6 of 12 |
| Location: | Floor 1 - Unisex Bathroom C102 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Doors or Gates |
| Barrier Type: | Front App/push 12" SEC |
| Code References: | 2010 ADAS Figure 404.2.4.1 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Door/Gate at push side with min. 48" lacks min. 12" strike edge clearance with latch/closer |
| Findings: | 4-1/4" strike edge clearance |
| Rec. Solution: | Provide automatic door opening device |
| Barrier Severity: | 1 Necessary |
| Cost Est | $2,250.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | Strike edge clearance push to wall |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 87F

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Bathroom C102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 52" high. Trash can blocks use of paper towel dispenser

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 87G

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Bathroom C102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Lavatory - Drainpipes

Code References: 2010 ADAS 606.5

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Hot water and drainpipes accessible under lavatory not insulated or covered

Findings: No insulation provided

Rec. Solution: Insulate drainpipes and hot water pipes

Barrier Severity: 2 Recommended Cost Est $220.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 87H

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Bathroom C102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Rear Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Rear grab bar not mounted between 33" and 36" above floor

Findings: 32-3/4" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 87I

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Bathroom C102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Side grab bar not mounted between 33" and 36" above floor

Findings: 32-3/4" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 87J

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Bathroom C102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Centerline

Code References: 2010 ADAS 604.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Water closet centerline not between 16" and 18" O. C.

Findings: 18-1/2" on center

Rec. Solution: Relocate water closet

Barrier Severity: 3 Hindrance Cost Est $850.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 87K

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Bathroom C102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 87L

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Bathroom C102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 78" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 88A

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor D122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Ramps

Barrier Type: Ramp Landing - Doorway Existing

Code References: 2010 ADAS 405.7.5

Performance Standard: No Quantity: LF As-built : 0

Barrier Description: Doorway in landing lacks maneuvering clearance

Findings: Fire door encroaches into top landing

Rec. Solution: Ensure that door remains closed

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Ramp slope is accessible at 7.6%

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 88B

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor D122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 16 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 88C

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor D122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 4 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 88D

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor D122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 18" SEC - Relocate Door

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side

Findings: 15-1/2" strike edge clearance

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Strike edge clearance pull to wall

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 88E

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor D122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-3/4" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 89A |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 6 of 12 | | |
| Location: | Floor 1 - Weatherford Garage D101 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Signage | | | | |
| Barrier Type: | Location - 48" to 60" high | | | | |
| Code References: | 2010 ADAS 703.4.1 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor | | | | |
| Findings: | 65-1/2" high | | | | |
| Rec. Solution: | Provide accessible sign and mount at proper height | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $250.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | Also, contracted (Grade 2) Braille not used on sign and tactile sign has sharp or abrasive edges | | | | |

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| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 89B |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 6 of 12 | | |
| Location: | Floor 1 - Weatherford Garage D101 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Front App/pull 18" SEC - Blocked | | | | |
| Code References: | 2010 ADAS Figure 404.2.4.1 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | ADMINI | As-built : | 1 |
| Barrier Description: | Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side | | | | |
| Findings: | 17-1/4" strike edge clearance | | | | |
| Rec. Solution: | Remove stored item | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | Strike edge clearance to trash can | | | | |

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89C

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 12 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89D

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 4 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89E

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Forward Reach High Unobstructed

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Control or mechanism not at min. 15" or max. 48" high

Findings: Key box 53-1/4" high

Rec. Solution: Relocate control or mechanism to min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89F

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Coat Hook - Height

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Clothing hooks not max. 48" high AFF

Findings: 68-3/4" high

Rec. Solution: Provide additional hook

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Mounted on back of door

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89G

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface 47" high from floor. Carts and table block whiteboards clear floor space

Rec. Solution: Remount whiteboard/chalkboard or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $1,200.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 2 of 3 whiteboards

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89H

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Forward Reach High Unobstructed

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Control or mechanism not at min. 15" or max. 48" high

Findings: Dry erase markers at 62" high

Rec. Solution: Relocate control or mechanism to min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89I

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Desk - Knee Clearance

Code References: 2010 ADAS 902.3

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Knee clearance not min. 27" high, 19" deep or 30" wide

Findings: No knee clearance at first printer station. Wall and stored items block desk clear floor space

Rec. Solution: Provide min. one accessible desk or workstation

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Printer Station - Desk is accessible once items are removed -- all controls are within reach ranges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89J

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

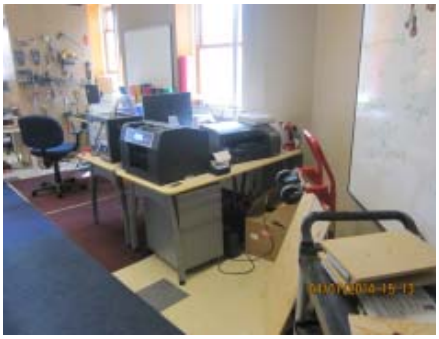
Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Desk - Clear Floor Space

Code References: 2010 ADAS 902.3



Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Clear floor space 30" x 48" not provided at desk

Findings: Full Spectrum laser station blocks 3D printer station clear floor space

Rec. Solution: Remove stored items

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Clear floor space 25" deep to Full Spectrum Laser Station. 3D printer station -- Desk is accessible all controls are within reach ranges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89K

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Laboratory Facilities

Barrier Type: Desk - Knee Clearance

Code References: 2010 ADAS 902.3

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Knee clearance not min. 27" high, 19" deep or 30" wide

Findings: Knee clearance accessible but toe clearance is blocked by cords at 13" deep

Rec. Solution: Move cords

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Full Spectrum Laser station

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89L

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Laboratory Facilities

Barrier Type: Actuator/Control - Forward Reach Obstructed (10"-25")

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Control or mechanism over an 10" to 25" obstruction max. 34" high located above 44"

Findings: Printer Paper behind desk 40-1/2" high and 25" deep over an obstruction 40-1/2" high

Rec. Solution: Relocate control or mechanism to max. 44" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Full Spectrum Laser station

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89M

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Forward Reach High Unobstructed

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Control or mechanism not at min. 15" or max. 48" high

Findings: Wall mounted tools 78" high. Two desks block wall mounted tools clear floor space

Rec. Solution: Relocate control or mechanism to min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Wall mounted tools

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89N

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Clear Floor Space

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: SF As-built : 1

Barrier Description: Clear floor space for wheelchair not provided at control or mechanism

Findings: 1/2" lip without bevel in accessible route due to cords

Rec. Solution: Provide cord cover

Barrier Severity: 3 Hindrance Cost Est $575.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89O

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Passageway - Min. 36" (Stored Item)

Code References: 2010 ADAS 403.5.1

Performance Standard: No Quantity: JOB As-built : 2

Barrier Description: Circulation route not min. 36" wide between elements

Findings: Passageway less than 36" in multiple locations

Rec. Solution: Rearrange furniture to provide access

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Wall mounted tools; 21" wide circulation route around wall mounted tools; 21-1/2" wide circulation route between table and chair

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89P

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Desk - Knee Clearance

Code References: 2010 ADAS 902.3

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Knee clearance not min. 27" high, 19" deep or 30" wide

Findings: 26" high and 23" wide knee clearance

Rec. Solution: Provide min. one accessible desk or workstation

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Hot press station

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89Q
Bldg Name: Weatherford Hall Reference Dwg: 6 of 12
Location: Floor 1 - Weatherford Garage D101
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Controls and Mechanisms
Barrier Type: Actuator/Control - Forward Reach High Unobstructed
Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 0
Barrier Description: Control or mechanism not at min. 15" or max. 48" high
Findings: Hot press handle 60" high
Rec. Solution: Provide assistance
Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: Hot press

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89R
Bldg Name: Weatherford Hall Reference Dwg: 6 of 12
Location: Floor 1 - Weatherford Garage D101
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Counters and Tables
Barrier Type: Desk - Knee Clearance
Code References: 2010 ADAS 902.3

Performance Standard: No Quantity: EACH As-built : 0
Barrier Description: Knee clearance not min. 27" high, 19" deep or 30" wide
Findings: 26-1/2" high knee clearance. Cabinet blocks plotter station clear floor space
Rec. Solution: Rearrange furniture to provide access
Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementation Date:
Notes: Plotter station. 25" perpendicular to cabinet

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89S

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Forward Reach Obstructed (10"-25")

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Control or mechanism over an 10" to 25" obstruction max. 34" high located above 44"

Findings: Plotter station 49-1/2" high and 26" deep over an obstruction 29-1/2" high

Rec. Solution: Provide assistance

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Plotter station

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89T

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - Wheelchair Use

Code References: 2010 ADAS 305

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Clear floor space of min. 30" by 48" not provided

Findings: Printer blocks fridge clear floor space. 29" perpendicular to printer

Rec. Solution: Move stored items at control or mechanism

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89U

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - 60" Turning Circle

Code References: 2010 ADAS 305

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Clear floor space of min. 60" in diameter not provided where 360 degree turn is made

Findings: 34" turning space at fridge

Rec. Solution: Move stored items blocking maneuvering clearance

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89V

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Desk - Knee Clearance

Code References: 2010 ADAS 902.3

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Knee clearance not min. 27" high, 19" deep or 30" wide

Findings: No knee clearance

Rec. Solution: Move stored items

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Jig Saw station. Table with drill and computer has shop vacuum stored under it

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89W

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Abrupt Change in Level

Code References: 2010 ADAS 303.3

Performance Standard: No Quantity: LF As-built : 1

Barrier Description: Change in level greater than 1/2" leading in circulation path

Findings: Trip hazard in circulation route

Rec. Solution: Provide cord cover

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes: Jig Saw station. Tripping hazard caused by in ground electrical outlet at the Jig Saw and Refrigerator

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89X

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Electrical Switches - Side Reach Obstructed (10"-24")

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Light switch control box top edge over an 10" to 24" obstruction max. 34" high located above 46"

Findings: Light switch and outlet at 42-1/2" high and 25" deep over counters 29-1/2" high

Rec. Solution: Relocate control or mechanism to max. 46" high

Barrier Severity: 3 Hindrance Cost Est $1,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Low repair counter -- this portion of counter is accessible with proper knee clearance

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89Y

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Counter - Surface Height

Code References: 2010 ADAS 902.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No section at least 3 feet long between 28" and 34" provided at existing counter

Findings: 36" high work counter

Rec. Solution: Provide min. 3 ft long section of counter at max. 34" high

Barrier Severity: 3 Hindrance Cost Est $875.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 2nd counter

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89Z

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Electrical Outlets - Side Reach Obstructed (10"-24")

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Outlet located over an 10" to 24" obstruction max. 34" high located above 46"

Findings: Switches and outlets at 42-1/2" high and 25" deep over counters 35-1/2" high

Rec. Solution: Relocate control or mechanism to max. 46" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 2nd counter. 2 outlets

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89AA

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Shelves or Cabinets

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf or cabinet not mounted max. 48" above floor or ground

Findings: Shelf or cabinet not accessible

Rec. Solution: Provide additional shelf at accessible height or provide assistance

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 57-1/2" high

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89BB

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

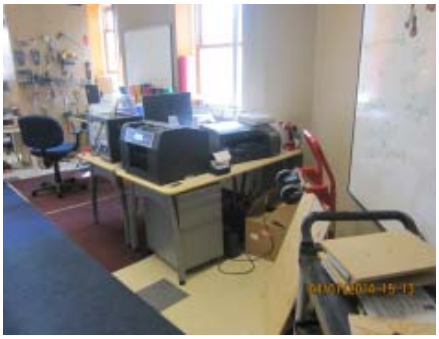
Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Carpet/Rug

Code References: 2010 ADAS 302.2



Performance Standard: No Quantity: EACH As-built : 5

Barrier Description: Carpet/rug not anchored to floor (possible trip hazard)

Findings: Carpet/rug creates tripping hazard

Rec. Solution: Secure exiting carpet/rugs or replace

Barrier Severity: 1 Necessary Cost Est $2,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 3 rugs appear to be glued and 2 are not

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 89CC

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Weatherford Garage D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 79-3/4" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 90A

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Room D102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 64-3/4" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign and tactile sign has sharp or abrasive edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 90B

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Room D102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface 55-1/4" high from floor

Rec. Solution: Remount whiteboard/chalkboard or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $1,200.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 90C

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Office D102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 14 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 90D

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Office D102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 4 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 90E

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Office D102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 60" - Blocked

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1

Barrier Description: Door/Gate at with min. 18" at pull side lacks min. 60" perpendicular to door

Findings: 37" perpendicular to door

Rec. Solution: Remove stored items

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 90F

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Office D102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Doormat

Code References: 2010 ADAS 302.2 & Advisory 302.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Doormat not anchored to floor (possible trip hazard)

Findings: Door mat not secured

Rec. Solution: Secure exiting doormat or replace

Barrier Severity: 1 Necessary Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 90G

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Office D102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Classrooms

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface 55-1/4" high from floor

Rec. Solution: Remount whiteboard/chalkboard or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $1,200.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Whiteboard 55-1/4" high

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 90H

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Office D102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Hi/low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Use of control involves low reach of less than 15" above floor or more than 48" high

Findings: Mini fridge top shelf and microwave 55" - 64-3/4" high

Rec. Solution: Relocate to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $1,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Shelving and table chairs block microwave and mini-fridge clear floor space

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 90I

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Office D102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Shelves or Cabinets

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf or cabinet not mounted max. 48" above floor or ground

Findings: Shelf or cabinet not accessible

Rec. Solution: Provide additional shelf at accessible height or provide assistance

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 90J

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Office D102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Hi/low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Use of control involves low reach of less than 15" above floor or more than 48" high

Findings: Easel writing surface bottom edge 43-1/2" high. Table and chairs block easel clear floor space

Rec. Solution: Relocate to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 90K

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Office D102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Passageway - Min. 36" (Stored Item)

Code References: 2010 ADAS 403.5.1

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Circulation route not min. 36" wide between elements

Findings: Passageway less than 36" in multiple locations

Rec. Solution: Rearrange furniture to provide access

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Around table and to easel; 24" - 28" wide passageway

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 90L

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Office D102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Pedestal Base

Code References: 2010 ADAS 306.2.2 and 306.2.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Knee clearance not min. 27" high, 19" deep or 30" wide

Findings: Pedestal base blocks knee clearance

Rec. Solution: Provide min. 1 accessible table. Avoid pedestal base tables

Barrier Severity: 2 Recommended Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 90M

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Office D102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Electrical Outlets - Hi/Low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Use of outlet involves low reach of less than 15" above floor or more than 48" high

Findings: 4-3/4" high

Rec. Solution: Relocate outlet to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 90N

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Office D102

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-3/4" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 91A

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Resident Director's Office D104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 64" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 91B

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Resident Director's Office D104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface 54-1/4" high from floor

Rec. Solution: Remount whiteboard/chalkboard or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $1,200.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 91C

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Resident Director's Office D104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 13 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 91D

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Resident Director's Office D104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 4 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 91E

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Resident Director's Office D104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 18" SEC - Relocate Door

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side

Findings: 11-1/2" strike edge clearance at exit side

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 91F

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Resident Director's Office D104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Doormat

Code References: 2010 ADAS 302.2 & Advisory 302.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Doormat not anchored to floor (possible trip hazard)

Findings: Door mat not secured

Rec. Solution: Secure exiting doormat or replace

Barrier Severity: 1 Necessary Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 91G

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Resident Director's Office D104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Knee clearance not min. 27" high, 19" deep or 30" wide

Findings: 24-1/2" high knee clearance at visitor's side of desk

Rec. Solution: Provide min. 1 accessible table

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 91H

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Resident Director's Office D104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Forward Reach Obstructed (10")

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Control or mechanism over an obstruction max. 34" high located above 48"

Findings: Printer 33" high and 36" deep over an obstruction 29" high

Rec. Solution: Provide assistance

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 91I

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Resident Director's Office D104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Desk - Knee Clearance

Code References: 2010 ADAS 902.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Knee clearance not min. 27" high, 19" deep or 30" wide

Findings: 28" wide knee clearance to mini fridge

Rec. Solution: Move stored objects

Barrier Severity: 3 Hindrance Cost Est $875.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 91J

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Resident Director's Office D104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Passageway - Min. 36" (Stored Item)

Code References: 2010 ADAS 403.5.1

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Circulation route not min. 36" wide between elements

Findings: Passageway less than 36" in multiple locations

Rec. Solution: Rearrange furniture to provide access

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 22" wide circulation route between table and chair

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 91K

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

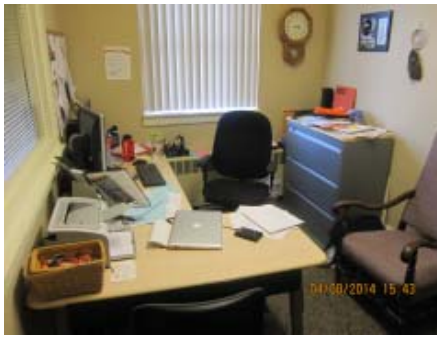
Location: Floor 1 - Resident Director's Office D104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Horn/Strobe - Staff Area

Code References: 2010 ADAS 702.1



Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No horn/strobe in staff areas

Findings: No device provided

Rec. Solution: Provide as an ADA Title I Accommodation

Barrier Severity: 3 Hindrance Cost Est $5,500.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 92A

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Accessible Entrance North D105

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Automatic Doors - BHMA Sign

Code References: ANSI/BHMA A156.10-1999

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign on door visible from both sides reading, "AUTOMATIC DOOR"

Findings: No sign provided

Rec. Solution: Provide new sign on both sides of door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 92B

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Accessible Entrance North D105

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Entry Door

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying door as accessible where all doors are not accessible

Findings: Provide accessible sign

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes: ISA sign faded

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 92C

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Accessible Entrance North D105

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Automatic Doors - Reopening

Code References: 2010 ADAS 404.3.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Automatic doors do not remain open for at least 6 seconds

Findings: Door remains open for 4 seconds

Rec. Solution: Adjust door mechanism

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 92D

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Accessible Entrance North D105

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Automatic Doors - Reopening

Code References: 2010 ADAS 404.3.2

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Automatic doors do not reopen after encountering an obstruction

Findings: Door does not reopen after encountering an obstruction

Rec. Solution: Adjust door mechanism

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 92E

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Accessible Entrance North D105

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Threshold - Height exceeding 1/4" without bevel

Code References: 2010 ADAS 404.2.5

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door/Gate threshold exceeds 1/4" in height without a bevel

Findings: 3/8" lip

Rec. Solution: Provide new door threshold

Barrier Severity: 1 Necessary Cost Est $275.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes: Threshold has raised edge 3/8" high

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 92F

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Accessible Entrance North D105

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Door

Code References: 2010 ADAS 216.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Ground floor doors that exit to exterior lacks tactile exit sign

Findings: Exit door with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT” at exit side of door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 93A

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Stairway DS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Accessible sign on hinge side of door. Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 93B

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Stairway DS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Door Closer - Interior Adjustment

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 15 lbf

Rec. Solution: Replace or adjust existing closer

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 93C

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Stairway DS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Door Closer - Interior Sweep ADA

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Replace closer or provide automatic door opener

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 93D

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Stairway DS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Exit Door

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Door leading directly into an exit stairway lacks tactile exit sign

Findings: Door to exit stair with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT STAIR DOWN (or UP)” at latch side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 93E

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Stairway DS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Encl Stairway Level

Code References: ICC A117.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Tactile stairway signage not provided to indicate floor level

Findings: Existing sign provides info for emergency personnel. No tactile floor level ID sign

Rec. Solution: Provide sign contaning only floor level and Braille with a raised star at discharge level only

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 94A

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor D122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 63-3/4" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Rooms D103. Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 94B

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor D122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 63-3/4" high

Rec. Solution: Provide accessible signs and mount at proper height

Barrier Severity: 1 Necessary Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Rooms D106 and D108. Also, contracted (Grade 2) Braille not used on signs, and tactile signs have sharp or abrasive edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 94C

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor D122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Visual Information Provided (Exhibitions)

Code References: ADA Title II Technical Assistance Manual 3.2000 Denial of participation

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Visual sign providing information for program, service or activity not accessible

Findings: Accessible format not provided for award case

Rec. Solution: Provide information in alternate format to provide access to people with vision impairments

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 94D

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor D122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Extinguisher

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Fire extinguisher forward or side reach exceeds 48"

Findings: Fire extinguisher cabinet handle 53-1/2" high

Rec. Solution: Relocate fire extinguisher

Barrier Severity: 4 Low Severity Cost Est $1,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Fire extinguisher cabinet handle 53-1/2" high

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 94E

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor D122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Operation

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Control or mechanism needs more than 5 lbf to operate

Findings: Emergency phone door 9 lbf

Rec. Solution: Replace operating control

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 94F

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor D122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Protruding Object

Code References: 2010 ADAS 307

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding object in in circulation path protrudes more than 4" between 27" and 80" high

Findings: Emergency phone protrudes 5-3/4" at 39-1/2" high

Rec. Solution: Remove object or provide detectable warning (wing walls)

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 94G

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor D122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - On Door

Code References: 2010 ADAS 703.4.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Sign containing Braille/tactile info located on a door

Findings: Sign on door lacks accessible tactile information

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 94H

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor D122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Pull

Code References: 2010 ADAS 309.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Fire pull has no usable hardware

Findings: Fire pull not fist operable

Rec. Solution: Replace fire pull when remodeling

Barrier Severity: 4 Low Severity Cost Est $3,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 94I

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor D122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Pull

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Fire pulls not between 42" and 48" high

Findings: 54" high

Rec. Solution: Replace fire pull when remodeling

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 94J

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor D122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Lobby Info Sign

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: No lobby informational sign with location of accessible elements

Findings: Provide accessible sign

Rec. Solution: Provide lobby informational sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 94K

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor D122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Passage

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 2

Barrier Description: Exit thru an exit enclosure/exit passageway lacks tactile exit sign

Findings: Passageway to exterior exit with low level illuminated signs lack tactile exit signs

Rec. Solution: Provide signs stating “EXIT ROUTE” at exit side of door

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 94L

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor D122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - Existing

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 3

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" - 77-3/4" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 95A

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom D105

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 95B

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom D105

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 95C

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom D105

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 14 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 95D

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom D105

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period or does not stop 5" from door frame

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 95E

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom D105

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 52" high. Trash can blocks paper towel dispenser clear floor space

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 95F

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom D105

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Height

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Dispenser control point or operating mechanism not max. 48" AFF

Findings: Infectious waste bin lid at 55-1/4" high

Rec. Solution: Remount no higher than 48" above floor

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 95G

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom D105

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Infectious waste bin protrudes 4-3/4" at 45-3/4" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 95H

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom D105

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Lavatory - Rim Height

Code References: 2010 ADAS 606.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Lavatory rim or counter edge is higher than 34" AFF

Findings: 34-1/4" high AFF

Rec. Solution: Provide min. 1 accessible lavatory

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 95I

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom D105

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Centerline

Code References: 2010 ADAS 604.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Water closet centerline not between 16" and 18" O. C.

