ACCESSIBILITY ASSESSMENT



prepared for

University of North Carolina at Chapel Hill Giles Horney Building | CB 1090 | 202C 103 Airport Drive Chapel Hill, North Carolina 27599 Lindsay McManamon



ADA TITLE II ASSESSMENT

OF

Allen Education Center 100 Old Mason Farm Road Chapel Hill, North Carolina 27516

PREPARED BY:

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ON-SITE DATE: April 16, 2024

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1 EXECUTIVE SUMMARY

1.1 SUMMARY OF FINDINGS

The Client contracted with Bureau Veritas to conduct a Title II Accessibility Assessment of the Allen Education Center. The purpose of this investigation and report is to provide the Client with accessibility recommendations concerning Allen Education Center.

The site was visited on April 16, 2024. Weather conditions at the time of the on-site visit were clear, with temperatures in the 80's (°F) and negligible winds.

SIGNIFICANT ISSUES:

Significant barriers to accessibility are present at the amenities listed below. The issues prevent full accessibility at the amenity and are the most substantial non-compliant elements. Additional barriers may be present at the amenity. Further compliant detail is provided in Section 2 and Appendix B of the report.

Interior

- Doors exceed the force required to open.
- Doors exceed the timing allowable to close.

Exterior

- The entry walkway exceeds the maximum slope of 8.33%.
- All trails are not accessible due to topography and surface materials.

It is the responsibility of the owner to assess the requirement for barrier removal under Title I Employment, Title II State and Local Government Services, Title IV Telecommunications, Title V Miscellaneous of the ADA to create an accessible environment. Not all physical barriers identified in this report may need to be corrected. Some barriers may be the responsibility of others or can be corrected through programmatic change. It is incumbent upon the owner to initiate a transition planning process to outline which barrier will be corrected and when correction should take place. For further explanation, see Section 1.4, Scope of Work.

Each area of concern observed and identified by Bureau Veritas is detailed in this report, which includes Bureau Veritas's scope and methodology; ADA elements reviewed; individual observation details with recommendations and order of magnitude estimated costs; site plans with observation location data; and supporting materials.

1.2 ACCESSIBILITY SUMMARY TABLE

Based on the onsite review, Bureau Veritas found that barriers to accessibility exist at Allen Education Center. The observed elements were analyzed using the 2010 ADA Standards for Accessible Design, state, and local accessibility codes. The barriers are summarized in Section 2.1.

Bureau Veritas's assessment of the subject property identified the following areas of concern:

ALLEN EDUCATION CENTER - TITLE II ACCESSIBILITY ASSESSMENT - ACCESSIBILITY SUMMARY

| | Prio | rity 1 | Prio | rity 2 | Priori | ty 3 | Priori | ty 4 | Prio | rity 5 | Tot | al |
|-----------------------|--------------|--------|--------------|--------|--------------|-------|--------------|-------|--------------|--------|--------------|-------|
| Facility/ Building | Est. Cost | Items | Est. Cost | Items | Est. Cost | Items | Est. Cost | Items | Est. Cost | Items | Est. Cost | Items |
| Allen | | | | | | | | | | | | |
| Education | | | | | | | | | | | | |
| Center | | | | | \$128,627 | 123 | \$631,864 | 2 | | | \$760,491 | 125 |
| Grand Total | | | | | \$128,627 | 123 | \$631,864 | 2 | | | \$760,491 | 125 |

The order of magnitude costs to address those elements are described individually in Appendix B.



1.3 PURPOSE

The purpose of this report is to assist the Client in evaluating the compliance of certain exterior and interior elements with the requirements of Title II of the Americans with Disabilities Act (ADA) and applicable state and local codes and regulations.

1.4 SCOPE OF WORK

ADA TITLE II ASSESSMENT

A Subject Matter Expert will visit the properties to assess the compliance of existing property improvements with the Title II provisions of the Americans with Disabilities Act (ADA) and applicable state requirements. Bureau Veritas then produces a report which identifies each facility's observed compliance issues and specific barriers, along with proposed remedies. Bureau Veritas endeavors to include all barriers within the defined scope of work area, however, some barriers may not be identified in the report. Bureau Veritas provides order of magnitude cost estimates directly associated with each barrier but does not provide engineered construction documents or construction cost estimates of barrier removal.

The field observer will review the facility's common areas to observe and identify representative barriers to accessibility and formulate recommendations to remedy the physical barriers. As a part of the review, the field observer will meet with a property representative with specific knowledge of the facility to gain a clear understanding of overall features, public use patterns, and relevant historical data. The ADA covers both public areas and employee-only areas for Title II entities. For the purposes of this portfolio, only public, non-tenant owned features of the property will be subject to observation and will not include employee-only areas. Public, non-tenant areas will include but not be limited to, parking lots, sidewalks, access ramps, and exterior and interior common areas accessible to the public.

Title II entities are obligated to remove barriers under the requirements of the ADA as follows:

Facilities constructed prior to January 26, 1992— elements that do not comply with the 2010 ADA Standards are not required to be made compliant unless alteration to those elements takes place. If elements are altered, then compliance with the 2010 Standards is required.

Facilities constructed between January 26, 1992, and March 15, 2012 – were required to comply with 1991 ADA Standards when constructed. If full compliance with the 1991 ADA Standards was not achieved by March 15, 2012, then the facilities must comply with the 2010 Standards. If elements in compliance with the 1991 Standards were altered after March 15, 2012, then compliance with the 2010 Standards is required.

Facilities constructed on March 15, 2012, to present- new construction, additions and alterations must be fully compliant with the 2010 ADA Standards for Accessible Design.

Alterations and Additions-

Additions and alterations undertaken at existing facilities are covered by the 2010 ADA Standards for Accessible Design. The extent of application is largely determined by a project's scope of work as the standards apply to those elements or spaces that are altered or added. Additional requirements apply to projects that affect or could affect the usability of, or access to, an area containing a primary function.

Alterations are defined in the standards as "a change in a building or facility that affects or could affect the usability of a building or facility or portion thereof." Many types of projects are covered as "alterations," including remodeling, renovation, rehabilitation, reconstruction, restoration, resurfacing of circulation paths or vehicular ways, and changes or rearrangement of structural parts, elements, or walls. Normal maintenance, reroofing, painting, or wallpapering, or changes to mechanical and electrical systems are not considered alterations unless they affect a facility's usability. For example, a project limited to an HVAC system that includes the addition of thermostats would affect a facility's usability because it involves elements (operable parts) covered by the standards. The Department of Justice has determined that restriping parking lots is considered an alteration of the parking facility.

The standards ensure that the opportunities for accessibility presented by an alteration are taken. How and to what extent the standards apply is determined by the scope of a project and the elements and spaces altered. Only those elements or spaces altered are required to comply, but alterations made to areas containing a primary function (a major activity for which a facility is intended) also require an accessible path of travel.

If alterations are limited only to elements in a room or space, then the standards apply only to the elements altered. Similarly, where spaces are altered, the standards apply to those spaces that are altered. If a room or space is completely altered (or built new as part of an alteration), the entire room or space is fully subject to the standards. Compliance is required to the extent that it is technically feasible.

Projects that increase, expand, or extend a facility's gross floor area or height of a facility are considered additions and must comply with the requirements of the standards applicable to new construction. Existing elements and spaces affected by an addition are treated as alterations and qualify for certain allowances or exceptions that are not permitted in new construction.



Compliance in an alteration is not required where it is "technically infeasible." The term is defined as "something that has little likelihood of being accomplished because existing structural conditions would require removing or altering a load-bearing member that is an essential part of the structural frame; or because other existing physical or site constraints prohibit modification or addition of elements, spaces, or features that are in full and strict compliance with the minimum requirements." Where technical infeasibility is encountered, compliance is still required to the maximum extent technically feasible.

FIELD OBSERVATION PROCESS

The field observer will first review documents and information provided by the owner or owner's representative that could supplement the consultant's knowledge of the subject property's physical improvements, extent and type of use, and/or assist in identifying barriers to accessibility.

During the site visit, the field observer will utilize a Survey Form that meets or exceeds the current ADAAG format, and will utilize a digital level, measuring tape, pressure gauge and digital camera. The field observer will identify and prioritize observed existing improvements which are not in accordance with the applicable ADA requirements in the order of preference as set out by the DOJ and refined by Bureau Veritas per client preferences. Typical priorities are as follows:

- Physical access to the property
- Access to areas of commerce or public accommodation

The Bureau Veritas team will assess exterior common areas and interior common areas that are defined as areas of public accommodation. Bureau Veritas will identify existing conditions that are not in accordance with the ADA Accessibility Guidelines, including the elements specified below (if applicable, where landlord is responsible for observed elements):

- Passenger loading zones
- Parking: van and standard car accessible stalls, signage, and markings
- Exterior accessible routes, including travel on vehicular ways, sidewalks, and paths
- Ground and floor surfaces
- Curb ramps and other ramps: size, distance, slope, rails, and surface finishes
- Interior accessible routes
- Exterior and interior stairs which are part of the means of egress
- Elevators and platform lifts (wheelchair lifts)
- Entrances and exits to common areas
- Handrails and grab bars
- Space allowance and reach ranges
- Restrooms
- Alarms (visual and audible) and warnings
- Signage- Braille, and visual characters
- Public telephones
- Switches and outlets

REPORT CONTENT

Bureau Veritas will deliver a consolidated AssetCalc[™] database, which will be capable of exporting electronic (PDF) reports for each property surveyed which will include:

- Summary of Findings for all primary features (for example, parking stalls, curb ramps, paths of travel, restrooms);
- Individually recorded barriers
- Digital photos of observed barriers
- Geocode references for the location of observed exterior barriers
- Applicable ADA and state regulatory references
- Recommendations for viable corrective measures necessary to comply with regulations
- Order of magnitude cost estimates for each barrier

The estimates for the non-compliant items noted within this report are summarized in Section 2.1, and individual barrier details are provided in Appendix B.



1.5 HISTORIC AMENITIES

This property does not contain any amenities which are listed on the National Register of Historic Places or a state or local registry of historic elements.

1.6 BASIS FOR ORDER OF MAGNITUDE COSTS

Order of magnitude estimates are based on invoice or bid documents provided either by the Owner/facility and construction costs developed by construction resources such as *R.S. Means* and *Marshall & Swift*, Bureau Veritas's experience with past costs for similar properties, city cost indexes, and assumptions regarding future economic conditions. Typically, barrier removal allowances are based upon the removal of the specific element being evaluated (for example, parking stall, curb ramp, restroom). Architectural plans for renovation of areas requiring barrier removal or grading plans based on field surveys using land surveyor instrumentation could result in significantly different material quantities and subsequent higher project costs. Bureau Veritas has no control over the final scope of work, pricing methods, and costs associated with a contractor constructing the project. The opinion of estimated costs within this report cannot guarantee that the costs will accurately reflect the actual bids for construction.

1.7 CRITERIA FOR PRIORITY LEVELS

The scope of this assessment is limited to exterior site features and amenities, specifically accessible parking, and exterior accessible pedestrian paths of travel to and from the amenities and features provided at each site. This includes parking, public transportation, retail, restaurant, office, and industrial space, where applicable. As such, Bureau Veritas prioritized each of the captured barriers based on modified, published Department of Justice (DOJ) criteria focusing on the primary scope of work. Interior spaces such as common corridors, restrooms, kitchens, and other interior elements along the common path of travel, such as water fountains, that are the responsibility of the property owner, are included.

The ADA also regulates employee work areas. Common corridors used by employees, employee restrooms, employee kitchens and employee break rooms are not considered "employee work areas." Those areas, even if used by employees only, shall comply with the ADA regulations which govern corridors, restrooms, kitchens, and break rooms. The scope of this project does not include employee-only areas.

Per DOJ Guidelines, people with disabilities should be able to arrive on the site, approach the building or facility and its amenities, and enter as freely as everyone else.

Priority 1:

Accessible Van Parking – Access to a facility begins with accessible parking. Van accessible parking is deemed an important barrier for parking. Those with the most severe disabilities tend to require a van accessible space to accommodate their vehicle and mobility device. In addition, a minimum number of van accessible spaces is required. Barriers associated with the compliance of a van accessible space include signage, restriping, constructing, or reconfiguring the pavement to accommodate the required number of spaces.

Accessible Car Parking – Car accessible parking includes all barriers associated with the compliance of a car accessible space including signage, restriping, constructing, or reconfiguring the pavement to accommodate the required number of accessible spaces.

Accessible Approach and Entrances – An entity providing accommodation to the public is required to take measures to provide access to a place of public accommodation from public sidewalks, parking, or public transportation. The DOJ and state building codes dictate the minimum width, cross and running slope, signage, and handrail requirements associated with pedestrian accessible routes of travel. These measures include, for example, installing an entrance ramp, correcting tripping hazards, or lessening the slope of a curb ramp. At least one route of travel to each amenity or feature should be safe and accessible for everyone, including people with disabilities.

Priority 2: Elements along the Accessible Route- Barriers which occur along the path of travel shall be removed, where such a barrier removal is easily accomplishable. Examples include moving items within reach range, widening doors, installing accessible door hardware, and removing high-pile carpeting.

Priority 3: Restroom Facilities- Barrier removal may include widening of toilet stalls, installation of grab bars, replacement of sinks, and drinking fountains.

Priority 4: Access to All Other Features and Amenities – Measures are required to provide access to other areas. This priority is for items not required for basic access in the other three priorities.

Priority 5: Employee-Only Areas- Where employee-only areas are included in the assessment, employee-only areas are designated as the lowest priority, as a method of placing public spaces as a higher priority for barrier removals.



2 ACCESSIBILITY

Generally, Title II of the Americans with Disabilities Act (ADA) prohibits discrimination by entities to access and use of the programs, services, and activities on the basis of disability. Regardless of their age, these areas and facilities must be maintained and operated to comply with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and applicable state and local accessibility regulations to the maximum extent possible for providing programmatic access.

The scope of the Accessibility Assessment, as defined in the scope of work, is limited to exterior and interior areas covered by the ADA, and applicable state and local accessibility codes.