Findings: 18-1/4" on center

Rec. Solution: Relocate water closet

Barrier Severity: 3 Hindrance Cost Est $850.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 95J

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom D105

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 95K

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Unisex Restroom D105

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 78-1/4" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 96A

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Trysting Tree Conference Room D107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 66" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, tactile sign on door, braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 96B

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Trysting Tree Conference Room D107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Automatic Doors - BHMA Sign

Code References: ANSI/BHMA A156.10-1999

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign on door visible from both sides reading, "AUTOMATIC DOOR"

Findings: No sign provided

Rec. Solution: Provide new sign on both sides of door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 96C

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Trysting Tree Conference Room D107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Automatic Doors - Reopening

Code References: 2010 ADAS 404.3.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Automatic doors do not reopen after encountering an obstruction

Findings: Door does not reopen after encountering an obstruction

Rec. Solution: Adjust door mechanism

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 96D

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Trysting Tree Conference Room D107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 97A

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor D120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 6

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 64-1/4" high

Rec. Solution: Provide accessible signs and mount at proper height

Barrier Severity: 1 Necessary Cost Est $1,500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Rooms D109-13 and D115. Also, braille not 3/8" and max. 1/2" directly below the tactile characters, contracted (Grade 2) Braille not used on signs and signs have sharp edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 97B

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor D120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 5

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface 55-1/4" high from floor

Rec. Solution: Remount whiteboard/chalkboards or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $6,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms D110, D111, D112, D113 and D115. Room whiteboards

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 97C

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor D120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Extinguisher - Side Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Fire extinguisher forward or side reach exceeds 48"

Findings: Handle 53-1/1" high

Rec. Solution: Relocate fire extinguisher

Barrier Severity: 4 Low Severity Cost Est $1,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 97D

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor D120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-3/4" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 97E

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor D120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Automatic Doors - Maneuvering Clearance

Code References: 2010 ADAS 404.3.1

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Maneuvering clearance not provided at door

Findings: Lobby fob receiver for automatic door opening device located within door swing

Rec. Solution: Relocate fob receiver

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 97F

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor D120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Automatic Doors - BHMA Sign

Code References: ANSI/BHMA A156.10-1999

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign on door visible from both sides reading, "AUTOMATIC DOOR"

Findings: No sign provided

Rec. Solution: Provide new sign on both sides of door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 97G

Bldg Name: Weatherford Hall Reference Dwg: 6 of 12

Location: Floor 1 - Corridor D120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 14 lbf and 4 second sweep

Rec. Solution: No remediation recommended. Door equipped with automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 98A

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Recycling Room D109

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 65-1/2" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign and sign that is designed to be read by touch has sharp or abrasive edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 98B

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Recycling Room D109

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 14 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: At least one recycling room on each floor must be accessible

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 98C

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Recycling Room D109

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 98D

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Recycling Room D109

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Recessed Door

Code References: 2010 ADAS Figure 404.2.4.3

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Door in alcove deeper than 8" does not have min. 18" strike edge clearance

Findings: Door recessed 10"

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 98E

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Recycling Room D109

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - Wheelchair Use

Code References: 2010 ADAS 305

Performance Standard: No Quantity: SF As-built : 30

Barrier Description: Clear floor space of min. 30" by 48" not provided

Findings: Recycling bins and size of room block room clear floor space

Rec. Solution: Remodel area to provide wheelchair space

Barrier Severity: 2 Recommended Cost Est $5,250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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| | |
|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 98F |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 7 of 12 |
| Location: | Floor 1 - Recycling Room D109 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Clear Floor Space |
| Barrier Type: | Clear Floor Space - 60" Turning Circle |
| Code References: | 2010 ADAS 304.3.1 |
| Performance Standard: | No |
| Quantity: | SF |
| As-built : | 1 |
| Barrier Description: | Clear floor space of min. 60" in diameter not provided where 360 degree turn is made |
| Findings: | 30" turning space |
| Rec. Solution: | Remodel area to provide min. 60" turning space |
| Barrier Severity: | 2 Recommended |
| Cost Est | $175.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 2 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | |

| | |
|---|---|
| Field Date: | 4/4/2014 |
| Report Date | 9/30/2014 |
| Barrier #: | 99A |
| Bldg Name: | Weatherford Hall |
| Reference Dwg: | 7 of 12 |
| Location: | Floor 1 - Lounge D114 |
| X Coordinate: | N/A |
| Y Coordinate: | N/A |
| Barrier Area: | Signage |
| Barrier Type: | Braille - Distance from Characters |
| Code References: | 2010 ADAS 703.3 |
| Performance Standard: | No |
| Quantity: | EACH |
| As-built : | 1 |
| Barrier Description: | Braille not 3/8" and max. 1/2" directly below the tactile characters |
| Findings: | Accessible sign not provided |
| Rec. Solution: | Provide accessible sign |
| Barrier Severity: | 1 Necessary |
| Cost Est | $250.00 |
| Facility Function: | Public |
| Status: | Open |
| Implementation Priority: | 3 |
| Implementation Phase: | |
| Implementation Date: | |
| Notes: | Also, contracted (Grade 2) Braille not used on sign |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 99B

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Lounge D114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 11 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 99C

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Lounge D114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Backcheck

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Door closer does not stop at least 5" from door frame (no back check)

Findings: Door does not stop before striking frame

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 99D

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Lounge D114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Forward Reach Obstructed (10"-25")

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Control or mechanism over an 10" to 25" obstruction max. 34" high located above 44"

Findings: Garbage disposal switch 43" high and 26" deep over an obstruction 34" high

Rec. Solution: Relocate control or mechanism to max. 44" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 99E

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Lounge D114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Shelves or Cabinets

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf or cabinet not mounted max. 48" above floor or ground

Findings: Shelf or cabinet not accessible

Rec. Solution: Provide additional shelf at accessible height or provide assistance

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Cabinets 56-1/2" high

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 99F

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Lounge D114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Clear Floor Space - Stored Elements

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Clear floor space for wheelchair not provided at control or mechanism

Findings: Loveseats block white board, electrical outlet, TV and stereo clear floor space

Rec. Solution: Rearrange furniture to provide access

Barrier Severity: 1 Necessary Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 99G

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Lounge D114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Passageway - Min. 36" (Stored Item)

Code References: 2010 ADAS 403.5.1

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Circulation route not min. 36" wide between elements

Findings: Passageway less than 36" in multiple locations

Rec. Solution: Rearrange furniture to provide access

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 20" - 28" wide passageway to white board, TV, stereo

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 100A

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Corridor E120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 6

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 63-3/4" high

Rec. Solution: Provide accessible signs and mount at proper height

Barrier Severity: 1 Necessary Cost Est $1,500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Rooms E111, E113, E115, E117-119. Also, braille not 3/8" and max. 1/2" directly below the tactile characters, (Grade 2) Braille not used on signs and signs have sharp edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 100B

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Corridor E120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 5

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface 53-1/4" high from floor

Rec. Solution: Remount whiteboard/chalkboards or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $6,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms E113, E115, E117, E118 and E119 and at whiteboard in hall

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 100C

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Corridor E120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Hi/low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Use of control involves low reach of less than 15" above floor or more than 48" high

Findings: Hand sanitizer 56-1/4" high

Rec. Solution: Relocate to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 100D

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Corridor E120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Extinguisher - Side Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Fire extinguisher forward or side reach exceeds 48"

Findings: 53-1/2" high

Rec. Solution: Relocate fire extinguisher

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 100E

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Corridor E120

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - Existing

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" - 77-3/4" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 101A

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Men's Restroom E116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Grade 2

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Contracted (Grade 2) Braille not used on sign

Findings: Braille on existing sign not accessible

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 101B

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Men's Restroom E116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 101C

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Men's Restroom E116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 12 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 101D

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Men's Restroom E116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 101E

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Men's Restroom E116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Clearance - Pull Side

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door lacks min. 18" strike edge clearance at pull side

Findings: 11" strike edge clearance

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: To trash can

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 101F

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Men's Restroom E116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Clear Floor Space - Stored Elements

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Clear floor space for wheelchair not provided at control or mechanism

Findings: Trash can blocks cubby clear floor space

Rec. Solution: Move stored items

Barrier Severity: 1 Necessary Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 101G

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Men's Restroom E116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 51-1/2" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 101H

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Men's Restroom E116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Lavatory - Rim Height

Code References: 2010 ADAS 606.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Lavatory rim or counter edge is higher than 34" AFF

Findings: 34-1/2" high AFF

Rec. Solution: Provide min. 1 accessible lavatory

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 101I

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Men's Restroom E116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Electrical Outlets - Forward Reach Obstructed (10"-25")

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Outlet located over an 10" to 25" obstruction max. 34" high located above 44"

Findings: 24" deep over an obstruction 34-1/4" high

Rec. Solution: Relocate control or mechanism to max. 44" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: There are other accessible outlets elsewhere in restroom, but not at the counter with mirror

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 101J

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Men's Restroom E116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Door Clearance - 60"

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door lacks min. 60" perpendicular to door swing

Findings: Stall door 51" perpendicular to door swing to wall partition

Rec. Solution: No remediation recommended. Low severity barrier

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 101K

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Men's Restroom E116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 101L

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Men's Restroom E116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Inside of compartment door lacks a loop or U-pull below latch

Findings: No U-pull provided

Rec. Solution: Provide hardware

Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 101M

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Men's Restroom E116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Rear Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Rear grab bar not mounted between 33" and 36" above floor

Findings: 32-1/2" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 101N

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Men's Restroom E116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Side grab bar not mounted between 33" and 36" above floor

Findings: 32-1/2 " high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 101O

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Men's Restroom E116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Toilet paper dispenser located 13" in front of rim

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 101P

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Men's Restroom E116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 90

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Drain in stall. 6.6% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $51,750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 101Q

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Men's Restroom E116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 60

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Floor around drain in transfer area. 6.3% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $34,500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 101R

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Men's Restroom E116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Seat - Structural Strength

Code References: 2010 ADAS 903.5

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower seat not able to bear 250 N force

Findings: Seat bends when force is applied

Rec. Solution: Replace shower seat

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 101S

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Men's Restroom E116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 52-1/2" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 101T

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Men's Restroom E116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 12

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Floor around drain in shower. 3.3% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $6,900.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 101U

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Men's Restroom E116

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/4" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 102A

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Women's Restroom E114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Grade 2

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Contracted (Grade 2) Braille not used on sign

Findings: Braille on existing sign not accessible

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 102B

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Women's Restroom E114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 102C

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Women's Restroom E114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 14 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 102D

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Women's Restroom E114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period or does not stop 5" from door frame

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 102E

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Women's Restroom E114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Clearance - Pull Side

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door lacks min. 18" strike edge clearance at pull side

Findings: 14" strike edge clearance

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $2,250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: To trash can

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 102F

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Women's Restroom E114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Clear Floor Space - Stored Elements

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Clear floor space for wheelchair not provided at control or mechanism

Findings: Trash can blocks cubby clear floor space

Rec. Solution: Move stored items

Barrier Severity: 1 Necessary Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 102G

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Women's Restroom E114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 51" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 102H

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Women's Restroom E114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Lavatory - Rim Height

Code References: 2010 ADAS 606.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Lavatory rim or counter edge is higher than 34" AFF

Findings: 35-1/2" high AFF

Rec. Solution: Provide min. 1 accessible lavatory

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 102I

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Women's Restroom E114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Electrical Outlets - Forward Reach Obstructed (10"-25")

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Outlet located over an 10" to 25" obstruction max. 34" high located above 44"

Findings: 24" deep over an obstruction 34-3/4" high

Rec. Solution: Relocate control or mechanism to max. 44" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: There are other accessible outlets elsewhere in restroom, but not at the counter with mirror

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 102J

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Women's Restroom E114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Door Clearance - 60"

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door lacks min. 60" perpendicular to door swing

Findings: Stall door 50" perpendicular to door swing to wall

Rec. Solution: No remediation recommended. Low severity barrier

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 102K

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Women's Restroom E114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 102L

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Women's Restroom E114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Inside of compartment door lacks a loop or U-pull below latch

Findings: No U-pull provided

Rec. Solution: Provide hardware

Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 102M

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Women's Restroom E114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Rear Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Rear grab bar not mounted between 33" and 36" above floor

Findings: 32-1/2" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 102N

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Women's Restroom E114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Side grab bar not mounted between 33" and 36" above floor

Findings: 32-1/2" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 102O

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Women's Restroom E114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 102P

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Women's Restroom E114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Height

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Dispenser control point or operating mechanism not max. 48" AFF

Findings: Seat cover dispenser 50-3/4" high AFF

Rec. Solution: Remount no higher than 48" above floor

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 102Q

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Women's Restroom E114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 60

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Floor around drain in transfer area. 3.1% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $34,500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 102R

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Women's Restroom E114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 52-1/2" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 102S

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Women's Restroom E114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Seat - Structural Strength

Code References: 2010 ADAS 903.5

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower seat not able to bear 250 N force

Findings: Seat bends when force is applied

Rec. Solution: Replace shower seat

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 102T

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Women's Restroom E114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 12

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Floor around drain in shower. 4.5% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $6,900.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 102U

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Women's Restroom E114

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-3/4" - 78" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 103A

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Elevator EE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: 5/8" below tactile characters on elevator sign

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 103B

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Elevator EE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Elevators

Barrier Type: Doorjamb marking - Height

Code References: 2010 ADAS 407.2.3.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Elevator landing door jamb signage not located 60" on center on both jamb panels

Findings: Signs 59-1/2" on center

Rec. Solution: Replace door jamb signage

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 104A

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Stairway ES1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: No other wall space provided. Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 104B

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Stairway ES1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Door Closer - Interior Adjustment

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 11 lbf

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 104C

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Stairway ES1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Door Closer - Backcheck

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Door closer does not stop at least 5" from door frame (no back check)

Findings: Door does not stop

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 104D

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Stairway ES1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Exit Door

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 0

Barrier Description: Door leading directly into an exit stairway lacks tactile exit sign

Findings: Door to exit stair with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT STAIR DOWN (or UP)” at latch side of door

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 104E

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Stairway ES1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Encl Stairway Level

Code References: ICC A117.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Tactile stairway signage not provided to indicate floor level

Findings: Existing sign provides info for emergency personnel. No tactile floor level ID sign

Rec. Solution: Provide sign contaning only floor level and Braille with a raised star at discharge level only

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 105A

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Recycling Room E107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 64-3/4" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign and tactile sign has sharp or abrasive edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 105B

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Recycling Room E107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 11 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: At least one recycling room on each floor must be accessible

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 105C

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Recycling Room E107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 105D

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Recycling Room E107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - Wheelchair Use

Code References: 2010 ADAS 305

Performance Standard: No Quantity: SF As-built : 30

Barrier Description: Clear floor space of min. 30" by 48" not provided

Findings: Recycling bins and small size of room block room clear floor space

Rec. Solution: Remodel area to provide wheelchair space

Barrier Severity: 2 Recommended Cost Est $5,250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 105E

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Recycling Room E107

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - 60" Turning Circle

Code References: 2010 ADAS 304.3.1

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Clear floor space of min. 60" in diameter not provided where 360 degree turn is made

Findings: 23" turning space

Rec. Solution: Remodel area to provide min. 60" turning space

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 106A

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Corridor E122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Sign - Tactile Location 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 9

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 63-1/4" - 63-1/2" high

Rec. Solution: Provide accessible signs and mount at proper height

Barrier Severity: 1 Necessary Cost Est $2,250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms E101-3, E105-6, E108-10 and E112. Also, Braille not between 3/8" and max. 1/2" directly below tactile characters, Grade 2 Braille not used on signs and signs have sharp edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 106B

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Corridor E122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 9

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface 54-1/4" - 54-3/4" high from floor

Rec. Solution: Remount whiteboard/chalkboards or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $10,800.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms E101, E102, E103, E105, E106, E108, E109, E110 and E112

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 106C

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Corridor E122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Strobe Height - 80" on Wall

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" - 78" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 106D

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Corridor E122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Passage

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Exit thru an exit enclosure/exit passageway lacks tactile exit sign

Findings: Passageway to exterior exit with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT ROUTE” at exit side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 106E

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Corridor E122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 9 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 106F

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Corridor E122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period or does not stop 5" from door frame

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 106G

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Corridor E122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 18" SEC - Relocate Door

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side

Findings: 14" strike edge clearance

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Strike edge clearance 14" to wall

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 106H

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Corridor E122

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Pull

Code References: 2010 ADAS 309.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Fire pull has no usable hardware

Findings: Fire pull not fist operable

Rec. Solution: Replace fire pull when remodeling

Barrier Severity: 4 Low Severity Cost Est $3,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 107A

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Unisex Restroom E104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 107B

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Unisex Restroom E104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 107C

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Unisex Restroom E104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 14 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 107D

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Unisex Restroom E104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period or does not stop 5" from door frame

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 107E

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Unisex Restroom E104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 18" SEC - Blocked

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1

Barrier Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side

Findings: 9-1/2" strike edge clearance

Rec. Solution: Remove stored item

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: 9-1/2" strike edge clearance pull to trash can

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 107F

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Unisex Restroom E104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 51-1/2" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 107G

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Unisex Restroom E104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Coat Hook

Code References: 2010 ADAS 603.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Clothing hooks not max. 48" high AFF

Findings: 74" high

Rec. Solution: Provide additional hook

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 107H

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Unisex Restroom E104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Lavatory - Rim Height

Code References: 2010 ADAS 606.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Lavatory rim or counter edge is higher than 34" AFF

Findings: 34-1/4" high AFF

Rec. Solution: Provide min. 1 accessible lavatory

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 107I

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Unisex Restroom E104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower - No Access

Code References: 2010 ADAS 806.2.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower provided not accessible due to curb at entry

Findings: 5-1/4" curb

Rec. Solution: Provide min. one accessible shower

Barrier Severity: 2 Recommended Cost Est $1,625.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: No seat or moveable shower head provided

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 107J

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Unisex Restroom E104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Shelves

Code References: 2010 ADAS 603.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Shelf provided not mounted between 40" and 48" above floor or ground

Findings: 54" high

Rec. Solution: Provide additional shelf at accessible height or provide assistance

Barrier Severity: 2 Recommended Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 107K

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Unisex Restroom E104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 12

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Shower drain. 4.2% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $6,900.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 107L

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Unisex Restroom E104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 107M

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Unisex Restroom E104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Height

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Dispenser control point or operating mechanism not max. 48" AFF

Findings: Seat cover dispenser 52-1/2" high AFF

Rec. Solution: Remount no higher than 48" above floor

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 107N

Bldg Name: Weatherford Hall Reference Dwg: 7 of 12

Location: Floor 1 - Unisex Restroom E104

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 108A

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Recycling Room E211

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 63-3/4" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, Braille not 3/8" and max. 1/2" directly below the tactile characters and tactile sign has sharp or abrasive edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 108B

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Recycling Room E211

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 17 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: At least one recycling room on each floor must be accessible

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 108C

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Recycling Room E211

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 108D

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Recycling Room E211

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Recessed Door - Push Side

Code References: 2010 ADAS 404.2.4.3

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door recessed by more than 8" lacks at least 12" clearance at push side of door

Findings: Door recessed 9-1/2"

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 108E

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Recycling Room E211

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - Wheelchair Use

Code References: 2010 ADAS 305

Performance Standard: No Quantity: SF As-built : 30

Barrier Description: Clear floor space of min. 30" by 48" not provided

Findings: Recycling bin and small size of room block room clear floor space

Rec. Solution: Remodel area to provide wheelchair space

Barrier Severity: 2 Recommended Cost Est $5,250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 108F

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Recycling Room E211

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - 60" Turning Circle

Code References: 2010 ADAS 304.3.1

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Clear floor space of min. 60" in diameter not provided where 360 degree turn is made

Findings: 19" turning space

Rec. Solution: Remodel area to provide min. 60" turning space

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 109A

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Recycling Room E207

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 63-3/4" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, braille not 3/8" and max. 1/2" directly below the tactile characters, contracted (Grade 2) Braille not used on sign and sign has sharp edges. Otherwise, the room is empty

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 109B

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Recycling Room E207

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 15 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Room is empty and accessible in this condition. When recycling bins are provided, square footage will not be adequate

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 109C

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Recycling Room E207

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Backcheck

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Door closer does not stop at least 5" from door frame (no back check)

Findings: Door does not stop

Rec. Solution: Adjust closer or provide automatic door opener

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 5" from close

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 110A

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Stairway ES1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 110B

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Stairway ES1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Exit Door

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Door leading directly into an exit stairway lacks tactile exit sign

Findings: Door to exit stair with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT STAIR DOWN (or UP)” at latch side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 110C

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Stairway ES1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Encl Stairway Level

Code References: ICC A117.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Tactile stairway signage not provided to indicate floor level

Findings: Existing sign provides info for emergency personnel. No tactile floor level ID sign

Rec. Solution: Provide sign contaning only floor level and Braille with a raised star at discharge level only

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 111A

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Elevator EE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: 5/8" below tactile characters

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: On elevator sign. Also. Contracted (Grade 2) Braille not used on sign

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 111B

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Elevator EE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: 1/4" below tactile characters

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: On call buttons. Also. Contracted (Grade 2) Braille not used on sign

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 111C

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Elevator EE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Elevators

Barrier Type: Hall Call Buttons - 42" High

Code References: 2010 ADAS 407.2.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: The centerline of the hall call buttons not max. 42" above the floor

Findings: 42-3/4" high

Rec. Solution: Replace hall call buttons

Barrier Severity: 1 Necessary Cost Est $3,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 111D

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Elevator EE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Elevators

Barrier Type: Doorjamb marking - Height

Code References: 2010 ADAS 407.2.3.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Elevator landing door jamb signage not located 60" on center on both jamb panels

Findings: Signs 59-1/2" on center

Rec. Solution: Replace door jamb signage

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 112A

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Corridor E220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Actuator/Control - Forward Reach High Unobstructed

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Control or mechanism not at min. 15" or max. 48" high

Findings: Hand sanitizer dispenser control 54" high

Rec. Solution: Relocate control or mechanism to min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 112B

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Corridor E220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Fire Alarm - Pull Actuator Operation

Code References: 2010 ADAS 309.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Fire pull has no usable hardware

Findings: Fire pull not fist operable

Rec. Solution: Replace fire pull when remodeling

Barrier Severity: 4 Low Severity Cost Est $3,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 112C

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Corridor E220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 5

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 62-1/4" high

Rec. Solution: Provide accessible signs and mount at proper height

Barrier Severity: 1 Necessary Cost Est $1,250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Rooms E213, E215, E217-219. Also, braille on signs not between 3/8" and max. 1/2" directly below tactile signs, (Grade 2) Braille not used on signs and signs have sharp edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 112D

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Corridor E220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 5

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface 53-3/4" high from floor

Rec. Solution: Remount whiteboard/chalkboards or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $6,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms E213, E215, E217, E218 and E219

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 112E

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Corridor E220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Extinguisher

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Fire extinguisher forward or side reach exceeds 48"

Findings: Fire extinguisher cabinet 53-1/2" high

Rec. Solution: Relocate fire extinguisher

Barrier Severity: 4 Low Severity Cost Est $1,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 112F

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Corridor E220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Strobe Height - 80" on Wall

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 78" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 113A

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Corridor E222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 10

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 63-1/2" high

Rec. Solution: Provide accessible signs and mount at proper height

Barrier Severity: 1 Necessary Cost Est $2,500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Rooms E201-6, E208-10 and E212. Also, braille on signs not between 3/8" and max. 1/2" directly below tactile signs, (Grade 2) Braille not used on signs and signs have sharp edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 113B

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Corridor E222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 10

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface 53-1/2" high from floor

Rec. Solution: Remount whiteboard/chalkboards or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $12,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms E201, E202, E203, E204, E205, E206, E208, E209, E210 and E212

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 113C

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Corridor E222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Extinguisher

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Fire extinguisher forward or side reach exceeds 48"

Findings: Fire extinguisher cabinet handle at 53-1/4" high

Rec. Solution: Relocate fire extinguisher

Barrier Severity: 4 Low Severity Cost Est $1,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 113D

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Corridor E222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 13 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 113E

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Corridor E222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Fire door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 113F |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 8 of 12 | | |
| Location: | Floor 2 - Corridor E222 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Front App/pull 18" SEC - Relocate Door | | | | |
| Code References: | 2010 ADAS Figure 404.2.4.1 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | EACH | As-built : | 0 |
| Barrier Description: | Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side | | | | |
| Findings: | 14-1/2" strike edge clearance | | | | |
| Rec. Solution: | Provide automatic door opening device | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | Strike edge clearance 14-1/2" to wall | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 113G |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 8 of 12 | | |
| Location: | Floor 2 - Corridor E222 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Corridors | | | | |
| Barrier Type: | Strobe Height - 80" on Wall | | | | |
| Code References: | 2010 ADAS 702 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | EACH | As-built : | 3 |
| Barrier Description: | Strobe not mounted at 80" AFF or 96" high, whichever is lower | | | | |
| Findings: | 76-3/4" - 77-3/4" high | | | | |
| Rec. Solution: | Relocate strobes | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $1,650.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 1 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 114A

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom E214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 114B

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom E214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 114C

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom E214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 15 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 114D

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom E214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 114E

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom E214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 51" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 114F

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom E214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 114G

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom E214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Inside of compartment door lacks a loop or U-pull below latch

Findings: No U-pull provided

Rec. Solution: Provide hardware

Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 114H

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom E214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 604.5.1

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Side grab bar does not extend min. 54" from rear wall

Findings: 53" from rear wall

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 114I

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom E214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Height

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Dispenser control point or operating mechanism not max. 48" AFF

Findings: Seat cover dispenser 51" high AFF

Rec. Solution: Remount no higher than 48" above floor

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 114J

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom E214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Floor around drain in stall. 2.2% floor slope

Rec. Solution: No remediation recommended. Low severity barrier

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 114K

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom E214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Transfer-type Shower - Entry

Code References: 2010 ADAS 608.2.1

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: No min. 36" wide entry along face to shower not provided

Findings: 34-1/2" clear width at shower entrance

Rec. Solution: No remediation recommended. Low severity barrier

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 114L

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom E214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 54" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 114M

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom E214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Shower drain. 2.8% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 114N

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom E214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Vertical Bar Obstruction

Code References: 2010 ADAS 608.6

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Adjustable-height shower head on a vertical bar obstructs the use of grab bars

Findings: Shower head hose obstructs use of grab bars

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 114O

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom E214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Water Pressure

Code References: Performance Standard

Performance Standard: Yes Quantity: JOB As-built : 0

Barrier Description: Water pressure of adjustable shower head not equivalent to fixed shower head

Findings: Water pressure not equivalent to standard shower head

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 114P

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom E214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Transfer-type Shower - Seat Structural Strength

Code References: 2010 ADAS 608.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Seat cannot bear a 250N load

Findings: Seat flexes under applied load

Rec. Solution: Provide fixed folding shower seat

Barrier Severity: 2 Recommended Cost Est $870.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 114Q

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom E214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - 60" Turning Circle

Code References: 2010 ADAS 304.3.1

Performance Standard: No Quantity: SF As-built : 60

Barrier Description: Clear floor space of min. 60" in diameter not provided where 360 degree turn is made

Findings: 54" turning space

Rec. Solution: Remodel area to provide min. 60" turning space

Barrier Severity: 2 Recommended Cost Est $10,500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: In shower transfer area

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 114R

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom E214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-3/4" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 115A

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom E216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - Within 18" of Door

Code References: 2010 ADAS 703.4.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Approach to tactile characters on sign not centered at 18" minimum from door swing

Findings: 7-1/2" from door swing

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 114B

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom E216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 115C |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 8 of 12 | | |
| Location: | Floor 2 - Men's Restroom E216 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Door Closer - Interior Automatic Door | | | | |
| Code References: | 2010 ADAS 404.2.9 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Door opening force exceeds 5 lbf | | | | |
| Findings: | 15 lbf | | | | |
| Rec. Solution: | Provide automatic door opening device | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $5,000.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 115D |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 8 of 12 | | |
| Location: | Floor 2 - Men's Restroom E216 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Door Closer - Interior Sweep Period | | | | |
| Code References: | 2010 ADAS 404.2.8.1 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | EACH | As-built : | 0 |
| Barrier Description: | Door closer lacks min. 5 second sweep period | | | | |
| Findings: | 3 second sweep | | | | |
| Rec. Solution: | Provide automatic door opening device | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 115E

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom E216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 51-1/2" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes: Trash can blocks hand sanitizer and cubbies clear floor space

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 115F

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom E216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 115G

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom E216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Inside of compartment door lacks a loop or U-pull below latch

Findings: No U-pull provided

Rec. Solution: Provide hardware

Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 115H

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom E216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 604.5.1

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Side grab bar does not extend min. 54" from rear wall

Findings: 53-1/2" from wall

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 115I

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom E216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Toilet paper dispenser mounted 5" behind toilet

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 115J

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom E216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Height

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Dispenser control point or operating mechanism not max. 48" AFF

Findings: Seat cover dispenser 49" high AFF

Rec. Solution: Remount no higher than 48" above floor

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 115K

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom E216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Floor in stall near drain. 2.9% floor slope

Rec. Solution: No remediation recommended. Low severity barrier

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 115L

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom E216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Showers

Barrier Type: Accessible Route

Code References: 2010 ADAS 402 & 403

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Accessible route not provided to shower (min. 36" clear width)

Findings: 34-1/4" clear width to shower area

Rec. Solution: No remediation recommended. Low severity barrier

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 115M

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom E216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 60

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Floor around drain in shower entry space. 3.8% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $34,500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 115N

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom E216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 54" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 115O

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom E216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Vertical Bar Obstruction

Code References: 2010 ADAS 608.6

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Adjustable-height shower head on a vertical bar obstructs the use of grab bars

Findings: Shower head obstructs use of grab bars. Mechanism that clips shower head to grab bar is broken

Rec. Solution: Replace accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 115P

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom E216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Water Pressure

Code References: Performance Standard

Performance Standard: Yes Quantity: JOB As-built : 0

Barrier Description: Water pressure of adjustable shower head not equivalent to fixed shower head

Findings: Water pressure not equivalent to standard shower head

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Water pressure is weaker on adjustable shower head

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 115Q

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom E216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Seat - Structural Strength

Code References: 2010 ADAS 903.5

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower seat not able to bear 250 N force

Findings: Seat bends when force is applied

Rec. Solution: Replace shower seat

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 115R

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom E216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 12

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Floor around drain in shower. 4.7% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $6,900.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 115S

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom E216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-3/4" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 116A

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Corridor D220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Sign - Tactile Location 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 4

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 62-3/4" high

Rec. Solution: Provide accessible signs and mount at proper height

Barrier Severity: 1 Necessary Cost Est $1,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms D213-215 and D217. Also, braille on signs not between 3/8" and max. 1/2" directly below tactile signs, Grade 2 Braille not used on signs and signs have sharp edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 116B

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Corridor D220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Grade 2

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Contracted (Grade 2) Braille not used on sign

Findings: Braille on existing sign not accessible

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Room D207

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 116C

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Corridor D220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 4

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface 54" - 54-1/4" high from floor

Rec. Solution: Remount whiteboard/chalkboards or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $4,800.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms D214, D217, D215 and D213

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 116D

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Corridor D220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Extinguisher

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Fire extinguisher forward or side reach exceeds 48"

Findings: Fire extinguisher cabinet door 53" high

Rec. Solution: Relocate fire extinguisher

Barrier Severity: 4 Low Severity Cost Est $1,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 116E

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Corridor D220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Operation

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Control or mechanism needs more than 5 lbf to operate

Findings: Emergency phone cabinet door needed 14 lbf

Rec. Solution: Replace operating control

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 116F |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 8 of 12 | | |
| Location: | Floor 2 - Corridor D220 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Corridors | | | | |
| Barrier Type: | Protruding Object | | | | |
| Code References: | 2010 ADAS 307 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Protruding object in in circulation path protrudes more than 4" between 27" and 80" high | | | | |
| Findings: | Emergency phone cabinet protrudes 4-1/2" at 34-3/4" high | | | | |
| Rec. Solution: | Remove object or provide detectable warning (wing walls) | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $550.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 1 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 116G |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 8 of 12 | | |
| Location: | Floor 2 - Corridor D220 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Signage | | | | |
| Barrier Type: | Braille - On Door | | | | |
| Code References: | 2010 ADAS 703.4.2 | | | | |
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Sign containing Braille/tactile info located on a door | | | | |
| Findings: | Provide accessible tactile information on sign | | | | |
| Rec. Solution: | Provide accessible sign and mount at proper height | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $250.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | Accessible sign not provided on emergency phone cabinet door. Contracted (Grade 2) Braille not used on sign | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 116H

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Corridor D220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Strobe Height - 80" on Wall

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/4" - 77-1/2" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 117A

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Lounge D216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 117B

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Lounge D216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 15 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 117C

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Lounge D216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 117D

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Lounge D216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door 10" Bottom Surface - Kickplate

Code References: 2010 ADAS 404.2.10

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door/Gate lacks min. 10" smooth uninterrupted bottom surface

Findings: 9-1/2" panel at bottom surface

Rec. Solution: Provide min. 10" high kick plate at push side of door

Barrier Severity: 1 Necessary Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 117E

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Lounge D216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Counter - Surface Height

Code References: 2010 ADAS 902.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No section at least 3 feet long between 28" and 34" provided at existing counter

Findings: 34-1/4" high

Rec. Solution: Provide min. 3 ft long section of counter at max. 34" high

Barrier Severity: 3 Hindrance Cost Est $875.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 117F

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Lounge D216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Forward Reach Obstructed (10"-25")

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Control or mechanism over an 10" to 25" obstruction max. 34" high located above 44"

Findings: Garbage disposal switch 42-3/4" high and 26" deep over an obstruction 34-1/4" high

Rec. Solution: Relocate control or mechanism to max. 44" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 117G

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Lounge D216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Classrooms

Barrier Type: Sink - Rim or Countertop

Code References: 2010 ADAS 606.3

Performance Standard: No Quantity: LF As-built : 3

Barrier Description: Sink rim or surface not max. 34" high

Findings: 34-1/4" high

Rec. Solution: Reposition existing sink or provide additional sink for use in area

Barrier Severity: 1 Necessary Cost Est $1,110.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 117H

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Lounge D216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Classrooms

Barrier Type: Sink - Exposed Pipes

Code References: 2010 ADAS 216.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Exposed hot water/drain pipes not insulated or configured so as to protect against contact

Findings: No insulation provided

Rec. Solution: Provide insulation at drain pipes

Barrier Severity: 2 Recommended Cost Est $120.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 117I

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Lounge D216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Shelves or Cabinets

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf or cabinet not mounted max. 48" above floor or ground

Findings: Shelf or cabinet not accessible

Rec. Solution: Provide additional shelf at accessible height or provide assistance

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Cabinets over counter not accessible

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 117J

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Lounge D216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Clear Floor Space - Stored Elements

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Clear floor space for wheelchair not provided at control or mechanism

Findings: Chairs block shelving clear floor space

Rec. Solution: Move stored items

Barrier Severity: 1 Necessary Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 117K

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Lounge D216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Passageway - Min. 36" (Stored Item)

Code References: 2010 ADAS 403.5.1

Performance Standard: No Quantity: JOB As-built : 2

Barrier Description: Circulation route not min. 36" wide between elements

Findings: Passageway less than 36" in multiple locations

Rec. Solution: Rearrange furniture to provide access

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 12" wide passageway between loveseat, table and chairs to shelving and TV. 12" - 16" wide circulation route around table

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 117L

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Lounge D216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Clear Floor Space - Stored Elements

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Clear floor space for wheelchair not provided at control or mechanism

Findings: Chairs block electrical outlet clear floor space

Rec. Solution: Move chairs

Barrier Severity: 1 Necessary Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 117M

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Lounge D216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Horn/Strobe - Common Use Area

Code References: 2010 ADAS 702.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No horn/strobes in common use areas

Findings: No device provided

Rec. Solution: Provide strobe in common use area

Barrier Severity: 1 Necessary Cost Est $5,500.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 118A

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom D212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 118B

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom D212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 118C

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom D212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 14 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 118D

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom D212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period or does not stop 5" from door frame

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 118E

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom D212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser at 9-1/2" at 52" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes: Trash can blocks hand sanitizer clear floor space

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 118F

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom D212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Coat Hook - Height

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Clothing hooks not max. 48" high AFF

Findings: 53" high and 9-1/2" deep over counter obstruction 33-1/2" high

Rec. Solution: Provide additional hook

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 118G

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom D212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 118H

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom D212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Inside of compartment door lacks a loop or U-pull below latch

Findings: No U-pull provided

Rec. Solution: Provide hardware

Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 118I

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom D212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 604.5.1

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Side grab bar does not extend min. 54" from rear wall

Findings: 51-1/2" from rear wall

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 118J

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom D212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Toilet paper dispenser 5" behind toilet rim

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 118K

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom D212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Height

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Dispenser control point or operating mechanism not max. 48" AFF

Findings: Seat cover dispenser 54" high AFF

Rec. Solution: Remount no higher than 48" above floor

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 118L

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom D212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 90

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Floor around drain in stall. 6.7% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $51,750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 118M

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom D212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 60

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Shower transfer area drain. 7.6% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $34,500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 118N

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom D212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - 60" Turning Circle

Code References: 2010 ADAS 304.3.1

Performance Standard: No Quantity: SF As-built : 10

Barrier Description: Clear floor space of min. 60" in diameter not provided where 360 degree turn is made

Findings: 52" turning space

Rec. Solution: Remodel area to provide min. 60" turning space

Barrier Severity: 2 Recommended Cost Est $1,750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: In shower transfer area

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 118O
Bldg Name: Weatherford Hall Reference Dwg: 8 of 12
Location: Floor 2 - Women's Restroom D212
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: RR-showers
Barrier Type: Transfer-type Shower - Entry
Code References: 2010 ADAS 608.2.1
Performance Standard: No Quantity: SF As-built : 0
Barrier Description: No min. 36" wide entry along face to shower not provided
Findings: 35-1/4" clear width at shower entrance
Rec. Solution: Remodel to provide accessible shower
Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 118P
Bldg Name: Weatherford Hall Reference Dwg: 8 of 12
Location: Floor 2 - Women's Restroom D212
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: RR-showers
Barrier Type: Shelf - Height
Code References: 2010 ADAS 608.5.2
Performance Standard: No Quantity: JOB As-built : 1
Barrier Description: Shelf between 40" and 48" high
Findings: 53-3/4" high
Rec. Solution: Move shelf to accessible location
Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 118Q

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom D212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Vertical Bar Obstruction

Code References: 2010 ADAS 608.6

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Adjustable-height shower head on a vertical bar obstructs the use of grab bars

Findings: Shower head obstructs use of grab bars

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 118R

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom D212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Water Pressure

Code References: Performance Standard

Performance Standard: Yes Quantity: JOB As-built : 0

Barrier Description: Water pressure of adjustable shower head not equivalent to fixed shower head

Findings: Water pressure not equivalent to standard shower head

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Moveable shower head also has massive leak

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 118S

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom D212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Grab Bars - Height

Code References: 2010 ADAS 609

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Grab bars not installed between 33" and 36" high

Findings: Grab bar 32-1/2" high

Rec. Solution: Remove existing grab bars and install accessible grab bars

Barrier Severity: 2 Recommended Cost Est $1,400.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Control wall grab bar

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 118T

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom D212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Transfer-type Shower - Seat

Code References: 2010 ADAS 608.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Folding or non-folding seat not provided a transfer type shower compartment

Findings: No seat provided

Rec. Solution: Provide shower seat

Barrier Severity: 2 Recommended Cost Est $870.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 118U

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom D212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 12

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Shower drain. 6.6% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $6,900.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 118V

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Women's Restroom D212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77" - 78" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 119A

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Recycling Room D211

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 64-1/4" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign, and tactle signs have sharp or abrasive edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 119B

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Recycling Room D211

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 11 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: At least one recycling room on each floor must be accessible

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 119C

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Recycling Room D211

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 119D

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Recycling Room D211

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Recessed Door

Code References: 2010 ADAS Figure 404.2.4.3

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Door in alcove deeper than 8" does not have min. 18" strike edge clearance

Findings: Door recessed 9-1/2"

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 119E

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Recycling Room D211

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - 60" Turning Circle

Code References: 2010 ADAS 304.3.1

Performance Standard: No Quantity: SF As-built : 30

Barrier Description: Clear floor space of min. 60" in diameter not provided where 360 degree turn is made

Findings: 43" turning space

Rec. Solution: Remodel area to provide min. 60" turning space

Barrier Severity: 2 Recommended Cost Est $5,250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Room is too small to have a 60" turning circle

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 120A

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Corridor D222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Sign - Tactile Location 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 6

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 64" high

Rec. Solution: Provide accessible signs and mount at proper height

Barrier Severity: 1 Necessary Cost Est $1,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms D203-4, D206, D208-210. Also, braille on signs not between 3/8" and max. 1/2" directly below the tactile signs, (Grade 2) Braille not used on signs and signs have sharp edges

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 120B

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Corridor D222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Rooms D201 and D205. Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 120C

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Corridor D222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 6

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface 54" high from floor

Rec. Solution: Remount whiteboard/chalkboards or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $7,200.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms D203, D204, D206, D208, D209 and D210

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 120D

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Corridor D222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Strobe Height - 80" on Wall

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 3

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/4" - 77-1/2" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 120E

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Corridor D222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Strobe Installation Excessive

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Excessive installation of strobes (50' distance) may cause seizures

Findings: Strobes installed in multiple locations where they are not needed

Rec. Solution: Recommended: remove excess strobe devices

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 120F

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Corridor D222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Pull

Code References: 2010 ADAS 309.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Fire pull has no usable hardware

Findings: Fire pull not fist operable

Rec. Solution: Replace fire pull when remodeling

Barrier Severity: 4 Low Severity Cost Est $3,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 121A

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Stairway DS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 121B

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Stairway DS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Exit Door

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Door leading directly into an exit stairway lacks tactile exit sign

Findings: Door to exit stair with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT STAIR DOWN (or UP)” at latch side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 121C

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Stairway DS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Door Closer - Interior Adjustment

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 11 lbf

Rec. Solution: Replace or adjust existing closer

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 121D

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Stairway DS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Door Closer - Backcheck

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Door closer does not stop at least 5" from door frame (no back check)

Findings: Door does not stop

Rec. Solution: Adjust closer or provide automatic door opener

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 121E

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Stairway DS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Encl Stairway Level

Code References: ICC A117.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Tactile stairway signage not provided to indicate floor level

Findings: Existing sign provides info for emergency personnel. No tactile floor level ID sign

Rec. Solution: Provide sign contaning only floor level and Braille with a raised star at discharge level only

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122A

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - Within 18" of Door

Code References: 2010 ADAS 703.4.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Approach to tactile characters on sign not centered at 18" minimum from door swing

Findings: 7-1/4" from door swing

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122B

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122C

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 11 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122D

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period or does not stop 5" from door frame

Findings: 4 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122E

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 18" SEC - Blocked

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1

Barrier Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side

Findings: 1" strike edge clearance to trash can

Rec. Solution: Remove stored item

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122F

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser at 9-1/2" at 57-1/2" high

Rec. Solution: Relocate dispensers or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122G

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Coat Hook

Code References: 2010 ADAS 603.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Clothing hooks not max. 48" high AFF

Findings: 53" high and 7-1/2" deep over 34" high counter

Rec. Solution: Provide additional hook

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122H

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Protruding Object - Wall-mounted

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Object protrudes more than 4" into circulation path

Findings: Counter protrudes 24" at 32-1/4" high

Rec. Solution: Provide cane-detectable warning

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122I

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Lavatory - Rim Height

Code References: 2010 ADAS 606.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Lavatory rim or counter edge is higher than 34" AFF

Findings: 34-1/2" high AFF

Rec. Solution: Provide min. 1 accessible lavatory

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122J

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Electrical Outlets - Forward Reach Obstructed (10"-25")

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Outlet located over an 10" to 25" obstruction max. 34" high located above 44"

Findings: 24" deep over an obstruction 34" high

Rec. Solution: Relocate control or mechanism to max. 44" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: There are other accessible outlets elsewhere in restroom, but not at the counter with mirror

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122K

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Urinal - Rim

Code References: 2010 ADAS 605.2

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Min. 1 urinal has no elongated rim projecting 14" to 17" from wall

Findings: Rim projects 13-1/4" from wall

Rec. Solution: Provide min. 1 accessible urinal

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122L

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Entry - Front App/push 48"

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: SF As-built : 90

Barrier Description: Stall door at push side min. 12" lacks strike edge clearance

Findings: 6" strike edge clearance

Rec. Solution: Redesign toilet room to provide maneuvering clearance

Barrier Severity: 1 Necessary Cost Est $51,750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Strike edge clearance to wall

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122M

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Door Clearance - 60"

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door lacks min. 60" perpendicular to door swing

Findings: Stall door has 51-1/2" perpendicular to door swing

Rec. Solution: No remediation recommended. Low severity barrier

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122N

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 122O |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 8 of 12 | | |
| Location: | Floor 2 - Men's Restroom D202 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Restrooms | | | | |
| Barrier Type: | Toilet Stall - Door Hardware | | | | |
| Code References: | 2010 ADAS 604.8.1.2 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Inside of compartment door lacks a loop or U-pull below latch | | | | |
| Findings: | No U-pull provided | | | | |
| Rec. Solution: | Provide hardware | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $75.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 122P |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 8 of 12 | | |
| Location: | Floor 2 - Men's Restroom D202 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Restrooms | | | | |
| Barrier Type: | Toilet - Rear Grab Bar | | | | |
| Code References: | 2010 ADAS 609.4 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | JOB | As-built : | 1 |
| Barrier Description: | Rear grab bar not mounted between 33" and 36" above floor | | | | |
| Findings: | 32" high | | | | |
| Rec. Solution: | Replace grab bars with reinforcement | | | | |
| Barrier Severity: | 3 Hindrance | Cost Est | $450.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122Q