2.1 BARRIER SUMMARY TABLE

The following table summarizes the barriers that were identified. The costs provided are in an order of magnitude estimates. Costs will vary depending upon the location and volume of work performed. Individual observation details may be found in Appendix B.

Barrier Summary Report

ADA GPS Date Master **Barrier** Location Date Cost Id Facility Building Assembly Type **Priority Detail** Marker Lat/Long **Description ADA** Ref. Number Quantity Cost Unit Region Manager Observed Completed Total The force required to open the Unisex Allen BUILDING A -Restroom/Bathroom interior, 446852 1267 2 \$457.5 EA 04/15/2024 Restroom Restroom ADA 404.2.9 \$915 Education 26 **BASEMENT** Door hinged, non-A004 & A005 Center fire door is more than 5 pounds. The accessible door with door closer has a Allen Unisex sweep period BUILDING A -Restroom/Bathroom -\$0 EA \$0 446853 1266 Education Restroom of less than 5 27 Restroom ADA 404.2.8 04/15/2024 BASEMENT Door A004 & A005 Center seconds from 90 degrees to a position 12 degrees from latch. The opening force required to open the Allen Interior **BUILDING A**accessible, 446854 1134 Door Entrance D-5 ADA 404.2.9 \$457.5 EA 04/15/2024 \$458 Education Access 28 **BASEMENT** hinged, non-Center Route fire door is more than 5 pounds. The accessible door with door closer has a Allen sweep period Interior **BUILDING A-**446855 1133 Education Door of less than 5 Entrance D-5 ADA 404.2.8 \$0 EA 04/15/2024 \$0 Access 29 **BASEMENT** Center Route seconds from 90 degrees to a position 12 degrees from latch. The opening force required to open the Allen Interior BUILDING A accessible, 446856 1134 2 \$457.5 EA 04/15/2024 \$915 Education Door Entrance D-6 ADA 404.2.9 Access **BASEMENT** hinged, non-Route Center fire door is more than 5 pounds.

| ld | ADA Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | Detail | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region | Manager | Date Observed | Date Completed | Total |
|--------|--------------------------|------------------------------|---------------------------------|-----------------------------|----------------------------|---------------------|--|---------------|----------|-----------------------------------|-----|-----------------------------|----------|-------------|--------|---------|------------------|-------------------|---------|
| 446857 | 1133 | Allen Education Center | BUILDING A - BASEMENT | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 31 | | Entrance D-6 | ADA | 404.2.8 | 2 | \$0 EA | | | 04/15/2024 | | \$0 |
| 446858 | 1815 | Allen Education Center | BUILDING A - BASEMENT | Interior Access Route | Door | 3 | Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge) | 32 | | Entrance D-5 & D-6 | ADA | 216.4, 703 | 2 | \$68.75 EA | | | 04/15/2024 | | \$138 |
| 446859 | 1129 | Allen Education Center | BUILDING A - BASEMENT | Interior Access Route | Door | 3 | The push side of the accessible door does not have the required maneuvering clearances. | 33 | | Entrance D-5 | ADA | 404.2.4; Table 404.2.4.1 | 1 | \$1562.5 EA | | | 04/16/2024 | | \$1,563 |
| 446907 | 1285 | Allen Education Center | BUILDING A - BASEMENT | Restroom | Controls And Dispensers | 3 | Controls on dispensers are not compliant. | 81 | | Unisex Restroom A004 & A005 | ADA | 606.1; 309.4 | 2 | \$250 EA | | | 04/16/2024 | | \$500 |
| 446830 | 1134 | Allen Education Center | BUILDING A - GROUND FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 4 | | Entrance D-2 | ADA | 404.2.9 | 2 | \$457.5 EA | | | 04/15/2024 | | \$915 |

| ld | Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | Detail | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region | Manager | Date Observed | Date Completed | Total |
|--------|-------------------|------------------------------|---------------------------------|-----------------------------|------|---------------------|---|---------------|----------|-------------------------|-----|-------------|----------|------------|--------|---------|------------------|-------------------|-------|
| 446831 | 1133 | Allen Education Center | BUILDING A - GROUND FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 5 | | Entrance D-2 | ADA | 404.2.8 | 2 | \$0 EA | | | 04/15/2024 | | \$0 |
| 446832 | 1134 | Allen Education Center | BUILDING A - GROUND FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 6 | | Entrance D-3 | ADA | 404.2.9 | 2 | \$457.5 EA | | | 04/15/2024 | | \$915 |
| 446833 | 1133 | Allen Education Center | BUILDING A - GROUND FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 7 | | Entrance D-3 | ADA | 404.2.8 | 2 | \$0 EA | | | 04/15/2024 | | \$0 |
| 446834 | 1134 | Allen Education Center | BUILDING A - GROUND FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 8 | | Entrance D-4 | ADA | 404.2.9 | 2 | \$457.5 EA | | | 04/15/2024 | | \$915 |
| 446835 | 1133 | Allen Education Center | BUILDING A - GROUND FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 9 | | Entrance D-4 | ADA | 404.2.8 | 2 | \$0 EA | | | 04/15/2024 | | \$0 |

| ld | ADA Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region | Manager | Date Observed | Date Completed | Total |
|--------|--------------------------|------------------------------|---------------------------------|-----------------------------|------|---------------------|--|---------------|----------|-------------------------------------|-----|-------------|----------|-------------|--------|---------|------------------|-------------------|-------|
| 446836 | 1855 | Allen Education Center | BUILDING A - GROUND FLOOR | Interior Access Route | Door | 3 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | 10 | | Entrance D-2, D-3 & D-4 | ADA | 404.2.10 | 6 | \$116.25 EA | | | 04/16/2024 | | \$698 |
| 446837 | 1815 | Allen Education Center | BUILDING A - GROUND FLOOR | Interior Access Route | Door | 3 | Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge) | 11 | | Entrance D-1, D-2, D-3 & D- 4 | ADA | 216.4, 703 | 4 | \$68.75 EA | | | 04/16/2024 | | \$275 |
| 446838 | 1134 | Allen Education Center | BUILDING A - GROUND FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 12 | | Room A115 | ADA | 404.2.9 | 1 | \$457.5 EA | | | 04/15/2024 | | \$458 |
| 446839 | 1133 | Allen Education Center | BUILDING A - GROUND FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 13 | | Room A115 | ADA | 404.2.8 | 1 | \$0 EA | | | 04/15/2024 | | \$0 |
| 446840 | 1855 | Allen Education Center | BUILDING A - GROUND FLOOR | Interior Access Route | Door | 3 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | 14 | | Room A115 | ADA | 404.2.10 | 1 | \$116.25 EA | | | 04/16/2024 | | \$116 |

| ld | Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | Detail | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region | Manager | Date Observed | Date Completed | Total |
|--------|-------------------|------------------------------|---------------------------------|-----------------------------|-------------------------------------|---------------------|---|---------------|----------|--|-----|----------------------------|----------|-------------|--------|---------|------------------|-------------------|---------|
| 446841 | 1212 | Allen Education Center | BUILDING A - GROUND FLOOR | Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not compliant. | 15 | | Men's Restroom A113 & Women's Restroom A114 | ADA | 309, 404.2.7, 604.8.1.2 | 2 | \$625 EA | | | 04/16/2024 | | \$1,250 |
| 446842 | 1282 | Allen Education Center | BUILDING A - GROUND FLOOR | Restroom | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | 16 | | Men's Restroom A113 | ADA | 213.3.5; 603.3 | 1 | \$250 EA | | | 04/16/2024 | | \$250 |
| 446843 | 1134 | Allen Education Center | BUILDING A - GROUND FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 17 | | Room A112 | ADA | 404.2.9 | 2 | \$457.5 EA | | | 04/15/2024 | | \$915 |
| 446844 | 1133 | Allen Education Center | BUILDING A - GROUND FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 18 | | Room A112 | ADA | 404.2.8 | 2 | \$0 EA | | | 04/15/2024 | | \$0 |
| 446845 | 1855 | Allen Education Center | BUILDING A - GROUND FLOOR | Interior Access Route | Door | 3 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | 40 | | Room A112 | ADA | 404.2.10 | 2 | \$116.25 EA | | | 04/16/2024 | | \$233 |

| ld | Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region Manage | Date Observed | Date Completed | Total |
|--------|-------------------|------------------------------|---------------------------------|-----------------------------|------|---------------------|--|---------------|----------|----------------------------|-----|-------------|----------|-------------|---------------|------------------|-------------------|---------|
| 446846 | 1134 | Allen Education Center | BUILDING A - GROUND FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 20 | | Room A102 | ADA | 404.2.9 | 3 | \$457.5 EA | | 04/15/2024 | | \$1,373 |
| 446847 | 1133 | Allen Education Center | BUILDING A - GROUND FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 21 | | Room A102 | ADA | 404.2.8 | 3 | \$0 EA | | 04/15/2024 | | \$0 |
| 446848 | 1855 | Allen Education Center | BUILDING A - GROUND FLOOR | Interior Access Route | Door | 3 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | 22 | | Room A102 | ADA | 404.2.10 | 3 | \$116.25 EA | | 04/16/2024 | | \$349 |
| 446849 | 1134 | Allen Education Center | BUILDING A - GROUND FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 23 | | Stair Doors A116 & A002 | ADA | 404.2.9 | 2 | \$457.5 EA | | 04/15/2024 | | \$915 |
| 446850 | 1133 | Allen Education Center | BUILDING A - GROUND FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 24 | | Stair Doors A116 & A002 | ADA | 404.2.8 | 2 | \$0 EA | | 04/15/2024 | | \$0 |

| ld | Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | Detail | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region | Manager | Date Observed | Date Completed | Total |
|--------|-------------------|------------------------------|---------------------------------|-----------------------------|----------------------------|---------------------|--|---------------|----------|--|-----|---------------------------|----------|-------------|--------|---------|------------------|-------------------|---------|
| 446851 | 2772 | Allen Education Center | BUILDING A - GROUND FLOOR | Interior Access Route | Stairs | 3 | NORTH CAROLINA: The stair tread, at the leading 2" at the stair nosing, does not have a visual contrast of dark-on- light or light- on-dark distinguished from the remainder of the tread. | 25 | | Stair A116 | IBC | 2009 ANSI A117.1-504.5 | 18 | \$125 Riser | | | 04/16/2024 | | \$2,250 |
| 446908 | 1285 | Allen Education Center | BUILDING A - GROUND FLOOR | Restroom | Controls And Dispensers | 3 | Controls on dispensers are not compliant. | 82 | | Men's Restroom A113 & Women's Restroom A114 | ADA | 606.1; 309.4 | 2 | \$250 EA | | | 04/16/2024 | | \$500 |
| 446906 | 1285 | Allen Education Center | BUILDING B - FIRST FLOOR | Restroom | Controls And Dispensers | 3 | Controls on dispensers are not compliant. | 80 | | Men's Restroom B112 & Women's Restroom B111 | ADA | 606.1; 309.4 | 2 | \$250 EA | | | 04/16/2024 | | \$500 |
| 446918 | 1134 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 92 | | Entrance D- 11 | ADA | 404.2.9 | 1 | \$457.5 EA | | | 04/15/2024 | | \$458 |
| 446919 | 1133 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 93 | | Entrance D- 11 | ADA | 404.2.8 | 1 | \$0 EA | | | 04/15/2024 | | \$0 |

| ld | ADA Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | Detail | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region | Manager | Date Observed | Date Completed | Total |
|--------|--------------------------|------------------------------|-----------------------------|-----------------------------|-------------------------------------|---------------------|--|---------------|----------|--|-----|---|----------|------------|--------|---------|------------------|-------------------|---------|
| 446920 | 1134 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 94 | | Entrance D- 12 | ADA | 404.2.9 | 1 | \$457.5 EA | | | 04/15/2024 | | \$458 |
| 446921 | 1133 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 95 | | Entrance D- 12 | ADA | 404.2.8 | 1 | \$0 EA | | | 04/15/2024 | | \$0 |
| 446861 | 1212 | Allen Education Center | BUILDING B - FIRST FLOOR | Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not compliant. | 35 | | Men's Restroom B112 & Women's Restroom B111 | ADA | 309, 404.2.7, 604.8.1.2 | 2 | \$625 EA | | | 04/16/2024 | | \$1,250 |
| 446862 | 1282 | Allen Education Center | BUILDING B - FIRST FLOOR | Restroom | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | 36 | | Men's Restroom B112 & Women's Restroom B111 | ADA | 213.3.5; 603.3 | 2 | \$250 EA | | | 04/16/2024 | | \$500 |
| 446863 | 3331 | Allen Education Center | BUILDING B - FIRST FLOOR | Restroom | Restroom/Bathroom - Toilet Stall | 3 | The baby changing table height is not compliant. | 37 | | Men's Restroom B112 & Women's Restroom B111 | IBC | ANSI A117.1- 2009-309, 603.5, 902 | 2 | \$992.5 EA | | | 04/16/2024 | | \$1,985 |

| ld | Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region Manage | Date r Observed | Date Completed | Total |
|--------|-------------------|------------------------------|-----------------------------|-----------------------------|------|---------------------|---|---------------|----------|-------------------------|-----|-------------|----------|-------------|---------------|--------------------|-------------------|-------|
| 446864 | 1134 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 38 | | Room B108 | ADA | 404.2.9 | 1 | \$457.5 EA | | 04/15/2024 | | \$458 |
| 446865 | 1133 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 39 | | Room B108 | ADA | 404.2.8 | 1 | \$0 EA | | 04/15/2024 | | \$0 |
| 446866 | 1855 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | 40 | | Room B108 | ADA | 404.2.10 | 1 | \$116.25 EA | | 04/16/2024 | | \$116 |
| 446867 | 1134 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 41 | | Entrance D- 11 | ADA | 404.2.9 | 1 | \$457.5 EA | | 04/15/2024 | | \$458 |
| 446868 | 1133 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 42 | | Entrance D- 11 | ADA | 404.2.8 | 1 | \$0 EA | | 04/15/2024 | | \$0 |