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 604.5.1

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Side grab bar does not extend min. 54" from rear wall

Findings: 52" from wall

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122R

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Side grab bar not mounted between 33" and 36" above floor

Findings: 32" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122S

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Grab Bars

Code References: 2010 ADAS 609.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Space between the wall and the grab bars is not an absolute 1-½"

Findings: Seat cover dispenser blocks use of grab bar

Rec. Solution: Move seat cover dispenser

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122T

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Toilet paper dispenser located 2" behind toilet rim

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122U

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Drain at entry way. 2.6% floor slope

Rec. Solution: No remediation recommended. Low severity barrier

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122V

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 54" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122W

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Vertical Bar Obstruction

Code References: 2010 ADAS 608.6

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Adjustable-height shower head on a vertical bar obstructs the use of grab bars

Findings: Shower head obstructs use of vertical grab bar

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122X

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 12

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Floor around drain in shower. 3.3% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $6,900.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122Y

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Transfer-type Shower - 30" x 48"

Code References: 2010 ADAS 608.2.1

Performance Standard: No Quantity: SF As-built : 40

Barrier Description: Min. 30" x 48" space measured from the control wall not provided

Findings: Stall door encroaches on 30" x 48" transfer clear floor space

Rec. Solution: Remodel to provide accessible shower

Barrier Severity: 2 Recommended Cost Est $23,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122Z

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Seat - Structural Strength

Code References: 2010 ADAS 903.5

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower seat not able to bear 250 N force

Findings: Seat bends when force is applied

Rec. Solution: Replace shower seat

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 122AA

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Men's Restroom D202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-3/4" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 123A

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201B Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door 10" Bottom Surface - Kickplate

Code References: 2010 ADAS 404.2.10

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door/Gate lacks min. 10" smooth uninterrupted bottom surface

Findings: 9" high panel at bottom surface

Rec. Solution: Provide min. 10" high kick plate at push side of door

Barrier Severity: 1 Necessary Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 123B

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201B Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 18" SEC - Blocked

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1

Barrier Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side

Findings: 2-3/4" strike edge clearance

Rec. Solution: Remove stored item

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Strike edge clearance pull side 2-3/4" to night stand

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 123C

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201B Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Protruding Object - Wall-mounted

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Object protrudes more than 4" into circulation path

Findings: Shelf protrudes 9" at 56" high

Rec. Solution: Relocate protruding elements out of pedestrian way or provide cane-detectable warning

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 123D

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201B Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Shelves

Code References: 2010 ADAS 603.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Shelf provided not mounted between 40" and 48" above floor or ground

Findings: 56" high

Rec. Solution: Provide additional shelf at accessible height or provide assistance

Barrier Severity: 2 Recommended Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 123E

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201B Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Forward Reach Obstructed (10"-25")

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Control or mechanism over an 10" to 25" obstruction max. 34" high located above 44"

Findings: Window locks 61" high and 15-1/2" deep over radiator obstruction 28" high

Rec. Solution: Relocate control or mechanism to max. 44" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 123F

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201B Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Hi/low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Use of control involves low reach of less than 15" above floor or more than 48" high

Findings: Hair dryer 55" high

Rec. Solution: Relocate to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 123G

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201B Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Lavatory - Rim Height

Code References: 2010 ADAS 606.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Lavatory rim or counter edge is higher than 34" AFF

Findings: 35" high AFF

Rec. Solution: Provide min. 1 accessible lavatory

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 123H

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201B Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Coat Hook

Code References: 2010 ADAS 603.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Clothing hooks not max. 48" high AFF

Findings: 64-1/4" high. Centered in 17" clear floor space

Rec. Solution: Provide additional hook

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 123I

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201B Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Grab Bar Spacing

Code References: 2010 ADAS 609.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Space between grab bar and projecting objects above not min. 12"

Findings: Grab bar creates protruding object without leading edge at max. 6" from floor

Rec. Solution: Provide detectable warning or remove

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 123J

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201B Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-bathtubs

Barrier Type: Grab Bars - 1-1/2" Spacing

Code References: 2010 ADAS 609.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Space between the grab bar and projecting objects below and at the ends not 1 1/2"

Findings: Grab bars next to lever that switches water flow from shower head to shower spigot

Rec. Solution: Remove front grab bar

Barrier Severity: 2 Recommended Cost Est $1,400.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 123K

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201B Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Carpet/Rug

Code References: 2010 ADAS 302.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Carpet/rug not anchored to floor (possible trip hazard)

Findings: Carpet/rug creates tripping hazard

Rec. Solution: Secure exiting carpet/rug or replace

Barrier Severity: 1 Necessary Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: There is a rug in the 60" turning diameter

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 123L

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201B Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 78" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 124A

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201B

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 65-1/4" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, sign containing Braille/tactile info located on a door and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 124B

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201B

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door 10" Bottom Surface - Kickplate

Code References: 2010 ADAS 404.2.10

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door/Gate lacks min. 10" smooth uninterrupted bottom surface

Findings: 9-1/2" high panel at bottom surface

Rec. Solution: Provide min. 10" high kick plate at push side of door

Barrier Severity: 1 Necessary Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 124C

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201B

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/push 12" SEC

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door/Gate at push side with min. 48" lacks min. 12" strike edge clearance with latch/closer

Findings: 1/2" strike edge clearance to counter at entry side

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 124D

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201B

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 18" SEC - Blocked

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1

Barrier Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side

Findings: 13" strike edge clearance at exit side

Rec. Solution: Remove stored item

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Strike edge clearance pull side 13" to night stand

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 124E

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201B

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Desk - Knee Clearance

Code References: 2010 ADAS 902.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Knee clearance not min. 27" high, 19" deep or 30" wide

Findings: 25" high and 29-1/2" wide knee clearance

Rec. Solution: Provide min. 1 ccessible desk

Barrier Severity: 3 Hindrance Cost Est $875.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 124F

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201B

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Forward Reach Obstructed (10"-25")

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Control or mechanism over an 10" to 25" obstruction max. 34" high located above 44"

Findings: Window locks 61" high and 15-1/2" deep over radiator obstruction 28" high

Rec. Solution: Relocate control or mechanism to max. 44" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 2 window locks

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 124G

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201B

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - 60" Turning Circle

Code References: 2010 ADAS 305

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Clear floor space of min. 60" in diameter not provided where 360 degree turn is made

Findings: 47" turning space

Rec. Solution: Rearrange furniture to provide accessible maneuvering clearance

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 124H

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201B

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Horn/Strobe - Common Use Area

Code References: 2010 ADAS 702.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No horn/strobes in common use areas

Findings: No device provided

Rec. Solution: Provide strobe in common use area

Barrier Severity: 1 Necessary Cost Est $5,500.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 125A

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 65-1/2" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 125B

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 12 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 125C

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 4 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 125D

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Educational Housing

Barrier Type: Door - Peep Hole Height

Code References: 2010 ADAS 404.2.11 and Performance Standard

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Peep hole in door not located within accessible reach ranges

Findings: Peep hole in door at 59-1/2" high

Rec. Solution: Provide accessible peep hole at max. 43" high

Barrier Severity: 3 Hindrance Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 125E

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Coat Hook - Height

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Clothing hooks not max. 48" high AFF

Findings: 62-1/2" high

Rec. Solution: Provide additional hook

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 125F

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Forward Reach Obstructed (10"-25")

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Control or mechanism over an 10" to 25" obstruction max. 34" high located above 44"

Findings: Window locks 61" high. Chair blocks window lock clear floor space

Rec. Solution: Replace window

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 125G

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Desk - Knee Clearance

Code References: 2010 ADAS 902.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Knee clearance not min. 27" high, 19" deep or 30" wide

Findings: 24-1/2" high and 29-1/2" wide knee clearance

Rec. Solution: Provide min. 1 accessible desk

Barrier Severity: 3 Hindrance Cost Est $875.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 125H

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Classrooms

Barrier Type: Sink - Faucet

Code References: 2010 ADAS 216.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Faucets lack controls and operating mechanisms involve tight grasping, pinching or twisting of the wrist

Findings: Hot water faucet not fist operable

Rec. Solution: Replace faucet

Barrier Severity: 1 Necessary Cost Est $275.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 125I

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Classrooms

Barrier Type: Sink - Rim or Countertop

Code References: 2010 ADAS 606.3

Performance Standard: No Quantity: LF As-built : 3

Barrier Description: Sink rim or surface not max. 34" high

Findings: 34-3/4" high

Rec. Solution: Reposition existing sink or provide additional sink for use in area

Barrier Severity: 1 Necessary Cost Est $1,110.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 125J

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Classrooms

Barrier Type: Sink - Min. 15" Clearance to Wall

Code References: 2010 ADAS 606

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Sink plumbing line not at least 15" on center from adjacent wall

Findings: 9" from adjacent wall

Rec. Solution: Move sink when remodeling

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 125K

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Classrooms

Barrier Type: Sink - Knee Clearance

Code References: 2010 ADAS 606.2 & 306

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Knee clearance of at least 27" high, 19" deep and 30" wide not provided

Findings: No knee clearance

Rec. Solution: Provide min. 3 ft of accessible counter at each type of workstation in room

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 125L

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Side Reach Obstructed (10")

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 3

Barrier Description: Control or mechanism over an obstruction max. 34" high located above 48"

Findings: Sink outlet and light switch 41-1/2" high and 25-1/2" deep over counter 34-3/4" high

Rec. Solution: Relocate controls or mechanisms to max. 48" high

Barrier Severity: 3 Hindrance Cost Est $2,250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 125M

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Shelves or Cabinets

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 2

Barrier Description: Shelf or cabinet not mounted max. 48" above floor or ground

Findings: Shelf or cabinet not accessible

Rec. Solution: Provide additional shelf at accessible height or provide assistance

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Cabinets 56-1/2" high and Shelf 67-3/4" high

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 125N

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - Existing

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-3/4" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 126A

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201A

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 65-1/2" high

Rec. Solution: Provide accessible sign. Remounting sign to latch side of C201A door should not place it in door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, sign containing Braille/tactile info located on a door and contracted (Grade 2) Braille not used on sign

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 126B |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 8 of 12 | | |
| Location: | Floor 2 - Executive Suite C201A | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Educational Housing | | | | |
| Barrier Type: | Beds - Transfer | | | | |
| Code References: | 2010 ADAS 809.2 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Beds provided in residential units not accessible | | | | |
| Findings: | 29" high bed provided is too high to allow transfer from wheelchairs | | | | |
| Rec. Solution: | Provide bed with accessible height to allow transfer from wheelchair | | | | |
| Barrier Severity: | 2 Necessary | Cost Est | $750.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 126C |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 8 of 12 | | |
| Location: | Floor 2 - Executive Suite C201A | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Controls and Mechanisms | | | | |
| Barrier Type: | Actuator/Control - Forward Reach Obstructed (10"-25") | | | | |
| Code References: | 2010 ADAS 308.2 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Control or mechanism over an 10" to 25" obstruction max. 34" high located above 44" | | | | |
| Findings: | Window locks 61" high and 15-1/2" deep over radiator obstruction 28" high | | | | |
| Rec. Solution: | Relocate control or mechanism to max. 44" high | | | | |
| Barrier Severity: | 3 Hindrance | Cost Est | $750.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 126D

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201A

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Desk - Knee Clearance

Code References: 2010 ADAS 902.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Knee clearance not min. 27" high, 19" deep or 30" wide

Findings: 29" high and 25-1/2" wide knee clearance

Rec. Solution: Provide min. 1 accessible desk

Barrier Severity: 3 Hindrance Cost Est $875.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 126E

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201A

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Coat Hook - Height

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Clothing hooks not max. 48" high AFF

Findings: 58" high

Rec. Solution: Provide additional hook

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Clothing hooks in armoire

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 126F

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201A

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Horn/Strobe - Common Use Area

Code References: 2010 ADAS 702.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No horn/strobes in common use areas

Findings: No device provided

Rec. Solution: Provide strobe in common use area

Barrier Severity: 1 Necessary Cost Est $5,500.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 127A

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201A Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Door 10" Bottom Surface

Code References: 2010 ADAS 404.2.10

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door/Gate lacks min. 10" smooth uninterrupted bottom surface

Findings: 9" high panel at bottom surface

Rec. Solution: Provide min. 10" high kick plate at push side of door

Barrier Severity: 1 Necessary Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 127B

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201A Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Clearance - Push Side

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door lacks min. 12" strike edge clearance at push side

Findings: 3-1/2" strike edge clearance to wall

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 127C

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201A Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Latch App/pull 54"

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door/Gate with latch approach with closer at pull side lacks min. 54" perpendicular to door

Findings: 43-1/2" perpendicular to door/gate

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 127D

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201A Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Shelves

Code References: 2010 ADAS 603.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Shelf provided not mounted between 40" and 48" above floor or ground

Findings: 65-1/2" high

Rec. Solution: Provide additional shelf at accessible height or provide assistance

Barrier Severity: 2 Recommended Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 127E

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201A Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Coat Hook

Code References: 2010 ADAS 603.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Clothing hooks not max. 48" high AFF

Findings: 48-1/2" high. Fixture blocks coat hook clear floor space

Rec. Solution: Provide additional hook

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 127F

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201A Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Protruding Object - Wall-mounted

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Object protrudes more than 4" into circulation path

Findings: Shelf protrudes 9" at 65" high

Rec. Solution: Relocate protruding elements out of pedestrian way or provide cane-detectable warning

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 127G

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201A Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Forward Reach Obstructed (10"-25")

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Control or mechanism over an 10" to 25" obstruction max. 34" high located above 44"

Findings: Window locks 61" high and 15-1/2" deep over radiator obstruction 28" high

Rec. Solution: Replace window

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 127H

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201A Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Hi/low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Use of control involves low reach of less than 15" above floor or more than 48" high

Findings: Hair dryer 56" high

Rec. Solution: Relocate to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 127I

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201A Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Lavatory - Knee Clearance

Code References: 2010 ADAS 606.2 & 306

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

Findings: No knee clearance

Rec. Solution: Provide min. 1 accessible lavatory

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Cabinet below lavatory

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 127J

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201A Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Grab Bars

Code References: 2010 ADAS 604.5

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: No grab bars provided at water closet

Findings: No grab bars

Rec. Solution: Provide side and rear grab bars with reinforcement

Barrier Severity: 1 Necessary Cost Est $900.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 127K

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201A Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Seat Height

Code References: 2010 ADAS 604.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Water closet seat not between 17" to 19" high

Findings: 14-3/4" high

Rec. Solution: Replace water closet

Barrier Severity: 2 Recommended Cost Est $850.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 127L

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201A Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: 2-1/2" from toilet rim

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 127M

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201A Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-bathtubs

Barrier Type: Grab Bars - Side Bar Location at Control End

Code References: 2010 ADAS 607.4.1.1

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Side grab bars not installed max. 12" from the control end wall

Findings: Bathtub grab bar located 20" from control wall and 20" from back wall

Rec. Solution: Install accessible grab bars

Barrier Severity: 2 Recommended Cost Est $1,400.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 127N

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201A Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-bathtubs

Barrier Type: Grab Bars - Control End Wall

Code References: 2010 ADAS 607.4.1.2

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: 24" long grab bar not installed on the control end wall at the front edge of the bathtub

Findings: Rear and front grab bars not provided

Rec. Solution: Remove existing grab bars and install accessible grab bars

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 127O

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201A Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - 60" Turning Circle

Code References: 2010 ADAS 304.3.1

Performance Standard: No Quantity: SF As-built : 60

Barrier Description: Clear floor space of min. 60" in diameter not provided where 360 degree turn is made

Findings: 42" turning space

Rec. Solution: Remodel area to provide min. 60" turning space

Barrier Severity: 2 Recommended Cost Est $10,500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 127P

Bldg Name: Weatherford Hall Reference Dwg: 8 of 12

Location: Floor 2 - Executive Suite C201A Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 76-1/2" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 128A

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor C220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Extinguisher

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Fire extinguisher forward or side reach exceeds 48"

Findings: Fire extinguisher handle 53-1/2" high

Rec. Solution: Relocate fire extinguisher

Barrier Severity: 4 Low Severity Cost Est $1,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 128B

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor C220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Pull

Code References: 2010 ADAS 309.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Fire pull has no usable hardware

Findings: Fire pull not fist operable

Rec. Solution: Replace fire pull when remodeling

Barrier Severity: 4 Low Severity Cost Est $3,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 128C

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor C220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Hi/low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Use of control involves low reach of less than 15" above floor or more than 48" high

Findings: Hand sanitizer 53-3/4" high

Rec. Solution: Relocate to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 128D

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor C220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2 " high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 129

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Elevator CE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: 5/8" below tactile characters on elevator sign

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 130A

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Grade 2

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Contracted (Grade 2) Braille not used on sign

Findings: Braille on existing sign not accessible

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 130B

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Enclosed Exit Stairway Door

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Door leading directly into an exit stairway lacks tactile exit sign

Findings: Door to exit stair with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT STAIR DOWN (or UP)” at latch side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 130C

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Door Closer - Interior Adjustment

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 11 lbf

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 130D

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Door Closer - Interior Sweep ADA

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 130E

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Encl Stairway Level

Code References: ICC A117.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Tactile stairway signage not provided to indicate floor level

Findings: No tactile floor level ID sign

Rec. Solution: Provide sign contaning only floor level and Braille inside stairway

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 131A

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor B220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Sign - Tactile Location 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 6

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 63-1/4" - 63-1/2" high

Rec. Solution: Provide accessible signs and mount at proper height

Barrier Severity: 1 Necessary Cost Est $1,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms C202, B204-206, B208 and B210. Also, contracted (Grade 2) Braille not used on signs and tactile signs have sharp or abrasive edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 131B

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor B220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Grade 2

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Contracted (Grade 2) Braille not used on sign

Findings: Braille on existing sign not accessible

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Room B201

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 131C

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor B220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 6

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface 53-3/4" - 54-1/4" high from floor

Rec. Solution: Remount whiteboard/chalkboards or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $7,200.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms C202, B204, B206, B208, B210 and B205

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 131D

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor B220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Passage

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Exit thru an exit enclosure/exit passageway lacks tactile exit sign

Findings: Passageway to exterior exit with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT ROUTE” at exit side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 131E

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

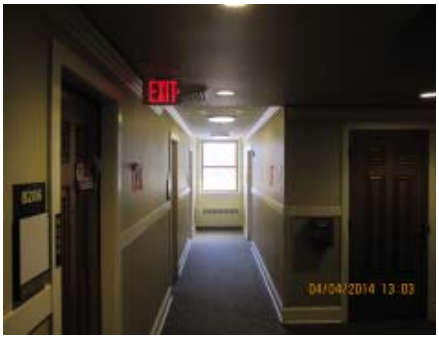
Location: Floor 2 - Corridor B220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Strobe Height - 80" on Wall

Code References: 2010 ADAS 702




Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 132A

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom B202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 132B

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom B202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 132C

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom B202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 15 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 132D

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom B202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 132E

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom B202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 60" - Blocked

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1

Barrier Description: Door/Gate at with min. 18" at pull side lacks min. 60" perpendicular to door

Findings: 48" perpendicular to door

Rec. Solution: Remove stored item

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Door swing to trash can

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 132F

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom B202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 56-1/2" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 132G

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom B202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Protruding Object - Wall-mounted

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Object protrudes more than 4" into circulation path

Findings: Counter protrudes 24" at 31-3/4" high

Rec. Solution: Provide cane-detectable warning

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 132H

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom B202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Urinal - Rim

Code References: 2010 ADAS 605.2

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Min. 1 urinal has no elongated rim projecting 14" to 17" from wall

Findings: Rim projects 12-1/4" from wall

Rec. Solution: Provide min. 1 accessible urinal

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 132I

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom B202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Entry - Front App/push 48"

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: SF As-built : 90

Barrier Description: Stall door at push side min. 12" lacks strike edge clearance

Findings: 5-1/2" strike edge clearance

Rec. Solution: Redesign toilet room to provide maneuvering clearance

Barrier Severity: 1 Necessary Cost Est $51,750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 132J

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom B202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Stall Entry - Hinge Approach

Code References: 2010 ADAS 604.8.1.2 & Table 404.2.4.1

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Door with hinge approach corridor (pull side) lacks min. 60" space perpendicular and 36" parallel to door

Findings: 43" perpendicular to door

Rec. Solution: Replace compartment

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: To shower wall partition

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 132K

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom B202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 132L

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom B202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Inside of compartment door lacks a loop or U-pull below latch

Findings: No U-pull provided

Rec. Solution: Provide hardware

Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 132M

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom B202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Centerline

Code References: 2010 ADAS 604.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Water closet centerline not between 16" and 18" O. C.