| ld | ADA Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | Detail | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region | Manager | Date Observed | Date Completed | Total |
|--------|--------------------------|------------------------------|-----------------------------|-----------------------------|------|---------------------|--|---------------|----------|-------------------------|-----|-----------------------------|----------|-------------|--------|---------|------------------|-------------------|---------|
| 446869 | 1815 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge) | 43 | | Entrance D- 11 | ADA | 216.4, 703 | 1 | \$68.75 EA | | | 04/15/2024 | | \$69 |
| 446870 | 1129 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The push side of the accessible door does not have the required maneuvering clearances. | | | Entrance D-7 | ADA | 404.2.4; Table 404.2.4.1 | 1 | \$1562.5 EA | | | 04/16/2024 | | \$1,563 |
| 446871 | 1134 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 45 | | Garden Shop B104 | ADA | 404.2.9 | 2 | \$457.5 EA | | | 04/15/2024 | | \$915 |
| 446872 | 1133 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 46 | | Garden Shop B104 | ADA | 404.2.8 | 2 | \$0 EA | | | 04/15/2024 | | \$0 |
| 446873 | 1855 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | 47 | | Garden Shop B104 | ADA | 404.2.10 | 2 | \$250 EA | | | 04/16/2024 | | \$500 |

| ld | Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | Detail | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region Ma | Dat anager Observe | e Date d Completed | Total |
|--------|-------------------|------------------------------|-----------------------------|-----------------------------|------|---------------------|--|---------------|----------|-------------------------|-----|-----------------------------|----------|------------|-----------|-----------------------|-----------------------|---------|
| 446874 | 1855 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | 48 | | Garden Shop B104 | ADA | 404.2.10 | 2 | \$250 EA | | 04/16/202 | 4 | \$500 |
| 446875 | 1134 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 49 | | Room B105 | ADA | 404.2.9 | 1 | \$457.5 EA | | 04/15/202 | 4 | \$458 |
| 446876 | 1133 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 50 | | Room B105 | ADA | 404.2.8 | 1 | \$0 EA | | 04/15/202 | 4 | \$0 |
| 446877 | 1855 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | 5 1 | | Room B105 | ADA | 404.2.10 | 1 | \$250 EA | | 04/16/202 | 4 | \$250 |
| 446878 | 1129 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The push side of the accessible door does not have the required maneuvering clearances. | 52 | | Room B105 | ADA | 404.2.4; Table 404.2.4.1 | 1 | \$1563 EA | | 04/15/202 | 4 | \$1,563 |

| ld | Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | Detail | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region | Manager | Date Observed | Date Completed | Total |
|--------|-------------------|------------------------------|-----------------------------|-----------------------------|------|---------------------|--|---------------|----------|--------------------------------------|-----|-----------------------------|----------|------------|--------|---------|------------------|-------------------|-------|
| 446879 | 1128 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The pull side of the accessible door does not have the required maneuvering clearances. | 53 | | Room B105 | ADA | 404.2.4; Table 404.2.4.1 | 1 | \$100 EA | | | 04/16/2024 | | \$100 |
| 446880 | 1134 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 54 | | Entrance D-7 | ADA | 404.2.9 | 2 | \$457.5 EA | | | 04/15/2024 | | \$915 |
| 446881 | 1133 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 55 | | Entrance D-7 | ADA | 404.2.8 | 2 | \$0 EA | | | 04/15/2024 | | \$0 |
| 446882 | 1815 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge) | 56 | | Entrance D-7, D-8, D-9 & D- 11 | | 216.4, 703 | 4 | \$68.75 EA | | | 04/15/2024 | | \$275 |
| 446883 | 1134 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 57 | | Entrance D-8 | ADA | 404.2.9 | 2 | \$457.5 EA | | | 04/15/2024 | | \$915 |

| ld | ADA Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | Detail | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region M | lanager | Date Observed | Date Completed | Total |
|--------|--------------------------|------------------------------|-----------------------------|-----------------------------|------|---------------------|---|---------------|----------|---------------------------|-------|-------------|----------|------------|----------|---------|------------------|-------------------|---------|
| 446884 | 1133 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 58 | | Entrance D-8 | ADA | 404.2.8 | 2 | \$0 EA | | | 04/15/2024 | | \$0 |
| 446885 | 1134 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 59 | | Entrance D-9 | ADA | 404.2.9 | 2 | \$457.5 EA | | | 04/15/2024 | | \$915 |
| 446886 | 1133 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 60 | | Entrance D-9 | ADA | 404.2.8 | 2 | \$0 EA | | | 04/15/2024 | | \$0 |
| 446887 | 1855 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | 61 | | Entrance D-7 D-8 & D-9 | ' ADA | 404.2.10 | 6 | \$250 EA | | | 04/15/2024 | | \$1,500 |

| ld | ADA Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | Detail | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region | Manager | Date Observed | Date Completed | Total |
|--------|--------------------------|------------------------------|---------------------------------|-----------------------------|-----------------------------|---------------------|--|---------------|----------|----------------------------|-----|---------------------------|----------|-------------|--------|---------|------------------|-------------------|---------|
| 446888 | 2772 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Stairs | 3 | NORTH CAROLINA: The stair tread, at the leading 2" at the stair nosing, does not have a visual contrast of dark-on- light or light- on-dark distinguished from the remainder of the tread. | 62 | | Stair B121 | IBC | 2009 ANSI A117.1-504.5 | 23 | \$125 Riser | | | 04/16/2024 | | \$2,875 |
| 446889 | 1134 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 63 | | Stair B121/B215 | ADA | 404.2.9 | 2 | \$457.5 EA | | | 04/15/2024 | | \$915 |
| 446890 | 1133 | Allen Education Center | BUILDING B - FIRST FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 64 | | Stair B121/B215 | ADA | 404.2.8 | 2 | \$0 EA | | | 04/15/2024 | | \$0 |
| 446891 | 1267 | Allen Education Center | BUILDING B - SECOND FLOOR | Restroom | Restroom/Bathroom - Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | 65 | | Unisex Restroom B207 | ADA | 404.2.9 | 1 | \$457.5 EA | | | 04/15/2024 | | \$458 |

| ld | Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | Detail | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region Mar | Date nager Observed | Date Completed | Total |
|--------|-------------------|------------------------------|---------------------------------|----------|-------------------------------------|---------------------|--|---------------|----------|---|-----|----------------------------|----------|-----------|------------|------------------------|----------------|---------|
| 446892 | 1266 | Allen Education Center | BUILDING B - SECOND FLOOR | Restroom | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 66 | | Unisex Restroom B207 | ADA | 404.2.8 | 1 | \$0 EA | | 04/15/2024 | 1 | \$0 |
| 446893 | 1270 | Allen Education Center | BUILDING B - SECOND FLOOR | Restroom | Restroom/Bathroom - Water Closet | 3 | The water closet in a single user / unisex restroom does not have the required clearance. | 67 | | Unisex Restroom B207 | ADA | 604 | 1 | \$1710 EA | | 04/16/2024 | 1 | \$1,710 |
| 446894 | 1282 | Allen Education Center | BUILDING B - SECOND FLOOR | Restroom | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | 68 | | Unisex Restroom B207 | ADA | 213.3.5; 603.3 | 1 | \$250 EA | | 04/16/2024 | 1 | \$250 |
| 446905 | 1285 | Allen Education Center | BUILDING B - SECOND FLOOR | Restroom | Controls And Dispensers | 3 | Controls on dispensers are not compliant. | 79 | | Unisex Restroom B207 | ADA | 606.1; 309.4 | 1 | \$250 EA | | 04/16/2024 | ı | \$250 |
| 446909 | 1285 | Allen Education Center | BUILDING C - FIRST FLOOR | | Controls And Dispensers | 3 | Controls on dispensers are not compliant. | 83 | | Men's Restroom C101 & Women's Restroom C102 | ADA | 606.1; 309.4 | 2 | \$250 EA | | 04/16/2024 | ı | \$500 |
| 446910 | 1212 | Allen Education Center | BUILDING C - FIRST FLOOR | | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not compliant. | 84 | | Men's Restroom C101 & Women's Restroom C102 | ADA | 309, 404.2.7, 604.8.1.2 | 2 | \$625 EA | | 04/16/2024 | 1 | \$1,250 |

| ld | ADA Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | Detail | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region | Manager | Date Observed | Date Completed | Total |
|--------|--------------------------|------------------------------|-----------------------------|----------|----------------------------------|---------------------|--|---------------|----------|--|-----|--------------------------|----------|-------------|--------|---------|------------------|-------------------|-------|
| 446911 | 1943 | Allen Education Center | BUILDING C - FIRST FLOOR | Restroom | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | 85 | | Men's Restroom C101 & Women's Restroom C102 | ADA | 213.3.7, 604.8.3, 308 | 2 | \$143.75 EA | | | 04/16/2024 | | \$288 |
| 446912 | 1282 | Allen Education Center | BUILDING C - FIRST FLOOR | Restroom | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | 86 | | Men's Restroom C101 & Women's Restroom C102 | ADA | 213.3.5; 603.3 | 2 | \$250 EA | | | 04/16/2024 | | \$500 |
| 446913 | 1267 | Allen Education Center | BUILDING C - FIRST FLOOR | Restroom | Restroom/Bathroom - Door | 3 | The force required to open the interior, hinged, nonfire door is more than 5 pounds. | 87 | | Men's Restroom C101 & Women's Restroom C102 | ADA | 404.2.9 | 2 | \$457.5 EA | | | 04/15/2024 | | \$915 |
| 446914 | 1266 | Allen Education Center | BUILDING C - FIRST FLOOR | Restroom | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 88 | | Men's Restroom C101 & Women's Restroom C102 | ADA | 404.2.8 | 2 | \$0 EA | | | 04/15/2024 | | \$0 |

| ld | ADA Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | Detail | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region | Manager | Date Observed | Date Completed | Total |
|--------|--------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|---------------------|--|---------------|----------|-----------------------------------|-----|---------------------------|----------|-------------|--------|---------|------------------|-------------------|---------|
| 446897 | 2772 | Allen Education Center | BUILDING C - FIRST FLOOR | Interior Access Route | Stairs | 3 | NORTH CAROLINA: The stair tread, at the leading 2" at the stair nosing, does not have a visual contrast of dark-on- light or light- on-dark distinguished from the remainder of the tread. | 71 | | Stair C113/C214 | IBC | 2009 ANSI A117.1-504.5 | 23 | \$125 Riser | | | 04/16/2024 | | \$2,875 |
| 446898 | 1134 | Allen Education Center | BUILDING C - FIRST FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 72 | | Stair C113/C214 | ADA | 404.2.9 | 2 | \$457.5 EA | | | 04/15/2024 | | \$915 |
| 446899 | 1133 | Allen Education Center | BUILDING C - FIRST FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 73 | | Stair C113/C214 | ADA | 404.2.8 | 2 | \$0 EA | | | 04/15/2024 | | \$0 |
| 446900 | 1267 | Allen Education Center | BUILDING C - FIRST FLOOR | Restroom | Restroom/Bathroom - Door | 3 | The force required to open the interior, hinged, nonfire door is more than 5 pounds. | 74 | | Unisex Restroom C108 & C112 | ADA | 404.2.9 | 2 | \$457.5 EA | | | 04/15/2024 | | \$915 |

| ld | Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | Detail | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region Mar | Date nager Observed | Date Completed | Total |
|--------|-------------------|------------------------------|-----------------------------|-----------------------------|-------------------------------|---------------------|--|---------------|----------|-----------------------------------|-----|----------------|----------|------------|------------|------------------------|-------------------|-------|
| 446901 | 1266 | Allen Education Center | BUILDING C - FIRST FLOOR | Restroom | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 75 | | Unisex Restroom C108 & C112 | ADA | 404.2.8 | 2 | \$0 EA | | 04/15/2024 | | \$0 |
| 446902 | 1282 | Allen Education Center | BUILDING C - FIRST FLOOR | | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | 76 | | Unisex Restroom C108 & C112 | ADA | 213.3.5; 603.3 | 2 | \$250 EA | | 04/16/2024 | | \$500 |
| 446903 | 1285 | Allen Education Center | BUILDING C - FIRST FLOOR | | Controls And Dispensers | 3 | Controls on dispensers are not compliant. | 77 | | Unisex Restroom C108 & C112 | ADA | 606.1; 309.4 | 2 | \$250 EA | | 04/16/2024 | | \$500 |
| 446922 | 1134 | Allen Education Center | BUILDING C - FIRST FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 96 | | Entrance D- 19 | ADA | 404.2.9 | 1 | \$457.5 EA | | 04/15/2024 | | \$458 |
| 446923 | 1133 | Allen Education Center | BUILDING C - FIRST FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 97 | | Entrance D- 19 | ADA | 404.2.8 | 1 | \$0 EA | | 04/15/2024 | | \$0 |

| ld | Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | Detail | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region Manager | Date Observed | Date Completed | Total |
|--------|-------------------|------------------------------|-----------------------------|-----------------------------|------|---------------------|---|---------------|----------|-------------------------|-----|-------------|----------|------------|----------------|------------------|-------------------|-------|
| 446924 | 1134 | Allen Education Center | BUILDING C - FIRST FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 98 | | Entrance D- 18 | ADA | 404.2.9 | 1 | \$457.5 EA | | 04/15/2024 | | \$458 |
| 446925 | 1133 | Allen Education Center | BUILDING C - FIRST FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 99 | | Entrance D- 18 | ADA | 404.2.8 | 1 | \$0 EA | | 04/15/2024 | | \$0 |
| 446926 | 1134 | Allen Education Center | BUILDING C - FIRST FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 100 | | Entrance D- 13 | ADA | 404.2.9 | 1 | \$457.5 EA | | 04/15/2024 | | \$458 |
| 446927 | 1133 | Allen Education Center | BUILDING C - FIRST FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 101 | | Entrance D- 13 | ADA | 404.2.8 | 1 | \$0 EA | | 04/15/2024 | | \$0 |
| 446928 | 1134 | Allen Education Center | BUILDING C - FIRST FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 102 | | Entrance D- 14 | ADA | 404.2.9 | 1 | \$457.5 EA | | 04/15/2024 | | \$458 |