Findings: 18-3/4" on center

Rec. Solution: Relocate water closet

Barrier Severity: 3 Hindrance Cost Est $850.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 132N

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom B202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Height

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Dispenser control point or operating mechanism not max. 48" AFF

Findings: Seat cover dispenser 49-1/4" high AFF

Rec. Solution: Remount no higher than 48" above floor

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 132O

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom B202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 60

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Drain in transfer clear floor space. 7.1% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $34,500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 132P

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom B202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Transfer-type Shower - 30" x 48"

Code References: 2010 ADAS 608.2.1

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Min. 30" x 48" space measured from the control wall not provided

Findings: No 30" x 48" clear floor space in the transfer area

Rec. Solution: Remodel to provide accessible shower

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 132Q

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom B202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 54-1/4" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 132R

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom B202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Vertical Bar Obstruction

Code References: 2010 ADAS 608.6

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Adjustable-height shower head on a vertical bar obstructs the use of grab bars

Findings: Shower head obstructs use of grab bars

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 132S

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom B202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Seat - Structural Strength

Code References: 2010 ADAS 903.5

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower seat not able to bear 250 N force

Findings: Seat bends when force is applied

Rec. Solution: Replace shower seat

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 132T

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom B202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 12

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Drain in shower. 4.9% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $6,900.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 132U

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom B202

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" - 79-3/4" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 133A

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor B222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Sign - Tactile Location 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 4

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 62-3/4" - 63-1/4" high

Rec. Solution: Provide accessible signs and mount at proper height

Barrier Severity: 1 Necessary Cost Est $1,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms B213, B211, B214 and B209. Also, braille on signs not between 3/8" and max. 1/2" directly below the tactile signs, (Grade 2) Braille not used on signs and signs have sharp edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 133B

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor B222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Data Closet B203. Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 133C

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor B222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 4

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface of 53-1/2" - 54-1/4" high from floor

Rec. Solution: Remount whiteboard/chalkboards or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $4,800.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms B213, B211, B214 and B209. Whiteboards outside of rooms

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 133D

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor B222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Extinguisher

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Fire extinguisher forward or side reach exceeds 48"

Findings: Fire extinguisher cabinet handle at 53-1/4" high

Rec. Solution: Relocate fire extinguisher

Barrier Severity: 4 Low Severity Cost Est $1,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 133E

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor B222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Fire Alarm - Pull Actuator Operation

Code References: 2010 ADAS 309.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Fire pull has no usable hardware

Findings: Fire pull not fist operable

Rec. Solution: Replace fire pull when remodeling

Barrier Severity: 4 Low Severity Cost Est $3,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 133F

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor B222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Protruding Object

Code References: 2010 ADAS 307

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding object in in circulation path protrudes more than 4" between 27" and 80" high

Findings: Emergency phone case protrudes 5-1/4" at 39" high

Rec. Solution: Remove object or provide detectable warning (wing walls)

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 133G

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor B222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Operation

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Control or mechanism needs more than 5 lbf to operate

Findings: Emergency phone case 11 lbf

Rec. Solution: Replace operating control

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 133H

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor B222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 34-3/4" - 35-1/2" high at Braille on door and inside the phone cabinet

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 133I

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor B222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Strobe Height - 80" on Wall

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 134A

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Stairway BS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Grade 2

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Contracted (Grade 2) Braille not used on sign

Findings: Braille on sign not accessible

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 134B

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Stairway BS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Door Closer - Interior Adjustment

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 12 lbf

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 134C

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Stairway BS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 4 second sweep

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 134D

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Stairway BS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Exit Door

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Door leading directly into an exit stairway lacks tactile exit sign

Findings: Door to exit stair with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT STAIR DOWN (or UP)” at latch side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 134E

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Stairway BS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Encl Stairway Level

Code References: ICC A117.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Tactile stairway signage not provided to indicate floor level

Findings: Existing sign provides info for emergency personnel. No tactile floor level ID sign

Rec. Solution: Provide sign contaning only floor level and Braille inside stairway

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 135A

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Recycling Room B207

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 64-1/2" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, approach to tactile characters on sign not centered at 18" minimum from door swing and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 135B

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Recycling Room B207

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 10 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: At least one recycling room on each floor must be accessible

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 135C

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Recycling Room B207

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 135D

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Recycling Room B207

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Recessed Door

Code References: 2010 ADAS Figure 404.2.4.3

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Door in alcove deeper than 8" does not have min. 18" strike edge clearance

Findings: Door is recessed 9-1/2" on push side

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 135E

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Recycling Room B207

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - Wheelchair Use

Code References: 2010 ADAS 305

Performance Standard: No Quantity: SF As-built : 30

Barrier Description: Clear floor space of min. 30" by 48" not provided

Findings: Wall blocks room clear floor space

Rec. Solution: Remodel area to provide wheelchair space

Barrier Severity: 2 Recommended Cost Est $5,250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 135F

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Recycling Room B207

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - 60" Turning Circle

Code References: 2010 ADAS 304.3.1

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Clear floor space of min. 60" in diameter not provided where 360 degree turn is made

Findings: 31" turning space

Rec. Solution: Remodel area to provide min. 60" turning space

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 136A

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom B212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 136B

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom B212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 136C

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom B212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 16 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 136D

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom B212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Backcheck

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Door closer does not stop at least 5" from door frame (no back check)

Findings: Door does not stop before striking frame

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 136E

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom B212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 51-3/4" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 136F

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom B212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Coat Hook

Code References: 2010 ADAS 603.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Clothing hooks not max. 48" high AFF

Findings: 64-1/4" high

Rec. Solution: Provide additional hook

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 136G

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom B212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Door Clearance - 60"

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door lacks min. 60" perpendicular to door swing

Findings: 57" perpendicular to door swing to wall partition

Rec. Solution: No remediation recommended. Low severity barrier

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 136H

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom B212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 136I

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom B212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Inside of compartment door lacks a loop or U-pull below latch

Findings: No U-pull provided

Rec. Solution: Provide hardware

Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 136J

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom B212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Rear Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Rear grab bar not mounted between 33" and 36" above floor

Findings: 32-3/4" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 136K

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom B212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 604.5.1

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Side grab bar front end not attached at max. 12" from rear wall

Findings: 12-1/4" from rear wall

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 136L

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom B212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Centerline

Code References: 2010 ADAS 604.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Water closet centerline not between 16" and 18" O. C.

Findings: 19" on center

Rec. Solution: Relocate water closet

Barrier Severity: 3 Hindrance Cost Est $850.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 136M

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom B212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Toilet paper dispenser 11-1/2" from toilet rim

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 136N

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom B212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Height

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Dispenser control point or operating mechanism not max. 48" AFF

Findings: Seat cover dispenser 49-1/4" high AFF

Rec. Solution: Remount no higher than 48" above floor

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 136O

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom B212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 60

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Drain in transfer clear floor space. 5.9% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $34,500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 136P

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom B212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Showers

Barrier Type: Accessible Route

Code References: 2010 ADAS 402 & 403

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Accessible route not provided to shower (min. 36" clear width)

Findings: 35-3/4" clear width to shower area

Rec. Solution: No remediation recommended. Low severity barrier

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 136Q

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom B212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 54-1/4" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 136R

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom B212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Vertical Bar Obstruction

Code References: 2010 ADAS 608.6

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Adjustable-height shower head on a vertical bar obstructs the use of grab bars

Findings: Shower head obstructs use of grab bars

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 136S

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom B212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Seat - Structural Strength

Code References: 2010 ADAS 903.5

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower seat not able to bear 250 N force

Findings: Seat bends when force is applied

Rec. Solution: Replace shower seat

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 136T

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom B212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 12

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Drain in shower. 4.2% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $6,900.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 136U

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom B212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/4" - 77-3/4" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 137A

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Lounge B216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Grade 2

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Contracted (Grade 2) Braille not used on sign

Findings: Braille on sign not accessible

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 137B

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Lounge B216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Classrooms

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface 37-1/4" high and 36-1/2" deep from floor

Rec. Solution: Remount whiteboard/chalkboard or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $1,200.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Whiteboard; 37-1/4" high and 36-1/2" deep over an obstruction 34-3/4" high

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 137C

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Lounge B216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Accessible Route - Stored Elements

Code References: 2010 ADAS 305

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Clear floor space does not adjoin an accessible route or another space

Findings: Accessible route to TV and whiteboard blocked by couch and table

Rec. Solution: Relocate items to provide connection to accessible route

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 137D

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Lounge B216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Forward Reach Obstructed (10"-25")

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Control or mechanism over an 10" to 25" obstruction max. 34" high located above 44"

Findings: Garbage disposal switch 44" high and 25-1/2" deep over counter obstruction 34" high

Rec. Solution: Relocate control or mechanism to max. 44" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 137E

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Lounge B216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Classrooms

Barrier Type: Sink - Knee Clearance

Code References: 2010 ADAS 606.2 & 306

Performance Standard: No Quantity: LF As-built : 3

Barrier Description: Knee clearance of at least 27" high, 19" deep and 30" wide not provided

Findings: 10" deep knee clearance to garbage disposal

Rec. Solution: Provide min. 3 ft of accessible counter at each type of workstation in room

Barrier Severity: 1 Necessary Cost Est $1,350.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 137F

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Lounge B216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Shelves or Cabinets

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf or cabinet not mounted max. 48" above floor or ground

Findings: Shelf or cabinet not accessible

Rec. Solution: Provide additional shelf at accessible height or provide assistance

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 56" high

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 137G

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Lounge B216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Clear Floor Space - Stored Elements

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Clear floor space for wheelchair not provided at control or mechanism

Findings: Furniture blocks outlet clear floor space

Rec. Solution: Move stored items

Barrier Severity: 1 Necessary Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 137H

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Lounge B216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - 60" Turning Circle

Code References: 2010 ADAS 304.3.1

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Clear floor space of min. 60" in diameter not provided where 360 degree turn is made

Findings: 51" turning space

Rec. Solution: Rearrange furniture to provide min. 60" turning space

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 138A

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor A222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Sign - Tactile Location 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 5

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 63" - 63-1/2" high

Rec. Solution: Provide accessible signs and mount at proper height

Barrier Severity: 1 Necessary Cost Est $1,250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms A213, A215, A217-A219. Also, braille on signs not between 3/8" and max. 1/2" directly below the tactile signs, (Grade 2) Braille not used on signs and signs have sharp edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 138B

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor A222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 5

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface of 53-3/4" - 54-1/2" high from floor

Rec. Solution: Remount whiteboard/chalkboards or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $6,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms A213, A215, A217, A218 and A219. Whiteboards outside of rooms

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 138C

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor A222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Actuator/Control - Forward Reach High Unobstructed

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Control or mechanism not at min. 15" or max. 48" high

Findings: Hand santizer dispenser at 57" high

Rec. Solution: Relocate control or mechanism to min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 138D

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor A222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Fire Alarm - Pull Actuator Operation

Code References: 2010 ADAS 309.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Fire pull has no usable hardware

Findings: Fire pull not fist operable

Rec. Solution: Replace fire pull when remodeling

Barrier Severity: 4 Low Severity Cost Est $3,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 138E

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor A222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Extinguisher

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Fire extinguisher forward or side reach exceeds 48"

Findings: Fire extinguisher cabinet handle at 53-1/4" high

Rec. Solution: Relocate fire extinguisher

Barrier Severity: 4 Low Severity Cost Est $1,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 138F

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor A222

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Strobe Height - 80" on Wall

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/4" - 77-3/4" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 139A

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom A216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 139B

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom A216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 139C

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom A216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 14 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 139D

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom A216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 139E

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom A216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 52" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 139F

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom A216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Door Clearance - 60"

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door lacks min. 60" perpendicular to door swing

Findings: Stall door has 50-3/4" perpendicular to door swing to wall partition

Rec. Solution: No remediation recommended. Low severity barrier

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 139G

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom A216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 139H

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom A216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Inside of compartment door lacks a loop or U-pull below latch

Findings: No U-pull provided

Rec. Solution: Provide hardware

Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 139I

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom A216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Height

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Dispenser control point or operating mechanism not max. 48" AFF

Findings: Seat cover dispenser 49" high AFF

Rec. Solution: Remount no higher than 48" above floor

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 139J

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom A216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 90

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Drain in toilet stall. 7.4% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $51,750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 139K

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom A216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 53-3/4" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 139L

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom A216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Vertical Bar Obstruction

Code References: 2010 ADAS 608.6

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Adjustable-height shower head on a vertical bar obstructs the use of grab bars

Findings: Shower head obstructs use of vertical grab bar

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 139M

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom A216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Water Pressure

Code References: Performance Standard

Performance Standard: Yes Quantity: JOB As-built : 0

Barrier Description: Water pressure of adjustable shower head not equivalent to fixed shower head

Findings: Water pressure not equivalent

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 139N

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom A216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Seat - Structural Strength

Code References: 2010 ADAS 903.5

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower seat not able to bear 250 N force

Findings: Seat bends when force is applied

Rec. Solution: Replace shower seat

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 139O

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom A216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Drain in shower. 2.8% floor slope

Rec. Solution: No remediation recommended. Low severity barrier

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 139P

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Men's Restroom A216

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 75-1/2" - 77" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 140A

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom A214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 140B

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom A214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 140C

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom A214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 14 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 140D

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom A214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 140E

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom A214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 18" SEC - Blocked

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1

Barrier Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side

Findings: 14-3/4" strike edge clearance

Rec. Solution: Remove stored item

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: 14-3/4" strike edge clearance pull side to trash can

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 140F

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom A214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 51-1/2" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 140G

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom A214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Door Clearance - 60"

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door lacks min. 60" perpendicular to door swing

Findings: 53-1/2" perpendicular to door swing to wall partition

Rec. Solution: No remediation recommended. Low severity barrier

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 140H

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom A214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 140I

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom A214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Inside of compartment door lacks a loop or U-pull below latch

Findings: No U-pull provided

Rec. Solution: Provide hardware

Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 140J

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom A214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Rear Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Rear grab bar not mounted between 33" and 36" above floor

Findings: 32" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 140K

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom A214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Side grab bar not mounted between 33" and 36" above floor

Findings: 32" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 140L

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom A214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 90

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Drain in stall. 6.9% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $51,750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 140M

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom A214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 53-3/4" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 140N

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom A214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Vertical Bar Obstruction

Code References: 2010 ADAS 608.6

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Adjustable-height shower head on a vertical bar obstructs the use of grab bars

Findings: Shower head and hose obstructs use of grab bars

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 140O

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom A214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Water Pressure

Code References: Performance Standard

Performance Standard: Yes Quantity: JOB As-built : 0

Barrier Description: Water pressure of adjustable shower head not equivalent to fixed shower head

Findings: Water pressure not equivalent

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 140P

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom A214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Seat - Structural Strength

Code References: 2010 ADAS 903.5

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower seat not able to bear 250 N force

Findings: Seat bends when force is applied

Rec. Solution: Replace shower seat

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 140Q

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom A214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Drain in shower. 2.7% floor slope

Rec. Solution: No remediation recommended. Low severity barrier

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 140R

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Women's Restroom A214

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 75-1/2" - 77-1/4" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 141A

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Elevator AE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: 5/8" below tactile characters on elevator sign

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 141B

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Elevator AE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Elevators

Barrier Type: Doorjamb marking - Height

Code References: 2010 ADAS 407.2.3.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Elevator landing door jamb signage not located 60" on center on both jamb panels

Findings: Signs at 59-3/4" on center

Rec. Solution: Replace door jamb signage

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 142A

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Recycling Room A211

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 64-3/4" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, braille on sign not between 3/8" and max. 1/2" directly below the tactile sign, contracted (Grade 2) Braille not used on sign and sign has sharp edges

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 142B

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Recycling Room A211

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 14 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: At least one recycling room on each floor must be accessible

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 142C

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Recycling Room A211

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 2 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 142D

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Recycling Room A211

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Recessed Door - Push Side

Code References: 2010 ADAS 404.2.4.3

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door recessed by more than 8" lacks at least 12" clearance at push side of door

Findings: Door recessed 10" push side

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 142E

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Recycling Room A211

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/push 48"

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1

Barrier Description: Door/Gate at push side with min. 18" lacks min. 48" perpendicular to door

Findings: 38" perpendicular from door to recycle bin

Rec. Solution: Remove stored item

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 142F

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Recycling Room A211

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - Wheelchair Use

Code References: 2010 ADAS 305

Performance Standard: No Quantity: SF As-built : 30

Barrier Description: Clear floor space of min. 30" by 48" not provided

Findings: Wall blocks room clear floor space

Rec. Solution: Remodel area to provide wheelchair space

Barrier Severity: 2 Recommended Cost Est $5,250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: No clear floor space for wheelchair users

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 142G

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Recycling Room A211

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - 60" Turning Circle

Code References: 2010 ADAS 305

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Clear floor space of min. 60" in diameter not provided where 360 degree turn is made

Findings: 36" turning space

Rec. Solution: Move stored items blocking maneuvering clearance

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 143A

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Stairway AS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: No wall space available to correctly locate sign. Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 143B

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Stairway AS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Exit Door

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Door leading directly into an exit stairway lacks tactile exit sign

Findings: Door to exit stair with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT STAIR DOWN (or UP)” at latch side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 143C

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Stairway AS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 12 lbf

Rec. Solution: Replace or adjust existing closer

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 143D

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Stairway AS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Replace or adjust existing closer

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 143E

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Stairway AS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Encl Stairway Level

Code References: ICC A117.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Tactile stairway signage not provided to indicate floor level

Findings: Existing sign provides info for emergency personnel. No tactile floor level ID sign

Rec. Solution: Provide sign contaning only floor level and Braille inside stairway

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 144A

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor A220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 10

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 63-3/4" - 64-1/2" high

Rec. Solution: Provide accessible signs and mount at proper height

Barrier Severity: 1 Necessary Cost Est $2,500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Rooms A201-2, A204-6, A208-10 and A212. Also, braille on signs not between 3/8" and max. 1/2" directly below tactile info, (Grade 2) Braille not used and signs have sharp edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 144B

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor A220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Classrooms

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 10

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface 55" - 55-1/2" high from floor

Rec. Solution: Remount whiteboard/chalkboards or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $12,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms A201, A202, A204, A205, A206, A208, A209, A210 and A212

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 144C

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor A220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Extinguisher - Side Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Fire extinguisher forward or side reach exceeds 48"

Findings: 53" high

Rec. Solution: Relocate fire extinguisher

Barrier Severity: 4 Low Severity Cost Est $1,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 144D

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor A220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 11 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 144E

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor A220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 2 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 144F

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor A220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Clear Width

Code References: 2010 ADAS 404.2.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Clear width passage through door, sliding/folding door or gate is not min. 32"

Findings: 30" clear width

Rec. Solution: Replace door or gate and frame

Barrier Severity: 1 Necessary Cost Est $2,250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 144G

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor A220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Passage

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Exit thru an exit enclosure/exit passageway lacks tactile exit sign

Findings: Passageway to exterior exit with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT ROUTE” at exit side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 144H

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - Corridor A220

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - Existing

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 145 |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 9 of 12 | | |
| Location: | Floor 2 - Recycling Room A207 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Signage | | | | |
| Barrier Type: | Location - 48" to 60" high | | | | |
| Code References: | 2010 ADAS 703.4.1 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 | | |
| Barrier Description: | Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor | | | | | | |
| Findings: | 64-3/4" high | | | | | | |
| Rec. Solution: | Provide accessible sign and mount at proper height | | | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $250.00 | Facility Function: | Public | Status: | Open |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | | | |
| Notes: | Also, braille on sign not between 3/8" and max. 1/2" directly below the tactile sign, contracted (Grade 2) Braille not used on sign | | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 146A |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 9 of 12 | | |
| Location: | Floor 2 - ADA Resident Room A203 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Signage | | | | |
| Barrier Type: | Location - 48" to 60" high | | | | |
| Code References: | 2010 ADAS 703.4.1 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 | | |
| Barrier Description: | Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor | | | | | | |
| Findings: | 63" high | | | | | | |
| Rec. Solution: | Provide accessible sign and mount at proper height | | | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $250.00 | Facility Function: | Public | Status: | Open |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | | | |
| Notes: | Also, braille on sign not between 3/8" and max. 1/2" directly below tactile info, contracted (Grade 2) Braille not used and sign has sharp edges | | | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 146B

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - ADA Resident Room A203

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface of 54-1/4" high from floor

Rec. Solution: Remount whiteboard/chalkboard or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $1,200.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Whiteboard below room sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 146C

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - ADA Resident Room A203

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 12 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 146D

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - ADA Resident Room A203

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 146E

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - ADA Resident Room A203

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Educational Housing

Barrier Type: Door - Peep Hole Height

Code References: 2010 ADAS 404.2.11 and Performance Standard

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Peep hole in door not located within accessible reach ranges

Findings: Peep hole in door at 48-1/4" high

Rec. Solution: Provide accessible peep hole at max. 43" high

Barrier Severity: 3 Hindrance Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 146F

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - ADA Resident Room A203

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 18" SEC - Blocked

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1

Barrier Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side

Findings: 7" strike edge clearance to loft bed

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 146G

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - ADA Resident Room A203

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Desk - Knee Clearance

Code References: 2010 ADAS 902.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Knee clearance not min. 27" high, 19" deep or 30" wide

Findings: 24" wide and 14-1/4" deep knee clearance

Rec. Solution: Provide min. 1 accessible desk or workstation

Barrier Severity: 3 Hindrance Cost Est $875.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 2 desks provided. Neither is accessible

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 146H

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - ADA Resident Room A203

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Educational Housing

Barrier Type: Storage - Clothes Drawers

Code References: 2010 ADAS 225.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Cabinets and drawers are not accessible

Findings: Clothing drawers not accessible. Bottom drawer of dresser is 10" high

Rec. Solution: Where provided, at least one of each type of storage within accessible reach ranges1

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 146I

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - ADA Resident Room A203

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Educational Housing

Barrier Type: Storage - Clothing Rods

Code References: 2010 ADAS 225.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Closets, cabinets, shelves, clothes rods, hooks, and drawers are not accessible

Findings: Clothing rod not at max. 71" high

Rec. Solution: Where provided, at least one of each type of storage within accessible reach ranges

Barrier Severity: 1 Necessary Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 2 closet rods provided. Neither is accessible

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 146J

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - ADA Resident Room A203

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Educational Housing

Barrier Type: Storage - Shelves

Code References: 2010 ADAS 225.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Shelves are not accessible

Findings: Shelves not at max. 48" high

Rec. Solution: Where provided, at least one of each type of storage within accessible reach ranges

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 146K

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - ADA Resident Room A203

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Educational Housing

Barrier Type: Beds - Transfer

Code References: 2010 ADAS 809.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Beds provided in residential units not accessible

Findings: Beds provided are too high to allow transfer from wheelchairs

Rec. Solution: Provide bed with accessible height to allow transfer from wheelchair

Barrier Severity: 1 Necessary Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 2 loft beds. Beds have ladders and are lofted 68-1/2" high

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 146L

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - ADA Resident Room A203

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Hi/low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Use of control involves low reach of less than 15" above floor or more than 48" high

Findings: Window blinds controls at 52" high and window locks are 71" high

Rec. Solution: Relocate to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 146M

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - ADA Resident Room A203

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - 60" Turning Circle

Code References: 2010 ADAS 305

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Clear floor space of min. 60" in diameter not provided where 360 degree turn is made

Findings: 37" turning space

Rec. Solution: Remove furniture to provide accessible maneuvering clearance

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 146N

Bldg Name: Weatherford Hall Reference Dwg: 9 of 12

Location: Floor 2 - ADA Resident Room A203

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 147A

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor B322

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Sign - Tactile Location 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 6

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 58-1/4" high

Rec. Solution: Provide accessible signs and mount at proper height

Barrier Severity: 1 Necessary Cost Est $1,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms B307, B312-15 and B317. Also, braille on signs not between 3/8" and max. 1/2" directly below tactile info, (Grade 2) Braille not used and signs have sharp edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 147B

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor B322

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 5

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface at 54-1/2" high from floor

Rec. Solution: Remount whiteboard/chalkboards or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $6,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms B312, B313, B314, B315 and B317. Whiteboards next to dorm rooms

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 147C

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor B322

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Fire Alarm - Pull Actuator Operation

Code References: 2010 ADAS 309.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Fire pull has no usable hardware

Findings: Fire pull not fist operable

Rec. Solution: Replace fire pull when remodeling

Barrier Severity: 4 Low Severity Cost Est $3,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Fire alarm case needed 14 lbf

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 147D

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor B322

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Hi/low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Use of control involves low reach of less than 15" above floor or more than 48" high

Findings: Fire extinguisher case at 53-1/2" high

Rec. Solution: Relocate to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 147E

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor B322

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 14 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 147F

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor B322

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 147G

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor B322

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Passage

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Exit thru an exit enclosure/exit passageway lacks tactile exit sign

Findings: Passageway to exterior exit with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT ROUTE” at exit side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 147H

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor B322

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Strobe Height - 80" on Wall

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/4" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 148A

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom B310

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 148B

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom B310

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 148C

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom B310

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 14 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 148D

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom B310

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 148E

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom B310

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Protruding Object - Wall-mounted

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Object protrudes more than 4" into circulation path

Findings: Paper towel dispenser protrudes 9-1/4" at 52" high

Rec. Solution: Relocate protruding elements out of pedestrian way or provide cane-detectable warning

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 148F

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom B310

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Lavatory - Rim Height

Code References: 2010 ADAS 606.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Lavatory rim or counter edge is higher than 34" AFF

Findings: 34-1/2" high AFF

Rec. Solution: Provide min. 1 accessible lavatory

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 148G

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom B310

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Electrical Outlets - Forward Reach Obstructed (10"-25")

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Outlet located over an 10" to 25" obstruction max. 34" high located above 44"

Findings: 24" deep over an obstruction 34-1/4" high

Rec. Solution: Relocate control or mechanism to max. 44" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: There are other accessible outlets elsewhere in restroom, but not at the counter with mirror

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 148H

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom B310

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Inside of compartment door lacks a loop or U-pull below latch

Findings: No U-pull provided

Rec. Solution: Provide hardware

Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 148I

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom B310

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 148J

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom B310

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 604.5.1

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Side grab bar does not extend min. 54" from rear wall

Findings: 51-1/2" from rear wall

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 148K

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom B310

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not easily reachable from toilet seat

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Dispenser 11" from front of toilet rim

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 148L

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom B310

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Height

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Dispenser control point or operating mechanism not max. 48" AFF

Findings: Seat cover dispenser 50-1/2" high AFF

Rec. Solution: Remount no higher than 48" above floor

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 148M

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom B310

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 60

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Shower clear floor space. 3% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 3 Hindrance Cost Est $34,500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 148N

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom B310

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 53-3/4" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 148O

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom B310

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - On/Off Control

Code References: 2010 ADAS 608.6

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower spray unit does not have an on/off control

Findings: No accessible mixer valve control

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 148P

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom B310

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Vertical Bar Obstruction

Code References: 2010 ADAS 608.6

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Adjustable-height shower head on a vertical bar obstructs the use of grab bars

Findings: Shower head obstructs use of grab bars

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 148Q

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom B310

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Seat - Structural Strength

Code References: 2010 ADAS 903.5

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower seat not able to bear 250 N force

Findings: Seat bends when force is applied

Rec. Solution: Replace shower seat

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 148R

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom B310

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 12

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Shower floor. 3.7% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 3 Hindrance Cost Est $6,900.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 148S

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom B310

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - Existing

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/4" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 149A

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Recycling Room B311

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 65-1/4" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign and tacile sign has sharp or abrasive edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 149B

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Recycling Room B311

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 12 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: At least one recycling room on each floor must be accessible

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 149C

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Recycling Room B311

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 149D

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Recycling Room B311

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Recessed Door - Push Side

Code References: 2010 ADAS 404.2.4.3

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door recessed by more than 8" lacks at least 12" clearance at push side of door

Findings: Door recessed 10"

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 149E

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Recycling Room B311

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/push 48"

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door/Gate at push side with min. 18" lacks min. 48" perpendicular to door

Findings: 11-1/2" perpendicular to door

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 149F

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Recycling Room B311

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Accessible Route

Code References: 2010 ADAS 305

Performance Standard: No Quantity: JOB As-built : 30

Barrier Description: Clear floor space does not adjoin an accessible route or another space

Findings: Clear floor space not accessible. Room too small

Rec. Solution: Remodel area to provide connection to accessible route

Barrier Severity: 2 Recommended Cost Est $5,250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 149G

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Recycling Room B311

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - 60" Turning Circle

Code References: 2010 ADAS 304.3.1

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Clear floor space of min. 60" in diameter not provided where 360 degree turn is made

Findings: 27" turning space

Rec. Solution: Remodel area to provide min. 60" turning space

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 150A

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Stairway BS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 150B

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Stairway BS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Exit Door

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Door leading directly into an exit stairway lacks tactile exit sign

Findings: Door to exit stair with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT STAIR DOWN (or UP)” at latch side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 150C

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Stairway BS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 11 lbf

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 150D

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Stairway BS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Backcheck

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Door closer does not stop at least 5" from door frame (no back check)

Findings: Door does not stop

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 150E

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Stairway BS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Encl Stairway Level

Code References: ICC A117.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Tactile stairway signage not provided to indicate floor level

Findings: Existing sign provides info for emergency personnel. No tactile floor level ID sign

Rec. Solution: Provide sign contaning only floor level and Braille inside stairway

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 151A

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor B320

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 7

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $1,750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Rooms B301, B303-6, B308-9. Also, contracted (Grade 2) Braille not used on signs and signs that are designed to be read by touch have sharp or abrasive edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 151B

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor B320

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 6

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface at 54-3/4" high from floor

Rec. Solution: Remount whiteboard/chalkboards or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $7,200.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms B301, B303, B304, B306, B308 and B309. Whiteboards by dorm rooms

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 151C

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor B320

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Extinguisher

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Fire extinguisher forward or side reach exceeds 48"

Findings: Fire extinguisher cabinet handle at 53-1/4" high

Rec. Solution: Relocate fire extinguisher

Barrier Severity: 4 Low Severity Cost Est $1,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 151D

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor B320

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Passage

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Exit thru an exit enclosure/exit passageway lacks tactile exit sign

Findings: Passageway to exterior exit with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT ROUTE” at exit side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 151E

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor B320

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 16 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 151F

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor B320

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door 10" Bottom Surface - Door Hardware

Code References: 2010 ADAS 404.2.10

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Door hardware interrupts min. 10" smooth bottom surface

Findings: Door hardware extends into bottom 10" of door

Rec. Solution: Remove element at bottom of doors at push side

Barrier Severity: 1 Necessary Cost Est $150.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 151G

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor B320

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Strobe Height - 80" on Wall

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 152

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Recycling Room B305

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 65-1/4" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign and sign that is designed to be read by touch has sharp or abrasive edges. Room has no public use

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 153A

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom B302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 153B

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom B302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 153C

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom B302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 14 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 153D

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom B302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 153E
Bldg Name: Weatherford Hall Reference Dwg: 10 of 12
Location: Floor 3 - Men's Restroom B302
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Clear Floor Space
Barrier Type: Clear Floor Space - Wheelchair Use
Code References: 2010 ADAS 305

Performance Standard: No Quantity: SF As-built : 50
Barrier Description: Clear floor space of min. 30" by 48" not provided
Findings: Storage cubbies lack clear floor space across from door
Rec. Solution: Remodel area to provide wheelchair space
Barrier Severity: 2 Recommended Cost Est $8,750.00 Facility Function: Public Status: Open
Implementation Priority: 3 Implementation Phase: Implementation Date:
Notes: Cubby clear floor space 24" deep to wall

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 153F
Bldg Name: Weatherford Hall Reference Dwg: 10 of 12
Location: Floor 3 - Men's Restroom B302
X Coordinate: N/A Y Coordinate: N/A
Barrier Area: Restrooms
Barrier Type: Protruding Object - Wall-mounted
Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: JOB As-built : 1
Barrier Description: Object protrudes more than 4" into circulation path
Findings: Paper towel dispenser protrudes 9-1/2" at 51-1/2" high
Rec. Solution: Relocate protruding elements out of pedestrian way or provide cane-detectable warning
Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open
Implementation Priority: 1 Implementation Phase: Implementation Date:
Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 153G

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom B302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Height

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Dispenser control point or operating mechanism not max. 48" AFF

Findings: Paper towel dispenser 51-1/2" high AFF

Rec. Solution: Remount no higher than 48" above floor

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 153H

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom B302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Protruding Object - Wall-mounted

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Object protrudes more than 4" into circulation path

Findings: Counter protrudes 24" at 32-1/4" high

Rec. Solution: Provide cane-detectable warning

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 153I

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom B302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Forward Approach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Where the reach depth exceeds 20" but is less than 25" deep, the high forward reach exceeds 44" high

Findings: Soap dispenser 47" high and 24" deep over an obstruction 34" high

Rec. Solution: Relocate dispenser to location within reach range or provide additional dispenser

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 153J

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom B302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Urinal - Privacy Screen

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Urinal privacy screen lacks min. 29" clearance

Findings: 27" wide clear space provided

Rec. Solution: Replace or remove screen

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 153K

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom B302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Door Clearance - 60"

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door lacks min. 60" perpendicular to door swing

Findings: 51" perpendicular to door swing to counter

Rec. Solution: No remediation recommended. Low severity barrier

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 153L

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom B302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 153M

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom B302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Inside of compartment door lacks a loop or U-pull below latch

Findings: No U-pull provided

Rec. Solution: Provide hardware

Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 153N

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom B302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 604.5.1

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Side grab bar does not extend min. 54" from rear wall

Findings: 50-1/2" from rear wall

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 153O

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom B302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not easily reachable from toilet seat

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Toilet paper dispenser 0" from front of toilet rim

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 153P

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom B302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Height

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Dispenser control point or operating mechanism not max. 48" AFF

Findings: Seat cover dispenser 49-1/2" high AFF

Rec. Solution: Remount no higher than 48" above floor

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 153Q

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom B302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Floor around drain at shower entry space. 2.5% floor slope

Rec. Solution: No remediation recommended. Low severity barrier

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 153R

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom B302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 48-1/4" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 153S

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom B302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 12

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Floor inside shower compartment. 3% floor slope to drain

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 3 Hindrance Cost Est $6,900.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 153T

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom B302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - On/Off Control

Code References: 2010 ADAS 608.6

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower spray unit does not have an on/off control

Findings: No accessible mixer valve control

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 153U

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom B302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Vertical Bar Obstruction

Code References: 2010 ADAS 608.6

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Adjustable-height shower head on a vertical bar obstructs the use of grab bars

Findings: Shower head obstructs use of vertical grab bar

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 153V

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom B302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Seat - Structural Strength

Code References: 2010 ADAS 903.5

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower seat not able to bear 250 N force

Findings: Seat bends when force is applied

Rec. Solution: Replace shower seat

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 153W

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom B302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 154A

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor C314

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Sign - Tactile Location 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 9

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 62-1/4" - 64-1/2" high

Rec. Solution: Provide accessible signs and mount at proper height

Barrier Severity: 1 Necessary Cost Est $2,250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms C301-5, C307-9 and C311. Also, braille on signs not between 3/8" and max. 1/2" directly below tactile info, (Grade 2) Braille not used and signs have sharp edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 154B

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor C314

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Ramps

Barrier Type: Running Slope - Existing (8.34% - 8.5%)

Code References: 2010 ADAS 405.3

Performance Standard: No Quantity: LF As-built : 16

Barrier Description: Running slope exceeds 8.33% (8.34% to 8.5%)

Findings: 8.4% running slope

Rec. Solution: Demolish existing and construct new ramp

Barrier Severity: 4 Low Severity Cost Est $3,200.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 154C

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor C314

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Passage

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 3

Barrier Description: Exit thru an exit enclosure/exit passageway lacks tactile exit sign

Findings: Passageway to exterior exit with low level illuminated signs lack tactile exit signs

Rec. Solution: Provide signs stating “EXIT ROUTE” at exit side of door

Barrier Severity: 2 Recommended Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 154D

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor C314

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 11 - 16 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 2 doors

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 154E

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor C314

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 154F

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor C314

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door 10" Bottom Surface - Door Hardware

Code References: 2010 ADAS 404.2.10

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Door hardware interrupts min. 10" smooth bottom surface

Findings: Door hardware extends into bottom 10" of door

Rec. Solution: Remove element at bottom of doors at push side

Barrier Severity: 1 Necessary Cost Est $150.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 154G

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor C314

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Operation

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Control or mechanism needs more than 5 lbf to operate

Findings: Emergency phone case door 11 lbf

Rec. Solution: Replace operating control

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 154H

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor C314

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Protruding Object

Code References: 2010 ADAS 307

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding object in in circulation path protrudes more than 4" between 27" and 80" high

Findings: Emergency phone protrudes 5-1/2" at 39-1/4" high

Rec. Solution: Remove object or provide detectable warning (wing walls)

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 154I

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor C314

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - On Door

Code References: 2010 ADAS 703.4.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Sign containing Braille/tactile info located on a door

Findings: No tactile information provided at location of emergency phone

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 154J

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor C314

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Extinguisher

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Fire extinguisher forward or side reach exceeds 48"

Findings: Fire extinguisher cabinet handle at 53-1/4" high

Rec. Solution: Relocate fire extinguisher

Barrier Severity: 4 Low Severity Cost Est $1,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 154K

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor C314

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Hi/low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Use of control involves low reach of less than 15" above floor or more than 48" high

Findings: Hand sanitizer dispenser at 54" high

Rec. Solution: Relocate to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 154L

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor C314

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Drinking Fountains

Barrier Type: Alcove - Existing (pre-1992)

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: SF As-built : 2

Barrier Description: Fountain with a leading edge between 27" and 80" high protrudes more than 4" into the circulation path.

Findings: Fountain protrudes 18" at 39" high

Rec. Solution: Provide wing walls as detectable warning (existing unit only)

Barrier Severity: 1 Necessary Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 154M

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor C314

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Drinking Fountains

Barrier Type: Bubbler water flow

Code References: 2010 ADAS 602.6

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Water flow from bubbler not min. 4" high

Findings: 2-1/2" high water flow from bubbler

Rec. Solution: Adjust drinking fountain to provide min. 4" high water flow

Barrier Severity: 2 Recommended Cost Est $275.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 154N

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor C314

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Drinking Fountains

Barrier Type: Knee Clearance

Code References: 2010 ADAS 306.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Knee clearance under fountain not min. 27" high

Findings: Sharp edges underneath the fountain

Rec. Solution: Replace drinking fountain with accessible unit or remount existing

Barrier Severity: 1 Necessary Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 154O

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor C314

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Fire Alarm - Pull Actuator Operation

Code References: 2010 ADAS 309.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Fire pull has no usable hardware

Findings: Fire pull not fist operable

Rec. Solution: Replace fire pull when remodeling

Barrier Severity: 4 Low Severity Cost Est $3,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Hardware not fist operable / Fire pull case needed 7 lbf

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 154P

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor C314

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Strobe Height - 80" on Wall

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 3

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 155A

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Stairway CS2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 155B

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Stairway CS2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Exit Door

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Door leading directly into an exit stairway lacks tactile exit sign

Findings: Door to exit stair with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT STAIR DOWN (or UP)” at latch side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 155C

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Stairway CS2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 13 lbf

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 155D

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Stairway CS2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 2 second sweep

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 155E

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Stairway CS2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Encl Stairway Level

Code References: ICC A117.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Tactile stairway signage not provided to indicate floor level

Findings: Existing sign provides info for emergency personnel. No tactile floor level ID sign

Rec. Solution: Provide sign contaning only floor level and Braille with a raised star at discharge level only

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 156A

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Lounge C306

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - On Door

Code References: 2010 ADAS 703.4.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Sign containing Braille/tactile info located on a door

Findings: Provide accessible sign

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 156B

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Lounge C306

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 14 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 156C

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Lounge C306

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Backcheck

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Door closer does not stop at least 5" from door frame (no back check)

Findings: Door does not stop 5" from door frame

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 156D

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Lounge C306

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door 10" Bottom Surface - Kickplate

Code References: 2010 ADAS 404.2.10

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door/Gate lacks min. 10" smooth uninterrupted bottom surface

Findings: 9-1/2" high smooth and uninterrupted panel at bottom of door

Rec. Solution: Provide min. 10" high kick plate at push side of door

Barrier Severity: 1 Necessary Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 156E

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Lounge C306

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Classrooms

Barrier Type: Sink - Knee Clearance

Code References: 2010 ADAS 606.2 & 306

Performance Standard: No Quantity: LF As-built : 3

Barrier Description: Knee clearance of at least 27" high, 19" deep and 30" wide not provided

Findings: 11-1/4" deep knee clearance to garbage disposal

Rec. Solution: Provide min. 3 ft of accessible counter at each type of workstation in room

Barrier Severity: 1 Necessary Cost Est $1,350.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 156F

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Lounge C306

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Classrooms

Barrier Type: Sink - Exposed Pipes

Code References: 2010 ADAS 216.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Exposed hot water/drain pipes not insulated or configured so as to protect against contact

Findings: No insulation provided

Rec. Solution: Provide insulation at drain pipes

Barrier Severity: 2 Recommended Cost Est $120.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 156G

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Lounge C306

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Forward Reach Obstructed (10")

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Control or mechanism over an obstruction max. 34" high located above 48"

Findings: Garbage disposal switch at 43" high and 26" deep over an obstruction 34" high

Rec. Solution: Relocate control or mechanism to max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 156H

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Lounge C306

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Shelves or Cabinets

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf or cabinet not mounted max. 48" above floor or ground

Findings: Shelf or cabinet not accessible

Rec. Solution: Provide additional shelf at accessible height or provide assistance

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Shelves 55" high and 11" deep over an obstruction 34" high

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 156I

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Lounge C306

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Clear Floor Space - Stored Elements

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Clear floor space for wheelchair not provided at control or mechanism

Findings: 31" perpendicular clear floor space for TV controls and gaming console

Rec. Solution: Move stored items

Barrier Severity: 1 Necessary Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 156J

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Lounge C306

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Bench - Wheelchair Space at Side

Code References: 2010 ADAS 903.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: No level clear space provided at side of TV seating for wheelchair user

Findings: TV seating lacks resting space for wheelchair users

Rec. Solution: Provide min. 30" x 48" level space centered at side of seating elements

Barrier Severity: 3 Hindrance Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 156K

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Lounge C306

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Passageway - Min. 36" (Stored Item)

Code References: 2010 ADAS 403.5.1

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Circulation route not min. 36" wide between elements

Findings: 14-1/2 " wide circulation route to get to the window side of the room

Rec. Solution: Rearrange furniture to provide access

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 156L

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Lounge C306

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Classrooms

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface 38-3/4" high from floor

Rec. Solution: Remount whiteboard/chalkboard or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $1,200.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 156M

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Lounge C306

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - Existing

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-3/4" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 157A

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 157B

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Exit Door

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Door leading directly into an exit stairway lacks tactile exit sign

Findings: Door to exit stair with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT STAIR DOWN (or UP)” at latch side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 157C

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 11 lbf

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 157D

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 157E

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Encl Stairway Level

Code References: ICC A117.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Tactile stairway signage not provided to indicate floor level

Findings: Existing sign provides info for emergency personnel. No tactile floor level ID sign

Rec. Solution: Provide sign contaning only floor level and Braille with a raised star at discharge level only

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 158A

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Elevator CE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: 5/8" below tactile characters on elevator sign

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 158B

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Elevator CE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Elevators

Barrier Type: Doorjamb marking - Height

Code References: 2010 ADAS 407.2.3.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Elevator landing door jamb signage not located 60" on center on both jamb panels

Findings: Signs 59-3/4" on center

Rec. Solution: Replace door jamb signage

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 159A

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom C313

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 159B

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom C313

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 159C

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom C313

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 15 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 159D

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom C313

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 159E

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom C313

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Protruding Object - Wall-mounted

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Object protrudes more than 4" into circulation path

Findings: Counter protrudes 24" at 35-1/4" high

Rec. Solution: Provide cane-detectable warning

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 159F

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom C313

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Lavatory - Rim Height

Code References: 2010 ADAS 606.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Lavatory rim or counter edge is higher than 34" AFF

Findings: 35-1/4" high AFF

Rec. Solution: Provide min. 1 accessible lavatory

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 159G

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom C313

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Electrical Outlets - Forward Reach Obstructed (10"-25")

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Outlet located over an 10" to 25" obstruction max. 34" high located above 44"

Findings: 24" deep over an obstruction 35-1/4" high

Rec. Solution: Relocate control or mechanism to max. 44" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: There are other accessible outlets elsewhere in restroom, but not at the counter with mirror

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 159H

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom C313

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 159I

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom C313

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Inside of compartment door lacks a loop or U-pull below latch

Findings: No U-pull provided

Rec. Solution: Provide hardware

Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 159J

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom C313

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 609.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser interferes with use of side grab bar

Findings: Space between side grab bar and toilet paper dispenser is 1-1/4"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 2 Recommended Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Space between side grab bar and toilet paper dispenser is 1-1/4"

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 159K

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom C313

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Toilet tissue dispenser located 1" from toilet rim

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 159L

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom C313

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Height

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Dispenser control point or operating mechanism not max. 48" AFF

Findings: Seat cover dispenser at 49" high AFF

Rec. Solution: Remount no higher than 48" above floor

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 159M

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom C313

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 60

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Drain in stall compartment. 3.7% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 3 Hindrance Cost Est $34,500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 159N

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom C313

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Floor around drain at shower entry. 2.4% floor slope

Rec. Solution: No remediation recommended. Low severity barrier

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 159O

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom C313

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 54" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 159P

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom C313

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Floor around drain in shower compartment. 2.4% floor slope

Rec. Solution: No remediation recommended. Low severity barrier

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 159Q

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom C313

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - On/Off Control

Code References: 2010 ADAS 608.6

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower spray unit does not have an on/off control

Findings: No accessible mixer valve control

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 159R

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom C313

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Vertical Bar Obstruction

Code References: 2010 ADAS 608.6

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Adjustable-height shower head on a vertical bar obstructs the use of grab bars

Findings: Shower head obstructs use of grab bars

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 159S

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom C313

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Seat - Structural Strength

Code References: 2010 ADAS 903.5

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower seat not able to bear 250 N force

Findings: Seat bends when force is applied

Rec. Solution: Replace shower seat

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 159T

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom C313

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - 60" Turning Circle

Code References: 2010 ADAS 304.3.1

Performance Standard: No Quantity: SF As-built : 60

Barrier Description: Clear floor space of min. 60" in diameter not provided where 360 degree turn is made

Findings: 50" turning space

Rec. Solution: Remodel area to provide min. 60" turning space

Barrier Severity: 2 Recommended Cost Est $10,500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: At shower side of room

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 159U

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom C313

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 3

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 75-1/2" - 78" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 159V

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom C313

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe - Excessive Installation

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Excessive installation of strobes (50' distance) may cause seizures

Findings: Multiple devices installed closer than 50'

Rec. Solution: Recommended: remove excess strobe devices

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160A

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160B

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160C

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 12 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160D

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160E

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Door 10" Bottom Surface

Code References: 2010 ADAS 404.2.10

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door/Gate lacks min. 10" smooth uninterrupted bottom surface

Findings: 9" high panel at bottom surface

Rec. Solution: Provide min. 10" high kick plate at push side of door

Barrier Severity: 1 Necessary Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160F

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Clearance - 60"

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door lacks min. 60" perpendicular to door swing

Findings: 53" perpendicular to door swing

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $2,250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160G

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 51-1/2" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160H

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - Wheelchair Use

Code References: 2010 ADAS 305

Performance Standard: No Quantity: SF As-built : 50

Barrier Description: Clear floor space of min. 30" by 48" not provided

Findings: Storage cubbies lack clear floor space across from door

Rec. Solution: Remodel to provide access

Barrier Severity: 2 Recommended Cost Est $8,750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160I

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Coat Hook

Code References: 2010 ADAS 603.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Clothing hooks not max. 48" high AFF

Findings: 50-1/4" high

Rec. Solution: Provide additional hook

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Coat hooks at counter

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160J

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Protruding Object - Wall-mounted

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Object protrudes more than 4" into circulation path