| ld | Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | Detail | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region M | <i>l</i> lanager | Date Observed | Date Completed | Total |
|--------|-------------------|------------------------------|-----------------------------|-----------------------------|----------------------------|---------------------|---|---------------|----------|-----------------------------|-----|-------------|----------|-------------|----------|------------------|------------------|-------------------|---------|
| 446929 | 1133 | Allen Education Center | BUILDING C - FIRST FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 103 | | Entrance D- 14 | ADA | 404.2.8 | 1 | \$0 EA | | C | 4/15/2024 | | \$0 |
| 446930 | 1855 | Allen Education Center | BUILDING C - FIRST FLOOR | Interior Access Route | Door | 3 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | 104 | | Entrance D- 13 thru D-19 | ADA | 404.2.10 | 7 | \$125 EA | | C | 4/15/2024 | | \$875 |
| 446931 | 1855 | Allen Education Center | BUILDING C - FIRST FLOOR | Interior Access Route | Door | 3 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | 105 | | Entrance D- 13 thru D-19 | ADA | 404.2.10 | 7 | \$250 EA | | C | 4/16/2024 | | \$1,750 |
| 446932 | 1156 | Allen Education Center | BUILDING C - FIRST FLOOR | Interior Access Route | Controls And Dispensers | 3 | Controls throughout the common area are not compliant. | | | Room C106 | ADA | 309.4 | 1 5 | \$281.25 EA | | C | 4/16/2024 | | \$281 |
| 446933 | 1134 | Allen Education Center | BUILDING C - FIRST FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 107 | | Entrance D- 17 | ADA | 404.2.9 | 1 | \$457.5 EA | | C | 4/16/2024 | | \$458 |

| ld | Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | Detail | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region Mana | Date ger Observed | Date Completed | Total |
|--------|-------------------|------------------------------|-----------------------------|-----------------------------|------|---------------------|---|---------------|----------|-------------------------|-----|-------------|----------|------------|-------------|----------------------|-------------------|-------|
| 446934 | 1133 | Allen Education Center | BUILDING C - FIRST FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 108 | | Entrance D- 17 | ADA | 404.2.8 | 1 | \$0 EA | | 04/15/2024 | | \$0 |
| 446935 | 1134 | Allen Education Center | BUILDING C - FIRST FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 109 | | Entrance D- 15 | ADA | 404.2.9 | 1 | \$457.5 EA | | 04/15/2024 | | \$458 |
| 446936 | 1133 | Allen Education Center | BUILDING C - FIRST FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 110 | | Entrance D- 15 | ADA | 404.2.8 | 1 | \$0 EA | | 04/15/2024 | | \$0 |
| 446937 | 1134 | Allen Education Center | BUILDING C - FIRST FLOOR | Interior Access Route | Door | 3 | The opening force required to open the accessible, hinged, nonfire door is more than 5 pounds. | 111 | | Entrance D- 16 | ADA | 404.2.9 | 1 | \$457.5 EA | | 04/15/2024 | | \$458 |
| 446938 | 1133 | Allen Education Center | BUILDING C - FIRST FLOOR | Interior Access Route | Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 112 | | Entrance D- 16 | ADA | 404.2.8 | 1 | \$0 EA | | 04/15/2024 | | \$0 |

| ld | ADA Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | Detail | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region | Manager | Date Observed | Date Completed | Total |
|--------|--------------------------|------------------------------|---------------------------------|-----------------------------|------------------------------|---------------------|---|---------------|--|--|---|-------------------------------------|----------|------------|--------|---------|------------------|-------------------|----------|
| 446939 | 1129 | Allen Education Center | BUILDING C - FIRST FLOOR | Interior Access Route | Door | 3 | The push side of the accessible door does not have the required maneuvering clearances. | 113 | | Entrance D- 16 | ADA | 404.2.4; Table 404.2.4.1 | 1 | \$100 EA | | | 04/16/2024 | | \$100 |
| 446895 | 1267 | Allen Education Center | BUILGING C - SECOND FLOOR | Restroom | Restroom/Bathroom - Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | 69 | | Women's Restroom C202 & Men's Restroom C205 | ADA | 404.2.9 | 2 | \$457.5 EA | | | 04/15/2024 | | \$915 |
| 446896 | 1266 | Allen Education Center | BUILGING C - SECOND FLOOR | Restroom | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 70 | | Women's Restroom C202 & Men's Restroom C205 | ADA | 404.2.8 | 2 | \$0 EA | | | 04/15/2024 | | \$0 |
| 446904 | 1285 | Allen Education Center | BUILGING C - SECOND FLOOR | Restroom | Controls And Dispensers | 3 | Controls on dispensers are not compliant. | 78 | | Women's Restroom C202 & Men's Restroom C205 | ADA | 606.1; 309.4 | 2 | \$250 EA | | | 04/16/2024 | | \$500 |
| 446942 | 3561 | Allen Education Center | EXTERIOR ACCESSIBLE ROUTE | Exterior Access Route | Exterior Accessible Route | 3 | NORTH CAROLINA: A compliant accessible route is not provided from the public access point to the amenity. | 116 | 35.89976617276343, -79.03229309250946 | Kids' Place | State of North Carolina Building Code | NCBC 1104.1; ADA 206; 206.2.2 | 600 | \$25 SF | | | 04/15/2024 | | \$15,000 |

| ld | ADA Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | Detail | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region | Manager | Date Observed | Date Completed | Total |
|--------|--------------------------|------------------------------|---------------------------------|-------------------------|-----------------------------|---------------------|--|---------------|---|-----------------------------|-----|-------------|----------|-----------|--------|---------|------------------|-------------------|---------|
| 446915 | 1750 | Allen Education Center | EXTERIOR ACCESSIBLE ROUTE | Entrance to Building | Building Entrance - Door | 3 | Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. | 89 | +35.899092, -79.032618 | Entrance D-1 thru D-6 | ADA | 216.3 | 6 | \$350 EA | | | 04/16/2024 | | \$2,100 |
| 446916 | 1750 | Allen Education Center | EXTERIOR ACCESSIBLE ROUTE | Entrance to Building | Building Entrance - Door | 3 | Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. | 90 | 35.8992604882249, -79.03270532461156 | Entrance D-7 thru D-12 | ADA | 216.3 | 6 | \$350 EA | | | 04/16/2024 | | \$2,100 |
| 446917 | 1750 | Allen Education Center | EXTERIOR ACCESSIBLE ROUTE | Entrance to Building | Building Entrance - Door | 3 | Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. | 91 | 35.899454110450726, -79.03228401223373 | Entrance D- 13 thru D-18 | ADA | 216.3 | 6 | \$350 EA | | | 04/16/2024 | | \$2,100 |

| ld | Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | Detail | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region | Manager | Date Observed | Date Completed | Total |
|--------|-------------------|------------------------------|---------------------------------|-----------------------------|------------------------------|---------------------|--|---------------|--|---|---|-------------------------------------|----------|-------------|--------|---------|------------------|-------------------|----------|
| 446827 | 3561 | Allen Education Center | EXTERIOR ACCESSIBLE ROUTE | Exterior Access Route | Exterior Accessible Route | 3 | NORTH CAROLINA: A compliant accessible route is not provided from the public access point to the amenity. | 1 | 35.89978078882909, -79.03257164620561 | Entrance Sidewalk | State of North Carolina Building Code | NCBC 1104.1; ADA 206; 206.2.2 | 960 | \$25 SF | | | 04/15/2024 | | \$24,000 |
| 446828 | 3561 | Allen Education Center | EXTERIOR ACCESSIBLE ROUTE | Exterior Access Route | Exterior Accessible Route | 3 | NORTH CAROLINA: A compliant accessible route is not provided from the public access point to the amenity. | 2 | 35.89938295730882, -79.03300717790984 | Entrance Bridge | State of North Carolina Building Code | NCBC 1104.1; ADA 206; 206.2.2 | 400 | \$11 SF | | | 04/15/2024 | | \$4,400 |
| 446829 | 1755 | Allen Education Center | EXTERIOR ACCESSIBLE ROUTE | Exterior Access Route | Exterior Accessible Route | 3 | The ramp run has a rise greater than 6"; however, handrails are not provided. | 3 | 35.89933564243553, -79.03315576583165 | Entrance Bridge | ADA | 405.8 and 505 | 56 | \$203.75 LF | | | 04/15/2024 | | \$11,410 |
| 446860 | 2771 | Allen Education Center | EXTERIOR ACCESSIBLE ROUTE | Exterior Access Route | Stairs | 3 | NORTH CAROLINA: The stair tread, at the leading 2" at the stair nosing, does not have a visual contrast of dark-on- light or light- on-dark distinguished from the remainder of the tread. | 34 | 35.89900801974511, -79.03272138289536 | Stair ST-1 | IBC | 2009 ANSI A117.1-504.5 | 18 | \$125 Riser | | | 04/16/2024 | | \$2,250 |
| 446943 | 1267 | Allen Education Center | TOTTEN CENTER | Restroom | Restroom/Bathroom - Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | 117 | | Totten Center - Left Side & Right Side Unisex Restrooms | ADA | 404.2.9 | 2 | \$457.5 EA | | | 04/15/2024 | | \$915 |

| Id | ADA Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | Detail | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region I | Manager | Date Observed | Date Completed | Total |
|--------|--------------------------|------------------------------|------------------|----------|-------------------------------------|---------------------|---|---------------|----------|---|-----|----------------------------|----------|-------------|----------|---------|------------------|-------------------|---------|
| 446944 | 1266 | Allen Education Center | TOTTEN CENTER | Restroom | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | 118 | | Totten Center - Left Side & Right Side Unisex Restrooms | ADA | 404.2.8 | 2 | \$0 EA | | | 04/15/2024 | | \$0 |
| 446945 | 1285 | Allen Education Center | TOTTEN CENTER | Restroom | Controls And Dispensers | 3 | Controls on dispensers are not compliant. | 119 | | Totten Center - Left Side & Right Side Unisex Restrooms | ADA | 606.1; 309.4 | 2 | \$250 EA | | | 04/16/2024 | | \$500 |
| 446946 | 1212 | Allen Education Center | TOTTEN CENTER | Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not compliant. | 120 | | Totten Center - Left Side & Right Side Unisex Restrooms | ADA | 309, 404.2.7, 604.8.1.2 | 2 | \$625 EA | | | 04/16/2024 | | \$1,250 |
| 446947 | 1943 | Allen Education Center | TOTTEN CENTER | Restroom | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | 121 | | Totten Center - Left Side & Right Side Unisex Restrooms | ADA | 213.3.7, 604.8.3, 308 | 2 | \$143.75 EA | | | 04/16/2024 | | \$288 |
| 446948 | 1270 | Allen Education Center | TOTTEN CENTER | Restroom | Restroom/Bathroom - Water Closet | 3 | The water closet in a single user / unisex restroom does not have the required clearance. | 122 | | Totten Center - Left Side & Right Side Unisex Restrooms | ADA | 604 | 2 | \$1710 EA | | | 04/16/2024 | | \$3,420 |
| 446949 | 1223 | Allen Education Center | TOTTEN CENTER | Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | 123 | | Totten Center - Left Side & Right Side Unisex Restrooms | ADA | 213.3.4, 606.5 | 2 | \$81.25 EA | | | 04/16/2024 | | \$163 |

| ld | ADA Master Cost Id | Facility | Building | Assembly | Туре | Barrier Priority | Detail | GPS Marker | Lat/Long | Location Description | ADA | Ref. Number | Quantity | Cost Unit | Region Manage | Date er Observed | Date Completed | Total |
|--------|--------------------------|------------------------------|---------------------------------|----------|-------------------------------|---------------------|--|---------------|---|---|-----|--|----------|-------------|---------------|---------------------|-------------------|-----------|
| 446950 | 1282 | Allen Education Center | TOTTEN CENTER | Restroom | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | 124 | | Totten Center - Left Side & Right Side Unisex Restrooms | ADA | 213.3.5; 603.3 | 2 | \$250 EA | | 04/16/2024 | | \$500 |
| 446951 | 1188 | Allen Education Center | TOTTEN CENTER | Restroom | Restroom/Bathroom - Door | 3 | The push side of the door does not have the required maneuvering clearances. | 125 | | Totten Center - Left Side Unisex Restroom | ADA | 404.2.4 | 1 | \$1562.5 EA | | 04/16/2024 | | \$1,563 |
| 446940 | 1945 | Allen Education Center | EXTERIOR ACCESSIBLE ROUTE | Trail | Signage | 4 | The inaccessible trail or trail segment does not have signage with trail details. | 114 | 35.89914749919339, -79.03234631679685 | All Trails | ABA | ABA OUTDOOR DEVELOPED AREA REGULATIONS 1017.10 | 15 | \$350 EA | | 04/15/2024 | | \$5,250 |
| 446941 | 1902 | Allen Education Center | EXTERIOR ACCESSIBLE ROUTE | Trail | Trail | 4 | The surface is not firm and stable. | 115 | 35.899724586272136, -79.03191148974376 | All Trails | ABA | ABA OUTDOOR DEVELOPED AREA REGULATIONS 1017.2 | 114712 | \$5.4625 SF | | 04/15/2024 | | \$626,614 |

3 CERTIFICATION

Bureau Veritas has completed a Title II Accessibility Assessment of the subject property, Allen Education Center, 100 Old Mason Farm Road, Chapel Hill, North Carolina 27516. The site was visited on April 16, 2024.

The assessment was performed at the Client's request using methods and procedures consistent with good commercial and customary practice for assessing compliance with the Title II provisions of the Americans with Disabilities Act (ADA) and applicable state and local requirements.

This report has been prepared for and is exclusively for the use and benefit of the Client identified on the cover page of this report. The purpose for which this report shall be used shall be limited to the use as stated in the contract between the client and Bureau Veritas.

This report, or any of the information contained therein, is not for the use or benefit of, nor may it be relied upon by any other person or entity, for any purpose without the advance written consent of Bureau Veritas. Any reuse or distribution without such consent shall be at the client's or recipient's sole risk, without liability to Bureau Veritas.

The opinions Bureau Veritas expresses in this report were formed utilizing the degree of skill and care ordinarily exercised by an architect or engineer in the same community under similar circumstances. Bureau Veritas assumes no responsibility or liability for the accuracy of the information contained in this report which has been obtained from the Client or the Client's representatives, from other interested parties, or from the public domain. The conclusions presented represent Bureau Veritas's professional judgment based on information obtained during the course of this assignment. The conclusions presented are based on the data provided, observations made, and conditions that existed specifically on the date of the assessment.

Bureau Veritas certifies that Bureau Veritas has no undisclosed interest in the subject property, Bureau Veritas's relationship with the Client is at arm's-length, and that Bureau Veritas's employment and compensation are not contingent upon the findings or order of magnitude estimated costs to remove barriers.

If you have any questions regarding this report, please contact Program Manager Name at <u>Bryon.Scott@bureauveritas.com</u> or at (800) 766-0660, x7296625.

Prepared by: James R. Greenlee Field Observer

Reviewed by:

Bryon R. Scott, ADAC

Bryon R. Scott@bureauveritas.com

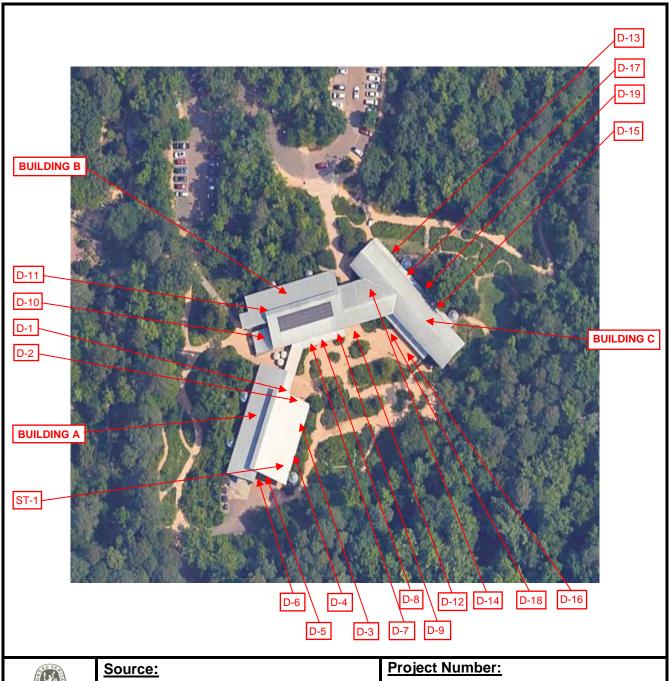
4 APPENDICES

APPENDIX A: SITE PLAN

APPENDIX B: RECORD OF INDIVIDUAL BARRIERS

APPENDIX A: SITE PLAN

Site Plan





Google Earth

Legend:

D-# - Building Entrance

B-# - Bridge ST-# - Stair

N

The north arrow indicator is an approximation of 0° North.

165715.24R000-004.303

Project Name:

Allen Education Center

On-Site Date:

April 16, 2024

APPENDIX B: RECORD OF INDIVIDUAL BARRIERS

Allen Education Center EXTERIOR ACCESSIBLE ROUTE

| Assembly | Exterior Access Route |
|--------------|-------------------------------|
| Туре | Exterior Accessible Route |
| ADA Standard | NCBC 1104.1; ADA 206; 206.2.2 |

Barrier Detail

NORTH CAROLINA: A compliant accessible route is not provided from the public access point to the amenity.

| Location Description | Entrance Bridge |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The 8' wide wooden bridge has a running slope ranging from 10.5% to 11.6% for approximately 70 lineal feet.

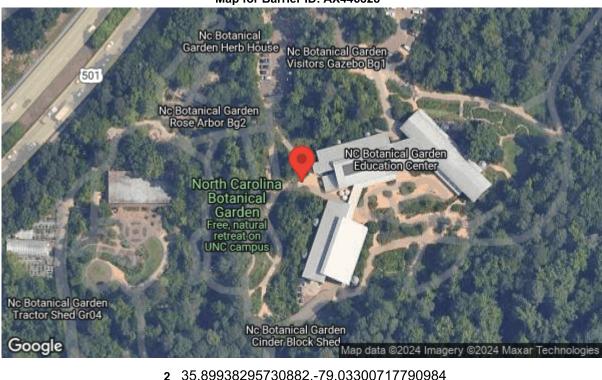
| Highest Running Slope | 10.5%-11.6% |
|-----------------------|-------------|
| Length | 50 |
| Width | 8' |

Resolution

Install an accessible route with minimum 48" clear width, and no more than 1:50 (2%) cross or 1:20 (5%) running slopes. [EXCEPTION: The clear width shall be permitted to be reduced to 36" minimum for a length of 24" maximum provided that reduced width segments are separated by segments that are 48" long minimum and 36" wide minimum.] An accessible route with a running slope greater than 1:20 (5%) is a ramp. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. [EXCEPTION: An accessible route shall not be required between accessible buildings, accessible facilities, accessible elements, and accessible spaces if the only means of access between them is a vehicular way not providing pedestrian access.] Where grading to maximum running slope of 1:20 (5% running slope) is not possible, provide a compliant ramped surface within the walkway with maximum slope 1:12 (8.33%) and maximum ramp run rise of 6" without handrails. If a ramped surface with running slopes greater than 1:20 (5%) and maximum 1:12 (8.33%) rises more than 6", handrails are required. The cost estimate for this barrier removal is based on grading the running slope to maximum 1:20 (5%). The quantity and order of magnitude cost estimate provided for this barrier are limited to the extent of the area identified as non-compliant. Additional costs that may be associated with removal of the barrier are not included.

| Quantity | |
|----------|---|
| 400 SF | |
| | |
| Priority | 3 |
| •••• | |

Map for Barrier ID: AX446828



35.89938295730882,-79.03300717790984













Allen Education Center EXTERIOR ACCESSIBLE ROUTE

| Assembly | Exterior Access Route |
|----------------------|---|
| Туре | Exterior Accessible Route |
| ADA Standard | 405.8 and 505 |
| Barrier Detail | The ramp run has a rise greater than 6"; however, handrails are not provided. |
| Location Description | Entrance Bridge |
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The 8' wide wooden bridge has a vertical rise of approximately 28", handrails are not provided at each side of the bridge for a total of approximately 25 lineal feet each side.

| Vertical Rise | 28" |
|---------------|-----|
| Length | 56' |

Resolution

Provide compliant handrails or provide ramp runs with maximum 6" rise. Handrails are required on ramp runs which rise more than 6". Replace with continuous handrails at a consistent height above the ramp on both sides of the ramp. Inside handrails on switchback or dogled stairs and ramps shall be continuous between runs. Top of gripping surfaces of handrails shall be 34" minimum and 38" maximum vertically above ramp surfaces. Handrails shall be at a consistent height above ramp surfaces. Clearance between handrail gripping surfaces and adjacent surfaces shall be 1-1/2" minimum. Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20% of their length. Where provided, horizontal projections shall occur 1-1/2" minimum below the bottom of the handrail gripping surface. [EXCEPTIONS: 1. Where handrails are provided along walking surfaces with slopes not steeper than 1:20, the bottoms of handrail gripping surfaces shall be permitted to be obstructed along their entire length where they are integral to crash rails or bumper guards. 2. The distance between horizontal projections and the bottom of the gripping surface shall be permitted to be reduced by 1/8" for each 1/2" of additional handrail perimeter dimension that exceeds 4".] Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4" minimum and 2" maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4" minimum and 6-1/4" maximum, and a crosssection dimension of 2-1/4" maximum. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges. Handrails shall not rotate within their fittings. Handrail gripping surfaces shall extend beyond and in the same direction of ramp runs. [EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg ramps AND 3. In alterations, full extensions of handrails shall not be required where such extensions would be hazardous due to plan configuration.] Ramp handrails shall extend horizontally above the landing for 12" minimum beyond the top and bottom of ramp runs. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.

Quantity 56 LF Priority 3

Map for Barrier ID: AX446829



3 35.89933564243553,-79.03315576583165





Allen Education Center EXTERIOR ACCESSIBLE ROUTE

| Assembly | Entrance to Building |
|--------------|--------------------------|
| Туре | Building Entrance - Door |
| ADA Standard | 216.3 |

Barrier Detail

Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.

| Location Description | Entrance D-1 thru D-6 |
|----------------------|---|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | Directional signage is not provided to direct to the accessible entrance. |

Resolution

Provide directional signage indicating the accessible route from accessible parking to the facility. Directional signage shall comply with requirements for visual characters. Visual characters shall be 40" minimum above the finish floor or ground. The lettering shall contrast with the background and have a non-glare finish. The lettering shall be conventional in style, without italics, scripts, oblique, or highly decorative elements. Character fonts shall have proportions where the width of the uppercase 'O' is 55% minimum and 110% maximum of the height of the uppercase letter 'I'. Pictograms, such as the International Symbol of Accessibility, shall have a field height of 6" minimum. The pictogram shall have a text descriptor located directly below the pictogram field.

| Quantity | |
|----------|---|
| 6 EA | |
| Priority | 3 |
| - | |

Map for Barrier ID: AX446915



+35.899092, -79.032618











Allen Education Center BUILDING A - GROUND FLOOR

| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 216.4, 703 |

Barrier Detail

Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)

| Location Description | Entrance D-1, D-2, D-3 & D-4 |
|----------------------|--|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | Tactile means of egress signage is not provided at the door. |

Resolution

Provide compliant means of egress signage at each exit passageway, exit discharge, and exit stairway. Signs at designated egress passageways, stairways, exit doors and areas of refuge shall include tactile signage. Signs shall be installed alongside the door at the latch side. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, sign shall be located on the nearest adjacent wall. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Signs containing tactile characters shall be located so that clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degrees open. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows- Depth: Raised characters shall be 1/32" minimum above their background. Case: Characters shall be uppercase. Style" Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height. Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

| Quantity | |
|---|---|
| 4 EA | |
| | |
| Priority | 3 |
| *************************************** | |









| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Entrance D-11 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 15 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446868. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

Quantity

1 EA

Priority 3





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Entrance D-11 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

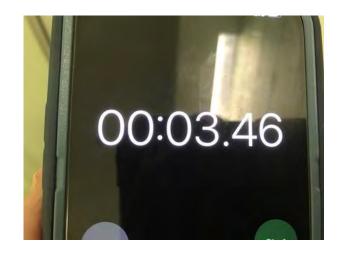
The accessible door with door closer has a sweep period of 3.46 seconds from 90 degrees to a position 12 degrees from latch.

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446867. The cost of this barrier removal in included with barrier 446867, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

| Quantity | |
|----------|---|
| 1 EA | |
| Priority | 3 |





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 216.4, 703 |

Barrier Detail

Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)

| Location Description | Entrance D-11 |
|----------------------|--|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | Tactile means of egress signage is not provided at the door. |

Resolution

Provide compliant means of egress signage at each exit passageway, exit discharge, and exit stairway. Signs at designated egress passageways, stairways, exit doors and areas of refuge shall include tactile signage. Signs shall be installed alongside the door at the latch side. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, sign shall be located on the nearest adjacent wall. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Signs containing tactile characters shall be located so that clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degrees open. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows- Depth: Raised characters shall be 1/32" minimum above their background. Case: Characters shall be uppercase. Style" Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height. Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

| Quantity | |
|---|---|
| 1 EA | |
| | |
| Priority | 3 |
| *************************************** | |





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Entrance D-11 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 17 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446919. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

Quantity

1 EA

Priority 3





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Entrance D-11 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The accessible door with door closer has a sweep period of 1.89 seconds from 90 degrees to a position 12 degrees from latch.

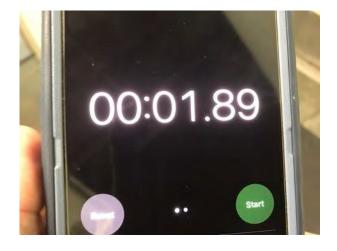
Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446918. The cost of this barrier removal in included with barrier 446918, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority 3





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Entrance D-12 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 15 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446921. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

| Quantity | | |
|----------|---|--|
| 1 EA | | |
| Priority | 3 | |





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Entrance D-12 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The accessible door with door closer has a sweep period of 3.41 seconds from 90 degrees to a position 12 degrees from latch.

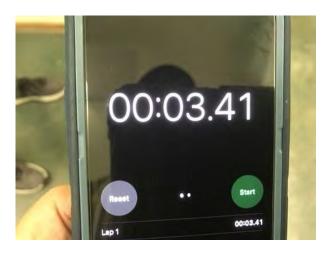
Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446920. The cost of this barrier removal in included with barrier 446920, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

| Priority | 3 | |
|----------|---|--|





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Entrance D-13 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 16 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446926. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

Quantity

1 EA

| Priority | 3 |
|----------|---|
|----------|---|





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Entrance D-13 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The accessible door with door closer has a sweep period of 4.41 seconds from 90 degrees to a position 12 degrees from latch.