Findings: Counter protrudes 24" at 33-3/4" high

Rec. Solution: Provide cane-detectable warning

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160K

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Urinal - Privacy Screen

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Urinal privacy screen lacks min. 29" clearance

Findings: 29-3/4" wide clearance provided

Rec. Solution: Replace or remove screen

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160L

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Urinal - Rim

Code References: 2010 ADAS 605.2

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Min. 1 urinal has no elongated rim projecting 14" to 17" from wall

Findings: Rim projects 12-1/2" from wall

Rec. Solution: Provide min. 1 accessible urinal

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160M

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 40

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Drain near urinal. 4.2% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 3 Hindrance Cost Est $23,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160N

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160O

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Inside of compartment door lacks a loop or U-pull below latch

Findings: No U-pull provided

Rec. Solution: Provide hardware

Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160P

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Rear Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Rear grab bar not mounted between 33" and 36" above floor

Findings: 31-1/2" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160Q

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Side grab bar not mounted between 33" and 36" above floor

Findings: 31-1/2" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160R

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Toilet paper dispenser 0" from front of toilet rim

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160S

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Height

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Dispenser control point or operating mechanism not max. 48" AFF

Findings: Seat cover dispenser 50-1/4" high AFF

Rec. Solution: Remount no higher than 48" above floor

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160T

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 12

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Shower drain. 3.7% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 3 Hindrance Cost Est $6,900.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160U

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 54" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160V

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Vertical Bar Obstruction

Code References: 2010 ADAS 608.6

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Adjustable-height shower head on a vertical bar obstructs the use of grab bars

Findings: Shower head obstructs use of grab bars

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160W

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Water Pressure

Code References: Performance Standard

Performance Standard: Yes Quantity: JOB As-built : 0

Barrier Description: Water pressure of adjustable shower head not equivalent to fixed shower head

Findings: Water pressure not equivalent

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160X

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Seat - Structural Strength

Code References: 2010 ADAS 903.5

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower seat not able to bear 250 N force

Findings: Seat bends when force is applied

Rec. Solution: Replace shower seat

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160Y

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77" - 77-1/4" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 160Z

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Men's Restroom D302

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe - Excessive Installation

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Excessive installation of strobes (50' distance) may cause seizures

Findings: Multiple devices installed closer than 50'

Rec. Solution: Recommended: remove excess strobe devices

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 161A

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor D300

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 7

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 63-1/2" - 64-1/4" high

Rec. Solution: Provide accessible signs and mount at proper height

Barrier Severity: 1 Necessary Cost Est $1,750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Rooms D303-5, D306, D308-10. Also, Braille not 3/8" and max. 1/2" directly below tactile info, contracted (Grade 2) Braille not used and signs have sharp edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 161B

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor D300

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Classrooms

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 6

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface 53-1/4" - 55-1/4" high from floor

Rec. Solution: Remount whiteboard/chalkboards or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $7,200.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms D303, D304, D306, D308, D309 and D310

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 161C

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor D300

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Ramps

Barrier Type: Running Slope - Existing (8.34% - 8.5%)

Code References: 2010 ADAS 405.3

Performance Standard: No Quantity: LF As-built : 16

Barrier Description: Running slope exceeds 8.33% (8.34% to 8.5%)

Findings: 8.6% running slope

Rec. Solution: Demolish existing and construct new ramp

Barrier Severity: 4 Low Severity Cost Est $3,200.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 161D

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor D300

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Extinguisher - Side Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Fire extinguisher forward or side reach exceeds 48"

Findings: 53-1/2" high

Rec. Solution: Relocate fire extinguisher

Barrier Severity: 4 Low Severity Cost Est $1,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 161E

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor D300

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Pull - Operation

Code References: 2010 ADAS 309.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Fire pull has no fist operable hardware

Findings: Fire pull not fist operable

Rec. Solution: Replace fire pull when remodeling

Barrier Severity: 4 Low Severity Cost Est $3,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 161F

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor D300

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - Existing

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-3/4" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 162A |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 10 of 12 | | |
| Location: | Floor 3 - Corridor D320 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Signage | | | | |
| Barrier Type: | Location - 48" to 60" high | | | | |
| Code References: | 2010 ADAS 703.4.1 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | EACH | As-built : | 5 |
| Barrier Description: | Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor | | | | |
| Findings: | 63-1/2" - 64" high | | | | |
| Rec. Solution: | Provide accessible signs and mount at proper height | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $1,250.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | Rooms D313-D317. Also, Braille not 3/8" and max. 1/2" directly below the tactile characters, contracted (Grade 2) Braille not used and signs have sharp edges | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 162B |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 10 of 12 | | |
| Location: | Floor 3 - Corridor D320 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Signage | | | | |
| Barrier Type: | Braille - Grade 2 | | | | |
| Code References: | 2010 ADAS 703.3 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Contracted (Grade 2) Braille not used on sign | | | | |
| Findings: | Braille on sign not accessible | | | | |
| Rec. Solution: | Provide accessible sign | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $250.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | |
| Notes: | Room D307 | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 162C

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor D320

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Classrooms

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 5

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface 53-1/2" high from floor

Rec. Solution: Remount whiteboard/chalkboards or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $6,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Rooms D313, D314, D315, D316 and D317

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 162D

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor D320

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 9 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 162E

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor D320

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 2 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 162F

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor D320

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Clear Width

Code References: 2010 ADAS 404.2.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Clear width passage through door, sliding/folding door or gate is not min. 32"

Findings: 30" clear width

Rec. Solution: Replace door or gate and frame

Barrier Severity: 1 Necessary Cost Est $2,250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 162G

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor D320

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Passage

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Exit thru an exit enclosure/exit passageway lacks tactile exit sign

Findings: Passageway to exterior exit with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT ROUTE” at exit side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 162H

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Corridor D320

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - Existing

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 163A

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Stairway DS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, Contracted (Grade 2) Braille not used on sign and sign has sharp or abrasive edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 163B

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Stairway DS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Exit Door

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Door leading directly into an exit stairway lacks tactile exit sign

Findings: Door to exit stair with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT STAIR DOWN (or UP)” at latch side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 163C

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Stairway DS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 12 lbf

Rec. Solution: Replace or adjust existing closer

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 163D

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Stairway DS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Replace or adjust existing closer

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 163E

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Stairway DS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Encl Stairway Level

Code References: ICC A117.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Tactile stairway signage not provided to indicate floor level

Findings: Existing sign provides info for emergency personnel. No tactile floor level ID sign

Rec. Solution: Provide sign contaning only floor level and Braille inside stairway

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 164A

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Recycling Room D311

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 64-3/4" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, Contracted (Grade 2) Braille not used on sign and sign that is designed to be read by touch has sharp or abrasive edges

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 164B

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Recycling Room D311

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 12 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 164C

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Recycling Room D311

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 164D

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Recycling Room D311

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Recessed Door - Push Side

Code References: 2010 ADAS 404.2.4.3

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door recessed by more than 8" lacks at least 12" clearance at push side of door

Findings: Door recessed 9-1/2"

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 164E

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Recycling Room D311

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/push 48"

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1

Barrier Description: Door/Gate at push side with min. 18" lacks min. 48" perpendicular to door

Findings: 16" perpendicular to door

Rec. Solution: Remove bin

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 164F

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Recycling Room D311

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Accessible Route

Code References: 2010 ADAS 305

Performance Standard: No Quantity: JOB As-built : 30

Barrier Description: Clear floor space does not adjoin an accessible route or another space

Findings: Clear floor space not accessible. Room too small

Rec. Solution: Remodel area to provide connection to accessible route

Barrier Severity: 2 Recommended Cost Est $5,250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: At least one recycling room on each floor must be accessible

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 164G

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Recycling Room D311

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - 60" Turning Circle

Code References: 2010 ADAS 304.3.1

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Clear floor space of min. 60" in diameter not provided where 360 degree turn is made

Findings: 25" turning space

Rec. Solution: Remodel area to provide min. 60" turning space

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 165

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Data Closet D307

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, Contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 166A

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom D312

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, Contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 166B

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom D312

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 166C

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom D312

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 11 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 166D

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom D312

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 166E

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom D312

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 51-3/4" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 166F

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom D312

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Coat Hook

Code References: 2010 ADAS 603.4

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Clothing hooks not max. 48" high AFF

Findings: 49-1/2" high

Rec. Solution: Provide additional hook

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Coat hooks at counter

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 166G

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom D312

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 166H

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom D312

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Inside of compartment door lacks a loop or U-pull below latch

Findings: No U-pull provided

Rec. Solution: Provide hardware

Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 166I

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom D312

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Rear Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Rear grab bar not mounted between 33" and 36" above floor

Findings: 31-1/2" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 166J

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom D312

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code References: 2010 ADAS 609.4

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Side grab bar not mounted between 33" and 36" above floor

Findings: 31-1/2" high

Rec. Solution: Replace grab bars with reinforcement

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 166K

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom D312

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Toilet tissue dispenser located 8" behind toilet rim

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 166L

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom D312

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 90

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Drain in stall. 6.3% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $51,750.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 166M

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom D312

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 60

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Drain in landing. 4.1% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $34,500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 166N

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom D312

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 54-1/4" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 166O

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom D312

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 12

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Drain in shower. 6.6% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $6,900.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 166P

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom D312

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Water Pressure

Code References: Performance Standard

Performance Standard: Yes Quantity: JOB As-built : 1

Barrier Description: Water pressure of adjustable shower head not equivalent to fixed shower head

Findings: Water pressure not equivalent

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 166Q

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom D312

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Vertical Bar Obstruction

Code References: 2010 ADAS 608.6

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Adjustable-height shower head on a vertical bar obstructs the use of grab bars

Findings: Shower head obstructs grab bar use

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 166R

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom D312

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Grab Bars - Height

Code References: 2010 ADAS 609

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Grab bars not installed between 33" and 36" high

Findings: Grab bars 31-1/2" high

Rec. Solution: Remove existing grab bars and install accessible grab bars

Barrier Severity: 2 Recommended Cost Est $1,400.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 166S

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom D312

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Seat - Structural Strength

Code References: 2010 ADAS 903.5

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower seat not able to bear 250 N force

Findings: Seat bends when force is applied

Rec. Solution: Replace shower seat

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 166T

Bldg Name: Weatherford Hall Reference Dwg: 10 of 12

Location: Floor 3 - Women's Restroom D312

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 167A

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Stairway CS2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, Contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 167B

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Stairway CS2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Exit Door

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Door leading directly into an exit stairway lacks tactile exit sign

Findings: Door to exit stair with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT STAIR DOWN (or UP)” at latch side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 167C

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Stairway CS2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Door Closer - Interior Adjustment

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 14 lbf

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 167D

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Stairway CS2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Door Closer - Interior Sweep ADA

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 4 second sweep

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 167E

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Stairway CS2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Encl Stairway Level

Code References: ICC A117.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Tactile stairway signage not provided to indicate floor level

Findings: Existing sign provides info for emergency personnel. No tactile floor level ID sign

Rec. Solution: Provide sign contaning only floor level and Braille inside stairway

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 168A

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Corridor C420

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Fire Alarm - Pull Actuator Operation

Code References: 2010 ADAS 309.4

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Fire pull has no usable hardware

Findings: Fire pulls not fist operable

Rec. Solution: Replace fire pulls when remodeling

Barrier Severity: 4 Low Severity Cost Est $7,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 168B

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Corridor C420

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Hi/low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Use of control involves low reach of less than 15" above floor or more than 48" high

Findings: Hand sanitizer dispenser at 55" high

Rec. Solution: Relocate to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 168C

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Corridor C420

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Extinguisher

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Fire extinguisher forward or side reach exceeds 48"

Findings: Fire extinguisher cabinet handle at 53-1/4" high

Rec. Solution: Relocate fire extinguisher

Barrier Severity: 4 Low Severity Cost Est $1,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 168D

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Corridor C420

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - On Door

Code References: 2010 ADAS 703.4.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Sign containing Braille/tactile info located on a door

Findings: Tactile sign on door of emergency phone

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 168E |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 11 of 12 | | |
| Location: | Floor 4 - Corridor C420 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Corridors | | | | |
| Barrier Type: | Protruding Object | | | | |
| Code References: | 2010 ADAS 307 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Protruding object in in circulation path protrudes more than 4" between 27" and 80" high | | | | |
| Findings: | Emergency phone protrudes 5-1/2" at 39-1/4" high | | | | |
| Rec. Solution: | Remove object or provide detectable warning (wing walls) | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $550.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 1 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 168F |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 11 of 12 | | |
| Location: | Floor 4 - Corridor C420 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Corridors | | | | |
| Barrier Type: | Sign - Tactile Location 48" to 60" high | | | | |
| Code References: | 2010 ADAS 703.4.1 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | EACH | As-built : | 9 |
| Barrier Description: | Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor | | | | |
| Findings: | 63-1/4" - 64" high | | | | |
| Rec. Solution: | Provide accessible signs and mount at proper height | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $2,250.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | Also, Braille on signs not between 3/8" and max. 1/2" directly below the tactile signs, (Grade 2) Braille not used and signs have sharp edges | | | | |

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 168G

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Corridor C420

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 8

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface at 54-3/4" high from floor

Rec. Solution: Remount whiteboard/chalkboards or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $9,600.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Whiteboards on doors

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 168H

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Corridor C420

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Passage

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Exit thru an exit enclosure/exit passageway lacks tactile exit sign

Findings: Passageway to exterior exit with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT ROUTE” at exit side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 168I

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Corridor C420

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Strobe Height - 80" on Wall

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 169A

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Men's Restroom C406

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, Contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 169B

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Men's Restroom C406

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 169C

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Men's Restroom C406

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 15 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 169D

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Men's Restroom C406

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 169E

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

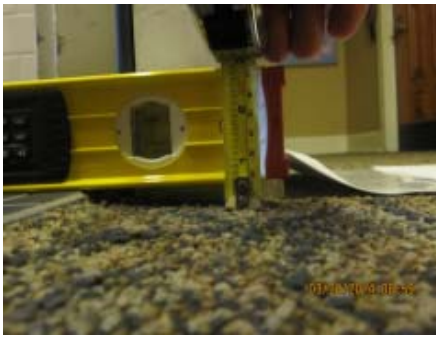
Location: Floor 4 - Men's Restroom C406

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Landing - Existing (2.1% to 3.0%)

Code References: 2010 ADAS 404.2.4.4



Performance Standard: No Quantity: SF As-built : 40

Barrier Description: Door or gate lacks landing on both sides of door

Findings: 2.6% slope

Rec. Solution: Demolish and reconstruct level landing

Barrier Severity: 4 Low Severity Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: On hall-side landing

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 169F

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

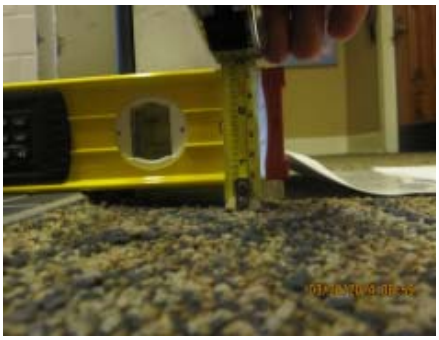
Location: Floor 4 - Men's Restroom C406

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Threshold - Height exceeding 1/4" without bevel

Code References: 2010 ADAS 404.2.5



Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door/Gate threshold exceeds 1/4" in height without a bevel

Findings: 1/2" lip

Rec. Solution: Provide new door threshold

Barrier Severity: 1 Necessary Cost Est $275.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 169G

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Men's Restroom C406

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 9-1/2" at 63" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 169H

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Men's Restroom C406

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Protruding Object - Wall-mounted

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Object protrudes more than 4" into circulation path

Findings: Counter protrudes 15" at 34" high

Rec. Solution: Provide cane-detectable warning

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 169I

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Men's Restroom C406

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 169J

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Men's Restroom C406

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Inside of compartment door lacks a loop or U-pull below latch

Findings: No U-pull provided

Rec. Solution: Provide hardware

Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 169K

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Men's Restroom C406

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Height

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Dispenser control point or operating mechanism not max. 48" AFF

Findings: Seat cover dispenser 49-1/2" high AFF

Rec. Solution: Remount no higher than 48" above floor

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 169L

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Men's Restroom C406

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 60

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Floor to drain. 9% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $34,500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 169M

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Men's Restroom C406

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 60

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Shower clear floor space. 3% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 3 Hindrance Cost Est $34,500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 169N

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Men's Restroom C406

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 54" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 169O

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Men's Restroom C406

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 12

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Shower compartment floor. 4.1% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $6,900.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 169P

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Men's Restroom C406

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - On/Off Control

Code References: 2010 ADAS 608.6

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower spray unit does not have an on/off control

Findings: No accessible mixer valve control

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 169Q

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Men's Restroom C406

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Seat - Structural Strength

Code References: 2010 ADAS 903.5

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower seat not able to bear 250 N force

Findings: Seat bends when force is applied

Rec. Solution: Replace shower seat

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 169R

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Men's Restroom C406

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - Existing

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 76-3/4" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 170A

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Elevator CE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: 5/8" below tactile characters on elevator sign

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 171A

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Women's Restroom C413

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, Contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 171B

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Women's Restroom C413

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 171C

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Women's Restroom C413

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 14 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 171D

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Women's Restroom C413

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 171E

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Women's Restroom C413

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Passageway - Min. 36" (Stored Item)

Code References: 2010 ADAS 403.5.1

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Circulation route not min. 36" wide between elements

Findings: 27-1/2" wide circulation route between trash can and wall

Rec. Solution: Move trash can

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 171F

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Women's Restroom C413

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel dispenser protrudes 8-1/2" at 41-1/2" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 171G

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Women's Restroom C413

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Lavatory - Rim Height

Code References: 2010 ADAS 606.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Lavatory rim or counter edge is higher than 34" AFF

Findings: 35" high AFF

Rec. Solution: Provide min. 1 accessible lavatory

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: 2 sinks

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 171H

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Women's Restroom C413

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Stall door not equipped with an automatic closing device

Findings: Door does not self-close

Rec. Solution: Replace compartment closing mechanism with adjustable mechanism

Barrier Severity: 2 Recommended Cost Est $1,650.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 171I

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Women's Restroom C413

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code References: 2010 ADAS 604.8.1.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Inside of compartment door lacks a loop or U-pull below latch

Findings: No U-pull provided

Rec. Solution: Provide hardware

Barrier Severity: 1 Necessary Cost Est $75.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 171J

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Women's Restroom C413

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Centerline

Code References: 2010 ADAS 604.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Water closet centerline not between 16" and 18" O. C.

Findings: 18-3/4" on center

Rec. Solution: Relocate water closet

Barrier Severity: 3 Hindrance Cost Est $850.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 171K

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Women's Restroom C413

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 609.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser interferes with use of side grab bar

Findings: Dispenser is located 1" below side grab bar and 3" from the rim of the toilet

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 2 Recommended Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Grab bars need 1-1/2" clear space in all directions, so this dispenser obstructs grab bar use

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 171L

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Women's Restroom C413

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Seat Cover Dispenser

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Seat cover dispenser not located on an accessible route. Blocked by water closet

Findings: Dispenser located 51-1/2" high

Rec. Solution: Replace or remount dispenser on an accessible route with clear floor space

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 171M

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Women's Restroom C413

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Floor Surface - Slope

Code References: 2010 ADAS 302 and 303

Performance Standard: No Quantity: SF As-built : 60

Barrier Description: Floor surface slope exceeds 2.0%

Findings: Shower clear floor space 4% floor slope. Shower compartment 6.1% floor slope

Rec. Solution: Remodel to provide level clear floor space at controls/mechanisms

Barrier Severity: 2 Necessary Cost Est $34,500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 171N

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Women's Restroom C413

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shelf - Height

Code References: 2010 ADAS 608.5.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf between 40" and 48" high

Findings: 54" high

Rec. Solution: Move shelf to accessible location

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 171O

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Women's Restroom C413

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - Water Pressure

Code References: Performance Standard

Performance Standard: Yes Quantity: JOB As-built : 1

Barrier Description: Water pressure of adjustable shower head not equivalent to fixed shower head

Findings: Showerhead has less pressure than fixed unit

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 171P

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Women's Restroom C413

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Head - On/Off Control

Code References: 2010 ADAS 608.6

Performance Standard: No Quantity: JOB As-built : 0

Barrier Description: Shower spray unit does not have an on/off control

Findings: No accessible mixer valve control

Rec. Solution: Remodel shower to provide accessible shower spray unit

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 171Q

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Women's Restroom C413

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: RR-showers

Barrier Type: Shower Seat - Structural Strength

Code References: 2010 ADAS 903.5

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shower seat not able to bear 250 N force

Findings: Seat bends when force is applied

Rec. Solution: Replace shower seat

Barrier Severity: 2 Recommended Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 171R

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Women's Restroom C413

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - New Construction

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 76-3/4" - 77-3/4" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 172A

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Lounge C412

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 14 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Room signage is accessible

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 172B

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Lounge C412

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 172C |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 11 of 12 | | |
| Location: | Floor 4 - Lounge C412 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Doors or Gates | | | | |
| Barrier Type: | Front App/push 12" SEC | | | | |
| Code References: | 2010 ADAS Figure 404.2.4.1 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | EACH | As-built : | 0 |
| Barrier Description: | Door/Gate at push side with min. 48" lacks min. 12" strike edge clearance with latch/closer | | | | |
| Findings: | 9-1/4" strike edge clearance | | | | |
| Rec. Solution: | Provide automatic door opening device | | | | |
| Barrier Severity: | 1 Necessary | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | 9-1/4" strike edge clearance to wall | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 172D |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 11 of 12 | | |
| Location: | Floor 4 - Lounge C412 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Controls and Mechanisms | | | | |
| Barrier Type: | Actuator/Control - Forward Reach Obstructed (10"-25") | | | | |
| Code References: | 2010 ADAS 308.2 | | | | |

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|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 |
| Barrier Description: | Control or mechanism over an 10" to 25" obstruction max. 34" high located above 44" | | | | |
| Findings: | Light switch under cabinets 43-1/4" high and 25-1/4" deep over counter obstruction 33-3/4" high | | | | |
| Rec. Solution: | Relocate control or mechanism to max. 44" high | | | | |
| Barrier Severity: | 3 Hindrance | Cost Est | $750.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 172E

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Lounge C412

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Shelves or Cabinets

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Shelf or cabinet not mounted max. 48" above floor or ground

Findings: Shelf or cabinet not accessible

Rec. Solution: Provide additional shelf at accessible height or provide assistance

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 57" high

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 172F

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Lounge C412

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Classrooms

Barrier Type: Sink - Knee Clearance

Code References: 2010 ADAS 606.2 & 306

Performance Standard: No Quantity: LF As-built : 3

Barrier Description: Knee clearance of at least 27" high, 19" deep and 30" wide not provided

Findings: 9" knee clearance to garbage disposal

Rec. Solution: Provide min. 3 ft of accessible counter at each type of workstation in room

Barrier Severity: 1 Necessary Cost Est $1,350.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 172G

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Lounge C412

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Passageway - Min. 36" (Stored Item)

Code References: 2010 ADAS 403.5.1

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Circulation route not min. 36" wide between elements

Findings: 15" - 21" wide circulation route around table

Rec. Solution: Rearrange furniture to provide access

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 172H

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Lounge C412

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - Existing

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 78" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 173A

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 173B

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Exit Door

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Door leading directly into an exit stairway lacks tactile exit sign

Findings: Door to exit stair with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT STAIR DOWN (or UP)” at latch side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 173C

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Door Closer - Interior Adjustment

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 10 lbf

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 173D

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Door Closer - Interior Sweep ADA

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 4 second sweep

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 173E

Bldg Name: Weatherford Hall Reference Dwg: 11 of 12

Location: Floor 4 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Encl Stairway Level

Code References: ICC A117.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Tactile stairway signage not provided to indicate floor level

Findings: Existing sign provides info for emergency personnel. No tactile floor level ID sign

Rec. Solution: Provide sign contaning only floor level and Braille within stairway

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 174A

Bldg Name: Weatherford Hall Reference Dwg: 12 of 12

Location: Floor 5 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 62-1/4" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: For floor level sign in hallway. Also, Braille not 3/8" and max. 1/2" directly below the tactile characters and contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 174B

Bldg Name: Weatherford Hall Reference Dwg: 12 of 12

Location: Floor 5 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Exit Door

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Door leading directly into an exit stairway lacks tactile exit sign

Findings: Door to exit stair with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT STAIR DOWN (or UP)” at latch side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 174C

Bldg Name: Weatherford Hall Reference Dwg: 12 of 12

Location: Floor 5 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 12 lbf

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 174D

Bldg Name: Weatherford Hall Reference Dwg: 12 of 12

Location: Floor 5 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 174E

Bldg Name: Weatherford Hall Reference Dwg: 12 of 12

Location: Floor 5 - Stairway CS1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Encl Stairway Level

Code References: ICC A117.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Tactile stairway signage not provided to indicate floor level

Findings: Existing sign provides info for emergency personnel. No tactile floor level ID sign

Rec. Solution: Provide sign contaning only floor level and Braille within stairway

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 175A

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Corridor C520

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Electrical Switches - Height

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 3

Barrier Description: Light switch control box top edge not at max. 48" high

Findings: 49-1/2" high

Rec. Solution: Relocate switch box top edge to max. 48" high

Barrier Severity: 3 Hindrance Cost Est $2,250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 3 switches. Elevator doorjamb markings and hall call button are accessible

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 175B

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Corridor C520

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Pull - Operation

Code References: 2010 ADAS 309.4

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Fire pull has no fist operable hardware

Findings: Fire pull not fist operable

Rec. Solution: Replace fire pulls when remodeling

Barrier Severity: 4 Low Severity Cost Est $7,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 175C

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Corridor C520

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Drinking Fountains

Barrier Type: Alcove - Existing (pre-1992)

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: SF As-built : 2

Barrier Description: Fountain with a leading edge between 27" and 80" high protrudes more than 4" into the circulation path.