Resolution

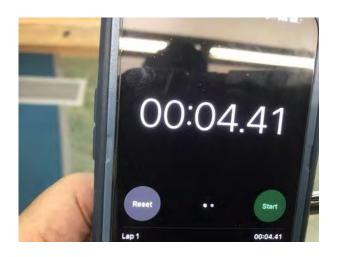
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446926. The cost of this barrier removal in included with barrier 446926, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority 3





Allen Education Center EXTERIOR ACCESSIBLE ROUTE

| Assembly | Entrance to Building |
|--------------|--------------------------|
| Туре | Building Entrance - Door |
| ADA Standard | 216.3 |

Barrier Detail

Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.

| Location Description | Entrance D-13 thru D-18 |
|----------------------|---|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | Directional signage is not provided to direct to the accessible entrance. |

Resolution

Provide directional signage indicating the accessible route from accessible parking to the facility. Directional signage shall comply with requirements for visual characters. Visual characters shall be 40" minimum above the finish floor or ground. The lettering shall contrast with the background and have a non-glare finish. The lettering shall be conventional in style, without italics, scripts, oblique, or highly decorative elements. Character fonts shall have proportions where the width of the uppercase 'O' is 55% minimum and 110% maximum of the height of the uppercase letter 'I'. Pictograms, such as the International Symbol of Accessibility, shall have a field height of 6" minimum. The pictogram shall have a text descriptor located directly below the pictogram field.

| Quantity | |
|----------|---|
| 6 EA | |
| Priority | 3 |
| • | - |

Map for Barrier ID: AX446917



35.899454110450726,-79.03228401223373













| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.10 |

Barrier Detail

The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.

| Location Description | Entrance D-13 thru D-19 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | Door hardware obstructs the 10" smooth surface at the bottom of the door. |

Resolution

Modify or replace the door to provide a smooth surface on the door within 10 inches of the finish floor or ground for the full width of the door on the push side. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other and be free of sharp or abrasive edges. Cavities created by added kick plates shall be capped. Swinging door and gate surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door or gate. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other. Cavities created by added kick plates shall be capped. [EXCEPTIONS: 1. Sliding doors shall not be required to comply. 2. Tempered glass doors without stiles and having a bottom rail or shoe with the top leading edge tapered at 60 degrees minimum from the horizontal shall not be required to meet the 10 inch bottom smooth surface height requirement. 3. Doors and gates that do not extend to within 10 inches of the finish floor or ground shall not be required to comply. 4. Existing doors and gates without smooth surfaces within 10 inches of the finish floor or ground shall not be required to provide smooth surfaces provided that if added kick plates are installed, cavities created by such kick plates are capped.]

| Quantity | |
|----------|---|
| 7 EA | |
| Priority | 3 |
| | |









| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.10 |

Barrier Detail

The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.

| Location Description | Entrance D-13 thru D-19 |
|----------------------|---|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The smooth surface at the bottom of the door is 8" high |
| Height | 8" |

Resolution

Modify or replace the door to provide a smooth surface on the door within 10 inches of the finish floor or ground for the full width of the door on the push side. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other and be free of sharp or abrasive edges. Cavities created by added kick plates shall be capped. Swinging door and gate surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door or gate. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other. Cavities created by added kick plates shall be capped. [EXCEPTIONS: 1. Sliding doors shall not be required to comply. 2. Tempered glass doors without stiles and having a bottom rail or shoe with the top leading edge tapered at 60 degrees minimum from the horizontal shall not be required to meet the 10 inch bottom smooth surface height requirement. 3. Doors and gates that do not extend to within 10 inches of the finish floor or ground shall not be required to comply. 4. Existing doors and gates without smooth surfaces within 10 inches of the finish floor or ground shall not be required to provide smooth surfaces provided that if added kick plates are installed, cavities created by such kick plates are capped.]

| Quantity | |
|----------|---|
| 7 EA | |
| | |
| Priority | 3 |
| | |









| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Entrance D-14 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 15 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446929. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

Quantity

1 EA

| Priority | 3 |
|----------|---|
|----------|---|





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Entrance D-14 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The accessible door with door closer has a sweep period of 3.62 seconds from 90 degrees to a position 12 degrees from latch.

Resolution

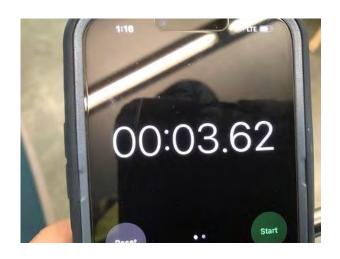
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446928. The cost of this barrier removal in included with barrier 446928, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority 3





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Entrance D-15 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 13 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446936. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

Quantity

1 EA

| Priority | 3 |
|----------------------|-----|
| Public Program Space | Yes |





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Entrance D-15 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The accessible door with door closer has a sweep period of 3.09 seconds from 90 degrees to a position 12 degrees from latch.

Resolution

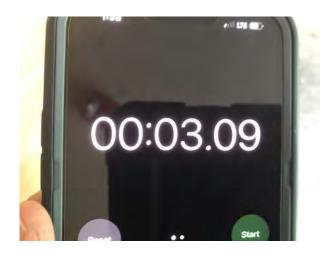
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446935. The cost of this barrier removal in included with barrier 446935, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1EA

| Priority | 3 |
|----------|---|
| | |





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Entrance D-16 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 16 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446938. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

| Priority | 3 |
|----------------------|-----|
| • | 3 |
| Public Program Space | Yes |





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Entrance D-16 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The accessible door with door closer has a sweep period of 3.49 seconds from 90 degrees to a position 12 degrees from latch.

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446937. The cost of this barrier removal in included with barrier 446937, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority 3





| Assembly | Interior Access Route |
|--------------|--------------------------|
| Туре | Door |
| ADA Standard | 404.2.4; Table 404.2.4.1 |

Barrier Detail

The push side of the accessible door does not have the required maneuvering clearances.

| Location Description | Entrance D-16 | |
|----------------------|---|--|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com | |
| Site Conditions | The push side clearance is 10" wide. | |

Resolution

Redesign to provide the required maneuvering clearance on the push side the door. The required depth of the maneuvering clearance is 48" minimum. The required side clearance is 12" minimum on the latch side of the door. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

1 EA

| Priority | 3 |
|----------|---|
| | |





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Entrance D-17 |
|----------------------|---|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 15 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

Quantity

1 EA

Priority 3





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Entrance D-17 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The accessible door with door closer has a sweep period of 3.61 seconds from 90 degrees to a position 12 degrees from latch.

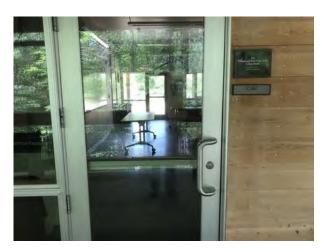
Resolution

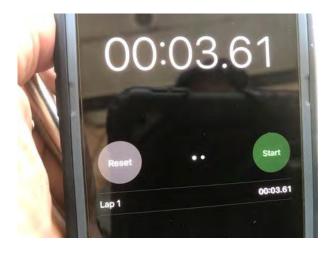
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446935. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority 3





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Entrance D-18 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 16 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446925. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

Quantity

1 EA

Priority 3





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Entrance D-18 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The accessible door with door closer has a sweep period of 3.89 seconds from 90 degrees to a position 12 degrees from latch.

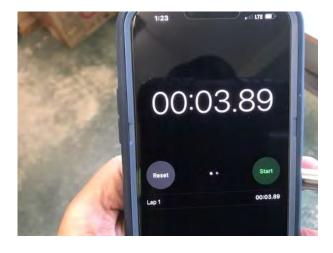
Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446924. The cost of this barrier removal in included with barrier 446924, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

| Priority | 3 |
|----------|---|
|----------|---|





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Entrance D-19 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 16 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446923. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

Quantity

1 EA

Priority 3





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Entrance D-19 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The accessible door with door closer has a sweep period of 3.61 seconds from 90 degrees to a position 12 degrees from latch.

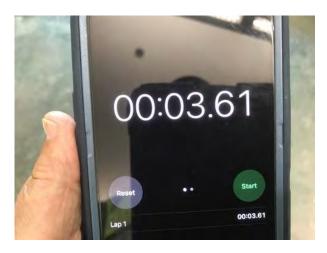
Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446922. The cost of this barrier removal in included with barrier 446922, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority 3





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Entrance D-2 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 15 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446831. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |







| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Entrance D-2 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The accessible door with door closer has a sweep period of 3.34 to 3.51 seconds from 90 degrees to a position 12 degrees from latch.

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446830. The cost of this barrier removal in included with barrier 446830, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |
| | |







| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.10 |

Barrier Detail

The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.

| Location Description | Entrance D-2, D-3 & D-4 |
|----------------------|---|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | Door hardware obstructs the 10" smooth surface at the bottom of the door. |

Resolution

Modify or replace the door to provide a smooth surface on the door within 10 inches of the finish floor or ground for the full width of the door on the push side. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other and be free of sharp or abrasive edges. Cavities created by added kick plates shall be capped. Swinging door and gate surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door or gate. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other. Cavities created by added kick plates shall be capped. [EXCEPTIONS: 1. Sliding doors shall not be required to comply. 2. Tempered glass doors without stiles and having a bottom rail or shoe with the top leading edge tapered at 60 degrees minimum from the horizontal shall not be required to meet the 10 inch bottom smooth surface height requirement. 3. Doors and gates that do not extend to within 10 inches of the finish floor or ground shall not be required to comply. 4. Existing doors and gates without smooth surfaces within 10 inches of the finish floor or ground shall not be required to provide smooth surfaces provided that if added kick plates are installed, cavities created by such kick plates are capped.]

| Quantity | |
|---|---|
| 6 EA | |
| Priority | 3 |
| *************************************** | |







| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Entrance D-3 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 14 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446833. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |







| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Entrance D-3 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The accessible door with door closer has a sweep period of 3.04 to 3.24 seconds from 90 degrees to a position 12 degrees from latch.

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446832. The cost of this barrier removal in included with barrier 446832, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

| Quantity | |
|----------|---|
| 2 EA | |
| | 3 |
| Priority | 3 |







| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Entrance D-4 |
|----------------------|--|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 13-14 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446835. The cost of this barrier removal in included with barrier 446835, therefore, the cost of this removal is set to \$0. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |
| | |

Photos for Barrier ID: AX446834







| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Entrance D-4 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

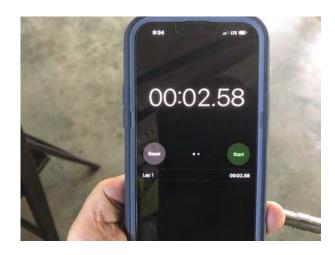
The accessible door with door closer has a sweep period of 2.58 to 2.73 seconds from 90 degrees to a position 12 degrees from latch.

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446834. The cost of this barrier removal in included with barrier 446834, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

| Quantity | |
|---|---|
| 2 EA | |
| Priority | 3 |
| *************************************** | |







| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Entrance D-5 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 15 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446855. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

Quantity

1 EA

| 3 |
|---|
| |





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Entrance D-5 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The accessible door with door closer has a sweep period of 3.21 seconds from 90 degrees to a position 12 degrees from latch.

Resolution

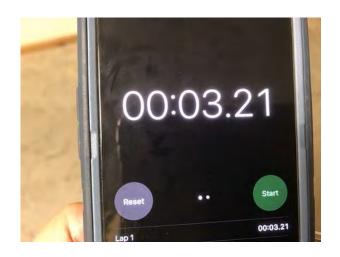
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446854. The cost of this barrier removal in included with barrier 446854, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1EA

| Priority | 3 |
|----------|---|
| | |





| Assembly | Interior Access Route |
|--------------|--------------------------|
| Туре | Door |
| ADA Standard | 404.2.4; Table 404.2.4.1 |

Barrier Detail

The push side of the accessible door does not have the required maneuvering clearances.

| Location Description | Entrance D-5 |
|----------------------|---|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The push side clearance is 10" wide. |

Resolution

Redesign to provide the required maneuvering clearance on the push side the door. The required depth of the maneuvering clearance is 48" minimum. The required side clearance is 12" minimum on the latch side of the door. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

1 EA

| Priority | 3 |
|----------|---|
| | |





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 216.4, 703 |

Barrier Detail

Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)

| Location Description | Entrance D-5 & D-6 |
|----------------------|--|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | Tactile means of egress signage is not provided at the door. |

Resolution

Provide compliant means of egress signage at each exit passageway, exit discharge, and exit stairway. Signs at designated egress passageways, stairways, exit doors and areas of refuge shall include tactile signage. Signs shall be installed alongside the door at the latch side. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, sign shall be located on the nearest adjacent wall. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Signs containing tactile characters shall be located so that clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degrees open. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows- Depth: Raised characters shall be 1/32" minimum above their background. Case: Characters shall be uppercase. Style" Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height. Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

| Quantity | |
|----------|---|
| 2 EA | |
| | _ |
| Priority | 3 |
| ••• | |





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Entrance D-6 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 18 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446857. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

Quantity

2 EA

| Priority | 3 |
|----------|---|
|----------|---|





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Entrance D-6 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

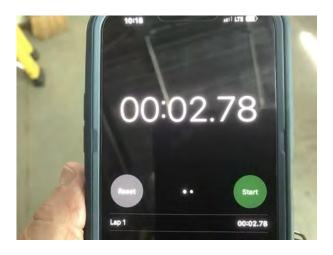
The accessible door with door closer has a sweep period of 2.61 to 2.78 seconds from 90 degrees to a position 12 degrees from latch.

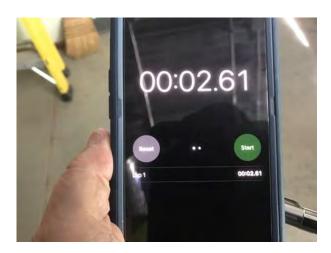
Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 4468562. The cost of this barrier removal in included with barrier 446856, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |







| Assembly | Interior Access Route |
|--------------|--------------------------|
| Туре | Door |
| ADA Standard | 404.2.4; Table 404.2.4.1 |

Barrier Detail

The push side of the accessible door does not have the required maneuvering clearances.

| Location Description | Entrance D-7 |
|----------------------|---|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The push side clearance is 4" wide. |

Resolution

Redesign to provide the required maneuvering clearance on the push side the door. The required depth of the maneuvering clearance is 48" minimum. The required side clearance is 12" minimum on the latch side of the door. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

1 EA

| Priority | 3 |
|----------|---|
|----------|---|





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Entrance D-7 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 15 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446880. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |







| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Entrance D-7 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

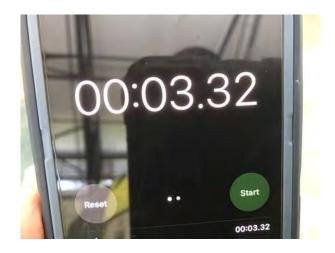
The accessible door with door closer has a sweep period of 3.32 to 3.79 seconds from 90 degrees to a position 12 degrees from latch.

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446880. The cost of this barrier removal in included with barrier 446880, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |







Allen Education Center EXTERIOR ACCESSIBLE ROUTE

| Assembly | Entrance to Building |
|--------------|--------------------------|
| Туре | Building Entrance - Door |
| ADA Standard | 216.3 |

Barrier Detail

Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.

| Location Description | Entrance D-7 thru D-12 |
|----------------------|---|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | Directional signage is not provided to direct to the accessible entrance. |

Resolution

Provide directional signage indicating the accessible route from accessible parking to the facility. Directional signage shall comply with requirements for visual characters. Visual characters shall be 40" minimum above the finish floor or ground. The lettering shall contrast with the background and have a non-glare finish. The lettering shall be conventional in style, without italics, scripts, oblique, or highly decorative elements. Character fonts shall have proportions where the width of the uppercase 'O' is 55% minimum and 110% maximum of the height of the uppercase letter 'I'. Pictograms, such as the International Symbol of Accessibility, shall have a field height of 6" minimum. The pictogram shall have a text descriptor located directly below the pictogram field.

| Quantity | |
|----------|---|
| 6 EA | |
| Priority | 3 |
| • | |

Map for Barrier ID: AX446916



35.8992604882249,-79.03270532461156











| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.10 |

Barrier Detail

The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.

| Location Description | Entrance D-7, D-8 & D-9 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The smooth surface at the bottom of the door is 8" high |
| Height | 8" |

Resolution

Modify or replace the door to provide a smooth surface on the door within 10 inches of the finish floor or ground for the full width of the door on the push side. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other and be free of sharp or abrasive edges. Cavities created by added kick plates shall be capped. Swinging door and gate surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door or gate. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other. Cavities created by added kick plates shall be capped. [EXCEPTIONS: 1. Sliding doors shall not be required to comply. 2. Tempered glass doors without stiles and having a bottom rail or shoe with the top leading edge tapered at 60 degrees minimum from the horizontal shall not be required to meet the 10 inch bottom smooth surface height requirement. 3. Doors and gates that do not extend to within 10 inches of the finish floor or ground shall not be required to comply. 4. Existing doors and gates without smooth surfaces within 10 inches of the finish floor or ground shall not be required to provide smooth surfaces provided that if added kick plates are installed, cavities created by such kick plates are capped.]

| Quantity | |
|----------|---|
| 6 EA | |
| | |
| Priority | 3 |
| | |













| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 216.4, 703 |

Barrier Detail

Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)

| Location Description | Entrance D-7, D-8, D-9 & D-11 |
|----------------------|--|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | Tactile means of egress signage is not provided at the door. |

Resolution

Provide compliant means of egress signage at each exit passageway, exit discharge, and exit stairway. Signs at designated egress passageways, stairways, exit doors and areas of refuge shall include tactile signage. Signs shall be installed alongside the door at the latch side. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, sign shall be located on the nearest adjacent wall. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Signs containing tactile characters shall be located so that clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degrees open. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows- Depth: Raised characters shall be 1/32" minimum above their background. Case: Characters shall be uppercase. Style" Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height. Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

| Quantity | |
|----------|---|
| 4 EA | |
| Priority | 3 |
| | |









| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Entrance D-8 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 15 to 16 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446884. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |







| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Entrance D-8 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

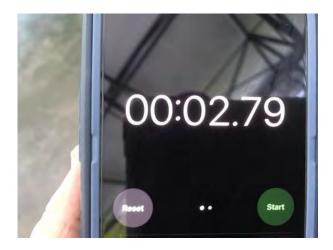
Site Conditions

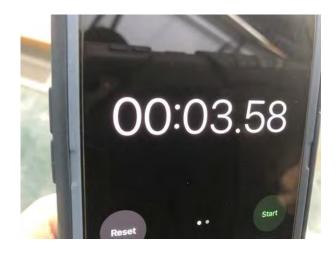
The accessible door with door closer has a sweep period of 2.79 to 3.58 seconds from 90 degrees to a position 12 degrees from latch.

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |
| | |







| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Entrance D-9 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 14 to 15 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446886. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |







| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Entrance D-9 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The accessible door with door closer has a sweep period of 3.14 to 3.63 seconds from 90 degrees to a position 12 degrees from latch.

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446885. The cost of this barrier removal in included with barrier 446885, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

| Quantity | |
|----------|---|
| 2 EA | |
| | ^ |
| Priority | 3 |







Allen Education Center EXTERIOR ACCESSIBLE ROUTE

| Assembly | Exterior Access Route |
|--------------|-------------------------------|
| Туре | Exterior Accessible Route |
| ADA Standard | NCBC 1104.1; ADA 206; 206.2.2 |

Barrier Detail

NORTH CAROLINA: A compliant accessible route is not provided from the public access point to the amenity.

| Location Description | Entrance Sidewalk |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The 12' wide concrete sidewalk has a running slope ranging from 5.4% to 5.9% for approximately 80 lineal feet.

| Highest Running Slope | 5.4%-5.9% |
|-----------------------|-----------|
| Length | 80' |
| Width | 12' |

Resolution

Install an accessible route with minimum 48" clear width, and no more than 1:50 (2%) cross or 1:20 (5%) running slopes. [EXCEPTION: The clear width shall be permitted to be reduced to 36" minimum for a length of 24" maximum provided that reduced width segments are separated by segments that are 48" long minimum and 36" wide minimum.] An accessible route with a running slope greater than 1:20 (5%) is a ramp. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. [EXCEPTION: An accessible route shall not be required between accessible buildings, accessible facilities, accessible elements, and accessible spaces if the only means of access between them is a vehicular way not providing pedestrian access.] Where grading to maximum running slope of 1:20 (5% running slope) is not possible, provide a compliant ramped surface within the walkway with maximum slope 1:12 (8.33%) and maximum ramp run rise of 6" without handrails. If a ramped surface with running slopes greater than 1:20 (5%) and maximum 1:12 (8.33%) rises more than 6", handrails are required. The cost estimate for this barrier removal is based on grading the running slope to maximum 1:20 (5%). The quantity and order of magnitude cost estimate provided for this barrier are limited to the extent of the area identified as non-compliant. Additional costs that may be associated with removal of the barrier are not included.

| Quantity | |
|----------|---|
| 960 SF | |
| | |
| Priority | 3 |
| •••• | |

Map for Barrier ID: AX446827



1 35.89978078882909,-79.03257164620561









| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Garden Shop B104 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 14 to 15 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446872. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |







| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Garden Shop B104 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

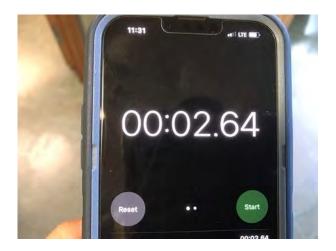
Site Conditions

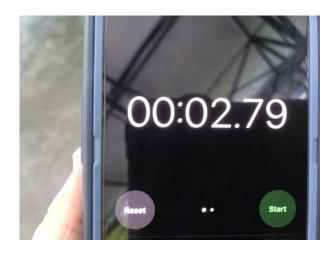
The accessible door with door closer has a sweep period of 2.64 to 2.79 seconds from 90 degrees to a position 12 degrees from latch.

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446871. The cost of this barrier removal in included with barrier 446871, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |
| | |







| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.10 |

Barrier Detail

The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.

| Location Description | Garden Shop B104 |
|----------------------|---|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | Door hardware obstructs the 10" smooth surface at the bottom of the door. |

Resolution

Modify or replace the door to provide a smooth surface on the door within 10 inches of the finish floor or ground for the full width of the door on the push side. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other and be free of sharp or abrasive edges. Cavities created by added kick plates shall be capped. Swinging door and gate surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door or gate. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other. Cavities created by added kick plates shall be capped. [EXCEPTIONS: 1. Sliding doors shall not be required to comply. 2. Tempered glass doors without stiles and having a bottom rail or shoe with the top leading edge tapered at 60 degrees minimum from the horizontal shall not be required to meet the 10 inch bottom smooth surface height requirement. 3. Doors and gates that do not extend to within 10 inches of the finish floor or ground shall not be required to comply. 4. Existing doors and gates without smooth surfaces within 10 inches of the finish floor or ground shall not be required to provide smooth surfaces provided that if added kick plates are installed, cavities created by such kick plates are capped.]

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |
| | |

Photos for Barrier ID: AX446873





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.10 |

Barrier Detail

The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.

| Location Description | Garden Shop B104 |
|----------------------|--|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The smooth surface at the bottom of the door is 8 1/4" high. |
| Height | 8 1/4" |

Resolution

Modify or replace the door to provide a smooth surface on the door within 10 inches of the finish floor or ground for the full width of the door on the push side. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other and be free of sharp or abrasive edges. Cavities created by added kick plates shall be capped. Swinging door and gate surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door or gate. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other. Cavities created by added kick plates shall be capped. [EXCEPTIONS: 1. Sliding doors shall not be required to comply. 2. Tempered glass doors without stiles and having a bottom rail or shoe with the top leading edge tapered at 60 degrees minimum from the horizontal shall not be required to meet the 10 inch bottom smooth surface height requirement. 3. Doors and gates that do not extend to within 10 inches of the finish floor or ground shall not be required to comply. 4. Existing doors and gates without smooth surfaces within 10 inches of the finish floor or ground shall not be required to provide smooth surfaces provided that if added kick plates are installed, cavities created by such kick plates are capped.]

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |
| | |

Photos for Barrier ID: AX446874





Allen Education Center EXTERIOR ACCESSIBLE ROUTE

| Assembly | Exterior Access Route |
|--------------|-------------------------------|
| Туре | Exterior Accessible Route |
| ADA Standard | NCBC 1104.1; ADA 206; 206.2.2 |

Barrier Detail

NORTH CAROLINA: A compliant accessible route is not provided from the public access point to the amenity.

| Location Description | Kids' Place |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

A 36" wide accessible route is not provided to the children's play area for approximately 200 lineal feet. The existing surface consists of loose gravel and earth.

| Length | 200' |
|--------|------|
| Width | 36" |

Resolution

Install an accessible route with minimum 48" clear width, and no more than 1:50 (2%) cross or 1:20 (5%) running slopes. [EXCEPTION: The clear width shall be permitted to be reduced to 36" minimum for a length of 24" maximum provided that reduced width segments are separated by segments that are 48" long minimum and 36" wide minimum.] An accessible route with a running slope greater than 1:20 (5%) is a ramp. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. [EXCEPTION: An accessible route shall not be required between accessible buildings, accessible facilities, accessible elements, and accessible spaces if the only means of access between them is a vehicular way not providing pedestrian access.] Where grading to maximum running slope of 1:20 (5% running slope) is not possible, provide a compliant ramped surface within the walkway with maximum slope 1:12 (8.33%) and maximum ramp run rise of 6" without handrails. If a ramped surface with running slopes greater than 1:20 (5%) and maximum 1:12 (8.33%) rises more than 6", handrails are required. The cost estimate for this barrier removal is based on grading the running slope to maximum 1:20 (5%). The quantity and order of magnitude cost estimate provided for this barrier are limited to the extent of the area identified as non-compliant. Additional costs that may be associated with removal of the barrier are not included.

| Quantity | |
|----------|---|
| 600 SF | |
| | |
| Priority | 3 |
| | |

Map for Barrier ID: AX446942



35.89976617276343,-79.03229309250946













Allen Education Center BUILDING A - GROUND FLOOR

| Assembly | Restroom |
|--------------|----------------------------|
| Туре | Restroom/Bathroom - Mirror |
| ADA Standard | 213.3.5; 603.3 |

Barrier Detail

The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.

| Location Description | Men's Restroom A113 |
|----------------------|--|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The reflective surface of the mirror is installed at 40 1/2" above finished floor. |

Resolution

Remove and lower the mirror to a compliant height. Where mirrors are provided, at least one shall comply. Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40" maximum above the finish floor or ground. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35" maximum above the finish floor or ground. [ADVISORY: A single full-length mirror can accommodate a greater number of people, including children. In order for mirrors to be usable by people who are ambulatory and people who use wheelchairs, the top edge of mirrors should be 74" minimum from the floor or ground.]

Quantity

1 EA

| Delaulte | 2 |
|----------|---|
| Priority | ა |





Allen Education Center BUILDING A - GROUND FLOOR

| Assembly | Restroom |
|----------------------|---|
| Туре | Controls And Dispensers |
| ADA Standard | 606.1; 309.4 |
| Barrier Detail | Controls on dispensers are not compliant. |
| Location Description | Men's Restroom A113 & Women's Restroom A114 |
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| ••••• | |

Site Conditions

The paper towel dispenser requires grasping and pulling the dispense the paper towel.

Resolution

Provide compliant controls and operating mechanisms. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum.

Quantity

2 EA

Priority 3





Allen Education Center BUILDING A - GROUND FLOOR

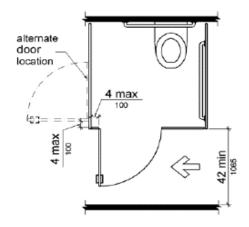
| Assembly | Restroom |
|----------------------|--|
| Туре | Restroom/Bathroom - Toilet Stall |
| ADA Standard | 309, 404.2.7, 604.8.1.2 |
| Barrier Detail | The wheelchair stall door is not compliant. |
| Location Description | Men's Restroom A113 & Women's Restroom A114 |
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The wheelchair stall door is not self-closing and is missing door pulls. |

Resolution

Toilet compartment doors for wheelchair stalls, including door hardware, shall comply except that if the approach is to the latch side of the compartment door, clearance between the door side of the compartment and any obstruction shall be 42" minimum. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4" maximum from the side wall or partition, the door opening shall be 4" maximum from the front partition. The door shall be self-closing. A compliant door pull shall be placed on both sides of the door near the latch. Toilet compartment doors shall not swing into the minimum required compartment area, 60" wide minimum measured perpendicular to the side wall, and 56" deep minimum for a wall hung water closet or 59" deep minimum for a floor mounted water closet measured perpendicular to the rear wall.

| Quantity | |
|----------|---|
| 2 EA | |
| | |
| Priority | 3 |
| | |











| Assembly | Restroom |
|----------------------|---|
| Туре | Controls And Dispensers |
| ADA Standard | 606.1; 309.4 |
| Barrier Detail | Controls on dispensers are not compliant. |
| Location Description | Men's Restroom B112 & Women's Restroom B111 |
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The paper towel dispenser requires grasping and pulling the dispense the paper towel.