Findings: Fountains project 18-1/2" at 38" high

Rec. Solution: Provide wing walls as detectable warning (existing unit only)

Barrier Severity: 1 Necessary Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 175D

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Corridor C520

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Drinking Fountains

Barrier Type: Bubbler water flow

Code References: 2010 ADAS 602.6

Performance Standard: No Quantity: JOB As-built : 2

Barrier Description: Water flow from bubbler not min. 4" high

Findings: 1" high water flow from bubbler

Rec. Solution: Adjust drinking fountains to provide min. 4" high water flow

Barrier Severity: 2 Recommended Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 175E

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Corridor C520

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Hi/low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Use of control involves low reach of less than 15" above floor or more than 48" high

Findings: Hand sanitizer control 54-3/4" high

Rec. Solution: Relocate to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 175F

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Corridor C520

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Fire Extinguisher

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Fire extinguisher forward or side reach exceeds 48"

Findings: Fire extinguisher cabinet handle 53-1/2" high

Rec. Solution: Relocate fire extinguisher

Barrier Severity: 4 Low Severity Cost Est $1,500.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 175G

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Corridor C520

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - On Door

Code References: 2010 ADAS 703.4.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Sign containing Braille/tactile info located on a door

Findings: Tactile sign on door could present a hazard for the visually impaired when reading

Rec. Solution: Move sign to wall at latch side of door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Tactile information on device door

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 175H

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Corridor C520

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Corridors

Barrier Type: Protruding Object

Code References: 2010 ADAS 307

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding object in in circulation path protrudes more than 4" between 27" and 80" high

Findings: Emergency phone protrudes 5-1/2" at 39-1/4" high

Rec. Solution: Remove object or provide detectable warning (wing walls)

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 175I

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Corridor C520

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - On Door

Code References: 2010 ADAS 703.4.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Sign containing Braille/tactile info located on a door

Findings: Tactile sign on door is not accessible Braille

Rec. Solution: Replace signage

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 175J

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Corridor C520

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - Existing

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" - 78" high

Rec. Solution: Relocate strobes

Barrier Severity: 1 Necessary Cost Est $1,100.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 176

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Elevator CE1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: 5/8" below tactile characters on elevator sign

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 177A

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Library C503

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Grade 2

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 2

Barrier Description: Contracted (Grade 2) Braille not used on sign

Findings: Braille on sign not accessible

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $500.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 177B

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Library C503

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 14 lbf

Rec. Solution: Provide automatic door opening device at one door and ISA sign at other door

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 2 doors

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 177C

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Library C503

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 - 4 second sweep

Rec. Solution: Provide automatic door opening device at one door and ISA sign at other door

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 177D

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Library C503

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 18" SEC - Blocked

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1

Barrier Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side

Findings: 8-1/2" strike edge clearance to trash can

Rec. Solution: Remove stored item

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 177E

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Library C503

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Electrical Switches - Height

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Light switch control box top edge not at max. 48" high

Findings: 49-1/2" high

Rec. Solution: Relocate switch box top edge to max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 2 switches

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| | | | | | |
|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 177F |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 13 of 13 | | |
| Location: | Floor 5 - Library C503 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Controls and Mechanisms | | | | |
| Barrier Type: | Shelves or Cabinets | | | | |
| Code References: | 2010 ADAS 305.3 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | JOB | As-built : | 1 |
| Barrier Description: | Shelf or cabinet not mounted max. 48" above floor or ground | | | | |
| Findings: | Shelf or cabinet not accessible | | | | |
| Rec. Solution: | Provide additional shelf at accessible height or provide assistance | | | | |
| Barrier Severity: | 3 Hindrance | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 177G |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 13 of 13 | | |
| Location: | Floor 5 - Library C503 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Controls and Mechanisms | | | | |
| Barrier Type: | Actuator/Control - Hi/low Reach | | | | |
| Code References: | 2010 ADAS 308.2.2 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | EACH | As-built : | 0 |
| Barrier Description: | Use of control involves low reach of less than 15" above floor or more than 48" high | | | | |
| Findings: | Flyers on shelf 65" high | | | | |
| Rec. Solution: | Relocate to area at min. 15" or max. 48" high or provide assistance | | | | |
| Barrier Severity: | 3 Hindrance | Cost Est | $0.00 | Facility Function: | Public |
| Status: | Open | | | | |
| Implementation Priority: | 2 | Implementation Phase: | | Implementation Date: | |
| Notes: | | | | | |

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 177H

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Library C503

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Knee clearance not min. 27" high, 19" deep or 30" wide

Findings: 10" deep knee clearance

Rec. Solution: Provide min. 1 accessible table

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 4 tables

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 177I

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Library C503

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Desk - Knee Clearance

Code References: 2010 ADAS 902.3

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Knee clearance not min. 27" high, 19" deep or 30" wide

Findings: 28-1/4" wide and 10" deep knee clearance. Computer workstation blocks desk clear floor space

Rec. Solution: Provide min. 1 accessible PC workstation

Barrier Severity: 3 Hindrance Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 3 PC desks/workstations provided. None are accessible

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 177J

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Library C503

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Accessible Route

Code References: 2010 ADAS 305

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Clear floor space does not adjoin an accessible route or another space

Findings: Hole in floor not covered where recessed outlets are located

Rec. Solution: Repair cover for recessed outlets

Barrier Severity: 2 Recommended Cost Est $175.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 177K

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Library C503

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Visual Information Provided (Exhibitions)

Code References: ADA Title II Technical Assistance Manual 3.2000 Denial of participation

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Visual sign providing information for program, service or activity not accessible

Findings: Accessible sign not provided for display case

Rec. Solution: Provide information in alternate format to provide access to people with vision impairments

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 177L

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Library C503

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - Existing

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/4" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes: Alarm/strobe height is to the bottom of the strobe housing

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 178A

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Library Study C503-A

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 60-1/2" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, Contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 178B

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Library Study C503-A

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 13 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 178C

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Library Study C503-A

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period or does not stop 5" from door frame

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 178D

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Library Study C503-A

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 60" - Blocked

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 1

Barrier Description: Door/Gate at with min. 18" at pull side lacks min. 60" perpendicular to door

Findings: 30" perpendicular to door

Rec. Solution: Move table to provide accessible entry

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 178E

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Library Study C503-A

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Pedestal Base

Code References: 2010 ADAS 306.2.2 and 306.2.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Knee clearance not min. 27" high, 19" deep or 30" wide

Findings: Pedestal base blocks knee clearance

Rec. Solution: Provide min. 1 accessible table. Avoid pedestal base tables

Barrier Severity: 2 Recommended Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 178F

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Library Study C503-A

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Accessible Route - Stored Elements

Code References: 2010 ADAS 305

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Clear floor space does not adjoin an accessible route or another space

Findings: Table and chairs block accessible route and clear floor space

Rec. Solution: Relocate items to provide connection to accessible route

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 178G

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Library Study C503-A

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - Existing

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 179A

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Tower Conference Room C508

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Location - 48" to 60" high

Code References: 2010 ADAS 703.4.1

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor

Findings: 65" high

Rec. Solution: Provide accessible sign and mount at proper height

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, Contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 179B

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Tower Conference Room C508

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Fist Operable

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Control or mechanism not usable with a closed fist

Findings: Weekly room schedule with movable parts not fist operable

Rec. Solution: Replace operating control

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Accessible sign not provided for weekly room use schedule

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 179C

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Tower Conference Room C508

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 11 - 14 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: Double doors

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 179D

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Tower Conference Room C508

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 - 4 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 179E

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Tower Conference Room C508

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Electrical Switches - Height

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Light switch control box top edge not at max. 48" high

Findings: 49-1/2" high

Rec. Solution: Relocate switch box top edge to max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 2 switches

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 179F

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Tower Conference Room C508

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Coat Hook - Height

Code References: 2010 ADAS 308.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Clothing hooks not max. 48" high AFF

Findings: 58" high. Telephone block coat hook and garbage bins clear floor space

Rec. Solution: Provide additional hook

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 179G

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Tower Conference Room C508

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Passageway - Min. 36" (Stored Item)

Code References: 2010 ADAS 403.5.1

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Circulation route not min. 36" wide between elements

Findings: 14-1/2" - 27" wide circulation route around table

Rec. Solution: Rearrange furniture to provide access

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 179H

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Tower Conference Room C508

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator/Control - Hi/low Reach

Code References: 2010 ADAS 308.2.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Use of control involves low reach of less than 15" above floor or more than 48" high

Findings: Projector screen control switch 49-1/2" high

Rec. Solution: Relocate to area at min. 15" or max. 48" high

Barrier Severity: 3 Hindrance Cost Est $750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 179I

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Tower Conference Room C508

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Classrooms

Barrier Type: Chalkboard/Whiteboard - Area of Use

Code References: Performance Standard & 2010 ADAS 904.3.3

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Bottom edge of writing surface not max. 38" high

Findings: Lower edge of writing surface 42" high from floor. Table and cabinet block whiteboard clear floor space

Rec. Solution: Remount whiteboard/chalkboard or provide alternate for use by short people

Barrier Severity: 3 Hindrance Cost Est $1,200.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 179J

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Tower Conference Room C508

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - Existing

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 79" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes: 79" on center, 81" at top

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 180A

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - RS Thompson Family Terrace

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code References: 2010 ADAS 216.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No tactile characters at sign identifying permanent rooms and spaces with visual signs

Findings: No tactile signage provided at door within public route

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 180B

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - RS Thompson Family Terrace

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Exterior Automatic Door

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 8.5 lbf

Findings: 10 - 14 lbf

Rec. Solution: Provide automatic door opening device at one door and ISA sign at other doors

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 3 double doors

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 180C

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - RS Thompson Family Terrace

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 2 - 3 second sweep

Rec. Solution: Provide automatic door opening device at one door and ISA sign at other doors

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 180D

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - RS Thompson Family Terrace

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Clear Width

Code References: 2010 ADAS 404.2.3

Performance Standard: No Quantity: EACH As-built : 3

Barrier Description: Clear width passage through door, sliding/folding door or gate is not min. 32"

Findings: 24-3/4" clear width

Rec. Solution: Replace doors or gates and frames at one set of balcony doors

Barrier Severity: 1 Necessary Cost Est $6,750.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 3 double doors

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 180E

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - RS Thompson Family Terrace

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 60" - Blocked

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: ADMINI As-built : 3

Barrier Description: Door/Gate at with min. 18" at pull side lacks min. 60" perpendicular to door

Findings: 15-1/2" - 53-1/2" perpendicular to doors

Rec. Solution: Remove stored items

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: To cabinet and chairs. One side of double doors opens into more than 60" perpendicular to it

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 180F

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - RS Thompson Family Terrace

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Accessible Route

Code References: 2010 ADAS 305

Performance Standard: No Quantity: JOB As-built : 19

Barrier Description: Clear floor space does not adjoin an accessible route or another space

Findings: 5-3/4" high (11-3/4" long from door) step needed at all doors to enter terrace

Rec. Solution: Provide ramp to provide access to terrace

Barrier Severity: 2 Recommended Cost Est $3,325.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 180G

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - RS Thompson Family Terrace

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Floor Drain - Existing

Code References: 2010 ADAS 304.2

Performance Standard: No Quantity: SF As-built : 0

Barrier Description: Floor drain located within clear floor space of fixture

Findings: 2.2% slope around drain

Rec. Solution: No remediation recommended. Low severity barrier

Barrier Severity: 4 Low Severity Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 180H

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - RS Thompson Family Terrace

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - Existing

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/4" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes: 77-1/4" high on center, 80" to top

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 181A

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Corridor C522

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Grade 2

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Contracted (Grade 2) Braille not used on sign

Findings: Braille on sign not accessible

Rec. Solution: Provide accessible signs

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 181B

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Corridor C522

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 15 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 181C

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Corridor C522

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 4 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 181D

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Corridor C522

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Vision Lights - Existing

Code References: 2010 ADAS 404.2.11

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: View panels in or adjacent to doors or gates not max. 43" above floor or ground

Findings: View panel located higher than 43" above the floor

Rec. Solution: Replace door/gate or vision panel

Barrier Severity: 3 Hindrance Cost Est $2,250.00 Facility Function: Public Status: Open

Implementation Priority: 2 Implementation Phase: Implementation Date:

Notes: 44-3/4" high

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 182A

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Restroom C504

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, Contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 182B

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Restroom C504

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 182C

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Restroom C504

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 12 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 182D

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Restroom C504

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 182E

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Restroom C504

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel protrudes 8-1/2" at 40-3/4" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 182F

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Restroom C504

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Clear Floor Space - Stored Elements

Code References: 2010 ADAS 305.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Clear floor space for wheelchair not provided at control or mechanism

Findings: Trash can blocks clear floor space at outlet and toilet

Rec. Solution: Move trash bin

Barrier Severity: 1 Necessary Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 182G

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Restroom C504

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Maneuvering Clearance - 60" Circle

Code References: 2010 ADAS 603.2.1

Performance Standard: No Quantity: SF As-built : 80

Barrier Description: No 60" turning circle provided in toilet facility (min. 27" high above floor)

Findings: 48" turning space

Rec. Solution: Expand toilet room to provide wheelchair access

Barrier Severity: 2 Recommended Cost Est $46,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 182H

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Restroom C504

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Centerline

Code References: 2010 ADAS 604.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Water closet centerline not between 16" and 18" O. C.

Findings: 18-1/2" on center

Rec. Solution: Relocate water closet

Barrier Severity: 3 Hindrance Cost Est $850.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 182I

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Restroom C504

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Toilet paper dispenser 1" behind front edge of toilet

---

Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 182J

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Restroom C504

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Height

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Dispenser control point or operating mechanism not max. 48" AFF

Findings: Seat cover dispenser 49" high AFF

Rec. Solution: Remount no higher than 48" above floor

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 182K

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Restroom C504

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - Existing

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 78" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 183A

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Restroom C506

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, Contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 183B

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Restroom C506

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: ISA - Accessible Toilet Room

Code References: 2010 ADAS 216.6

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: No sign identifying toilet room door/doorway as accessible

Findings: Accessible sign not provided

Rec. Solution: Provide ISA at accessible entrance door

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 183C

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Restroom C506

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Automatic Door

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 13 lbf

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $5,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 183D

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Restroom C506

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Provide automatic door opening device

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 183E

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Restroom C506

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Front App/push 48"

Code References: 2010 ADAS Figure 404.2.4.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door/Gate at push side with min. 18" lacks min. 48" perpendicular to door

Findings: 37" perpendicular to door

Rec. Solution: Provide automatic door opening device

Barrier Severity: 1 Necessary Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 183F

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Restroom C506

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers - Protruding Object

Code References: 2010 ADAS 307.2

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Protruding dispenser creates protruding hazard in path of travel

Findings: Paper towel protrudes 8-1/2" at 40-3/4" high

Rec. Solution: Relocate dispenser or provide cane-detectable warning

Barrier Severity: 2 Recommended Cost Est $125.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 183G

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Restroom C506

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Maneuvering Clearance - 60" Circle

Code References: 2010 ADAS 603.2.1

Performance Standard: No Quantity: SF As-built : 80

Barrier Description: No 60" turning circle provided in toilet facility (min. 27" high above floor)

Findings: 52-1/2" turning space

Rec. Solution: Expand toilet room to provide wheelchair access

Barrier Severity: 2 Recommended Cost Est $46,000.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 183H

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Restroom C506

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet - Grab Bars

Code References: 2010 ADAS 609.3

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Space between the wall and the grab bars is not an absolute 1-½"

Findings: Seat cover dispenser 3/4" from grab bars

Rec. Solution: Move dispensers to provide min. 1-1/2" clear space to grab bar

Barrier Severity: 3 Hindrance Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Grab bars must be free of any obstruction for 1-1/2" in all directions. Seat cover dispenser obstructs grab bar use

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 183I

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Restroom C506

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Centerline

Code References: 2010 ADAS 604.2

Performance Standard: No Quantity: JOB As-built : 1

Barrier Description: Water closet centerline not between 16" and 18" O. C.

Findings: 18-1/2" on center

Rec. Solution: Relocate water closet

Barrier Severity: 3 Hindrance Cost Est $850.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 183J

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Restroom C506

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Toilet Paper Dispenser

Code References: 2010 ADAS 604.7

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Toilet tissue dispenser not within 7" to 9" from front edge of toilet

Findings: Both rolls of dual unit not within 7" - 9"

Rec. Solution: Reposition or replace toilet paper dispenser

Barrier Severity: 3 Hindrance Cost Est $225.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Dispenser 2" behind rim

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 183K

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Restroom C506

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Strobe Height - Existing

Code References: 2010 ADAS 702

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Strobe not mounted at 80" AFF or 96" high, whichever is lower

Findings: 77-1/2" high

Rec. Solution: Relocate strobe

Barrier Severity: 1 Necessary Cost Est $550.00 Facility Function: Public Status: Open

Implementation Priority: 1 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 184A

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Stairway CS2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Braille - Distance from Characters

Code References: 2010 ADAS 703.3

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Findings: Accessible sign not provided

Rec. Solution: Provide accessible sign

Barrier Severity: 1 Necessary Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes: Also, Contracted (Grade 2) Braille not used on sign

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 184B

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Stairway CS2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Sign - Exit Door

Code References: Performance Standard

Performance Standard: Yes Quantity: EACH As-built : 1

Barrier Description: Door leading directly into an exit stairway lacks tactile exit sign

Findings: Door to exit stair with low level illuminated sign lacks tactile exit sign

Rec. Solution: Provide sign stating “EXIT STAIR DOWN (or UP)” at latch side of door

Barrier Severity: 2 Recommended Cost Est $250.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 184C

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Stairway CS2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code References: 2010 ADAS 404.2.9

Performance Standard: No Quantity: EACH As-built : 1

Barrier Description: Door opening force exceeds 5 lbf

Findings: 15 lbf

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 1 Necessary Cost Est $450.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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Field Date: 4/4/2014 Report Date 9/30/2014 Barrier #: 184D

Bldg Name: Weatherford Hall Reference Dwg: 13 of 13

Location: Floor 5 - Stairway CS2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Sweep Period

Code References: 2010 ADAS 404.2.8.1

Performance Standard: No Quantity: EACH As-built : 0

Barrier Description: Door closer lacks min. 5 second sweep period

Findings: 3 second sweep

Rec. Solution: Replace or adjust existing closer. Door does not lead to an accessible route

Barrier Severity: 2 Recommended Cost Est $0.00 Facility Function: Public Status: Open

Implementation Priority: 3 Implementation Phase: Implementation Date:

Notes:

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|---|---|---|---|---|---|
| Field Date: | 4/4/2014 | Report Date | 9/30/2014 | Barrier #: | 184E |
| Bldg Name: | Weatherford Hall | Reference Dwg: | 13 of 13 | | |
| Location: | Floor 5 - Stairway CS2 | | | | |
| X Coordinate: | N/A | Y Coordinate: | N/A | | |
| Barrier Area: | Stairways | | | | |
| Barrier Type: | Sign - Encl Stairway Level | | | | |
| Code References: | ICC A117.1 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Performance Standard: | No | Quantity: | EACH | As-built : | 1 | | |
| Barrier Description: | Tactile stairway signage not provided to indicate floor level | | | | | | |
| Findings: | Existing sign provides info for emergency personnel. No tactile floor level ID sign | | | | | | |
| Rec. Solution: | Provide sign contaning only floor level and Braille withing stairway | | | | | | |
| Barrier Severity: | 2 Recommended | Cost Est | $250.00 | Facility Function: | Public | Status: | Open |
| Implementation Priority: | 3 | Implementation Phase: | | Implementation Date: | | | |
| Notes: | | | | | | | |

COST ESTIMATE SUMMARY

SZS CONSULTING

# SUMMARY REPORT

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|---|---|---|---|
| **Cost Estimate Total** | **$3,507,425.00** | | |
| Cost Estimate - Priority 1: | **$219,700.00** | % of Total Cost Estimate: | **6.26%** |
| Cost Estimate - Priority 2: | **$977,575.00** | % of Total Cost Estimate: | **27.87%** |
| Cost Estimate - Priority 3: | **$2,310,150.00** | % of Total Cost Estimate: | **65.86%** |