Resolution

Provide compliant controls and operating mechanisms. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum.

Quantity

2 EA

Priority 3





| Assembly | Restroom |
|--------------|----------------------------|
| Туре | Restroom/Bathroom - Mirror |
| ADA Standard | 213.3.5; 603.3 |

Barrier Detail

The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.

| Location Description | Men's Restroom B112 & Women's Restroom B111 |
|----------------------|--|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The reflective surface of the mirror is installed at 41" above finished floor. |

Resolution

Remove and lower the mirror to a compliant height. Where mirrors are provided, at least one shall comply. Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40" maximum above the finish floor or ground. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35" maximum above the finish floor or ground. [ADVISORY: A single full-length mirror can accommodate a greater number of people, including children. In order for mirrors to be usable by people who are ambulatory and people who use wheelchairs, the top edge of mirrors should be 74" minimum from the floor or ground.]

| Quantity | |
|---|---|
| 2 EA | |
| Priority | 3 |
| *************************************** | |







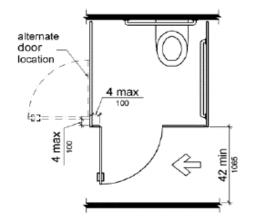


| Assembly | Restroom |
|----------------------|--|
| Туре | Restroom/Bathroom - Toilet Stall |
| ADA Standard | 309, 404.2.7, 604.8.1.2 |
| Barrier Detail | The wheelchair stall door is not compliant. |
| Location Description | Men's Restroom B112 & Women's Restroom B111 |
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The wheelchair stall door is not self-closing and is missing door pulls. |

Resolution

Toilet compartment doors for wheelchair stalls, including door hardware, shall comply except that if the approach is to the latch side of the compartment door, clearance between the door side of the compartment and any obstruction shall be 42" minimum. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4" maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4" maximum from the front partition. The door shall be self-closing. A compliant door pull shall be placed on both sides of the door near the latch. Toilet compartment doors shall not swing into the minimum required compartment area, 60" wide minimum measured perpendicular to the side wall, and 56" deep minimum for a wall hung water closet or 59" deep minimum for a floor mounted water closet measured perpendicular to the rear wall.

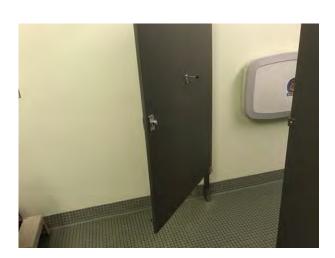
| Quantity | | |
|----------|---|--|
| 2 EA | | |
| | | |
| Priority | 3 | |
| | | |











| Assembly | Restroom |
|----------------------|--|
| Туре | Restroom/Bathroom - Toilet Stall |
| ADA Standard | ANSI A117.1- 2009-309, 603.5, 902 |
| Barrier Detail | The baby changing table height is not compliant. |
| Location Description | Men's Restroom B112 & Women's Restroom B111 |
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | A baby changing table is installed in the accessible toilet stall. |

Resolution

Provide a baby changing table at a compliant height. The mechanism to open the changing table shall be within an allowable reach range. The tops of diaper changing surfaces when the table is open shall be 28" minimum and 34" maximum above the finish floor or ground. A clear floor space 30" minimum by 48" minimum, positioned for a forward approach with the 30" dimension paralleling the edge of the work surface, shall be provided. Knee and toe clearance shall be provided. Knee Clearance: Space under an element between 9" and 27" above the finish floor or ground shall be considered knee clearance. Knee clearance shall extend 25" maximum under an element at 9" above the finish floor or ground. Where knee clearance is required under an element as part of a clear floor space, the knee clearance shall be 11" deep minimum at 9" above the finish floor or ground, and 8" deep minimum at 27" above the finish floor or ground. Between 9" and 27" above the finish floor or ground, the knee clearance shall be permitted to reduce at a rate of 1" in depth for each 6" in height. Knee clearance shall be 30" wide minimum. Toe Clearance: Space under an element between the finish floor or ground and 9" above the finish floor or ground shall be considered toe clearance. Toe clearance shall extend 25" maximum under an element. Where toe clearance is required at an element as part of a clear floor space, the toe clearance shall extend 17" minimum under the element. Space extending greater than 6" beyond the available knee clearance at 9" above the finish floor or ground shall not be considered toe clearance. Toe clearance shall be 30" wide minimum.

| Quantity | | |
|----------|---|--|
| 2 EA | | |
| Priority | 3 | |
| | | |





| Restroom |
|---|
| Controls And Dispensers |
| 606.1; 309.4 |
| Controls on dispensers are not compliant. |
| Men's Restroom C101 & Women's Restroom C102 |
| Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| |

Site Conditions

The paper towel dispenser requires grasping and pulling the dispense the paper towel.

Resolution

Provide compliant controls and operating mechanisms. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum.

Quantity

2 EA

Priority 3







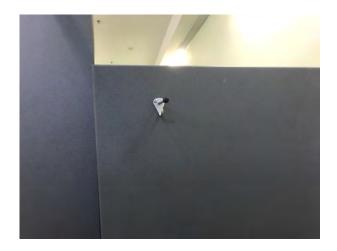


| Assembly | Restroom |
|----------------------|---|
| Туре | Restroom/Bathroom - Coat Hook |
| ADA Standard | 213.3.7, 604.8.3, 308 |
| Barrier Detail | The coat hook is not within an allowable reach range. |
| Location Description | Men's Restroom C101 & Women's Restroom C102 |
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The coat hook is installed at 64" above finished floor. |

Resolution

Install the coat hook within an allowable reach range. Unobstructed Forward Reach: Where a forward reach is unobstructed, the high forward reach shall be 48" maximum and the low forward reach shall be 15" minimum above the finish floor or ground. Obstructed High Forward Reach: Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48" maximum where the reach depth is 20" maximum. Where the reach depth exceeds 20", the high forward reach shall be 44" maximum and the reach depth shall be 25" maximum. Unobstructed Side Reach: Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48" maximum and the low side reach shall be 15" minimum above the finish floor or ground. [EXCEPTION: An obstruction shall be permitted between the clear floor or ground space and the element where the depth of the obstruction is 10" maximum.] Obstructed High Side Reach: Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34" maximum and the depth of the obstruction shall be 24" maximum. The high side reach shall be 48" maximum for a reach depth of 10" maximum. Where the reach depth exceeds 10", the high side reach shall be 46" maximum for a reach depth of 24" maximum. [ADVISORY for Children's Forward or Side Reach Ranges: High reach (maximum): 36" for ages 3 to 4; 40" for ages 5 to 8; and 44" for ages 9 to 12. Low reach (minimum): 20" for ages 3 to 4; 18" for ages 5 to 8; and 16" for ages 9 to 12.1

| Quantity | |
|----------|---|
| 2 EA | |
| | |
| Priority | 3 |
| | |









| Assembly | Restroom |
|--------------|--------------------------|
| Туре | Restroom/Bathroom - Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The force required to open the interior, hinged, non-fire door is more than 5 pounds.

| Location Description | Men's Restroom C101 & Women's Restroom C102 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The force required to open the door is 15 pounds. The door buttons were inoperable at time of assessment.

Resolution

Adjust closer or replace with a closer that requires no more 5 pounds of force to stop the door motion. This barrier to be removed in conjunction with Barrier ID 446914. The maximum force for pushing or pulling open a door shall be for interior hinged doors: 5 lbs. (22.2N). The force for pushing or pulling open a door or gate other than fire doors shall be as follows: 1. Interior hinged doors and gates: 5 pounds (22.2 N) maximum. 2. Sliding or folding doors: 5 pounds (22.2 N) maximum. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Note: Fire doors shall have a minimum opening force allowable by the appropriate administrative authority.

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |
| | |









| Assembly | Restroom |
|--------------|--------------------------|
| Туре | Restroom/Bathroom - Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Men's Restroom C101 & Women's Restroom C102 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

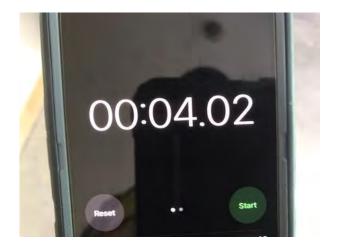
Site Conditions

The accessible door with door closer has a sweep period of 3.81 to 4.02 seconds from 90 degrees to a position 12 degrees from latch. The door buttons were inoperable at time of assessment.

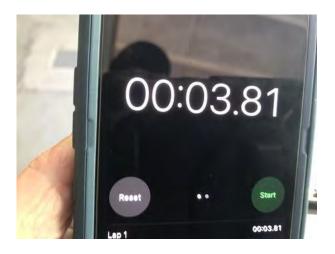
Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446913. The cost of this barrier removal in included with barrier 446913, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |
| | |









| Assembly | Restroom |
|--------------|----------------------------|
| Туре | Restroom/Bathroom - Mirror |
| ADA Standard | 213.3.5; 603.3 |

Barrier Detail

The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.

| Location Description | Men's Restroom C101 & Women's Restroom C102 |
|----------------------|--|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The reflective surface of the mirror is installed at 41" above finished floor. |

Resolution

Remove and lower the mirror to a compliant height. Where mirrors are provided, at least one shall comply. Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40" maximum above the finish floor or ground. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35" maximum above the finish floor or ground. [ADVISORY: A single full-length mirror can accommodate a greater number of people, including children. In order for mirrors to be usable by people who are ambulatory and people who use wheelchairs, the top edge of mirrors should be 74" minimum from the floor or ground.]

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |
| - | |









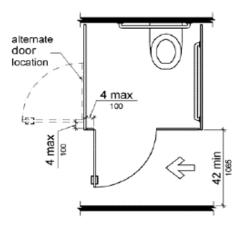
| Assembly | Restroom |
|----------------------|--|
| Туре | Restroom/Bathroom - Toilet Stall |
| ADA Standard | 309, 404.2.7, 604.8.1.2 |
| Barrier Detail | The wheelchair stall door is not compliant. |
| Location Description | Men's Restroom C101 & Women's Restroom C102 |
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The wheelchair stall door is not self-closing and is missing door pulls. |

Resolution

Toilet compartment doors for wheelchair stalls, including door hardware, shall comply except that if the approach is to the latch side of the compartment door, clearance between the door side of the compartment and any obstruction shall be 42" minimum. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4" maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4" maximum from the front partition. The door shall be self-closing. A compliant door pull shall be placed on both sides of the door near the latch. Toilet compartment doors shall not swing into the minimum required compartment area, 60" wide minimum measured perpendicular to the side wall, and 56" deep minimum for a wall hung water closet or 59" deep minimum for a floor mounted water closet measured perpendicular to the rear wall.

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |
| • | - |







| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Room A102 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 13 to 15 pounds. |

Resolution

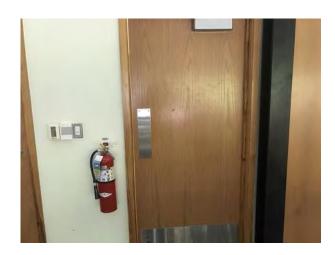
Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446847. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

| Quantity | |
|----------------------|-----|
| 3 EA | |
| Priority | 3 |
| Public Program Space | Yes |











| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Room A102 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The accessible door with door closer has a sweep period of 3.18 to 4.71 seconds from 90 degrees to a position 12 degrees from latch.

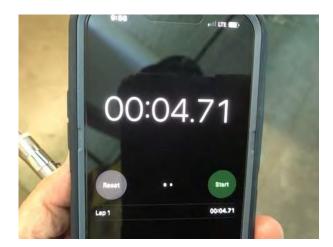
Resolution

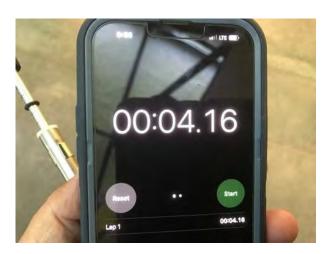
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446846. The cost of this barrier removal in included with barrier 446846, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

| Quantity | |
|----------|---|
| 3 EA | |
| Priority | 3 |











| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.10 |

Barrier Detail

The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.

| Location Description | Room A102 |
|----------------------|---|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | Door hardware obstructs the 10" smooth surface at the bottom of the door. |

Resolution

Modify or replace the door to provide a smooth surface on the door within 10 inches of the finish floor or ground for the full width of the door on the push side. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other and be free of sharp or abrasive edges. Cavities created by added kick plates shall be capped. Swinging door and gate surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door or gate. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other. Cavities created by added kick plates shall be capped. [EXCEPTIONS: 1. Sliding doors shall not be required to comply. 2. Tempered glass doors without stiles and having a bottom rail or shoe with the top leading edge tapered at 60 degrees minimum from the horizontal shall not be required to meet the 10 inch bottom smooth surface height requirement. 3. Doors and gates that do not extend to within 10 inches of the finish floor or ground shall not be required to comply. 4. Existing doors and gates without smooth surfaces within 10 inches of the finish floor or ground shall not be required to provide smooth surfaces provided that if added kick plates are installed, cavities created by such kick plates are capped.]

| Quantity | |
|---|---|
| 3 EA | |
| Priority | 3 |
| *************************************** | |

Photos for Barrier ID: AX446848





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Room A112 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 12 to 14 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446844. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

| Quantity | |
|----------------------|-----|
| 2 EA | |
| Priority | 3 |
| Public Program Space | Yes |







| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Room A112 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

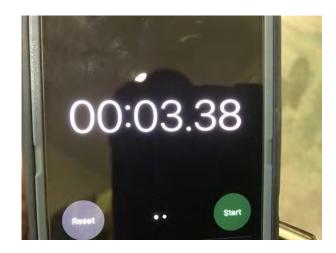
The accessible door with door closer has a sweep period of 3.18 to 3.38 seconds from 90 degrees to a position 12 degrees from latch.

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446843. The cost of this barrier removal in included with barrier 446843, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

| Quantity | |
|---|---|
| 2 EA | |
| Priority | 3 |
| *************************************** | |







| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.10 |

Barrier Detail

The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.

| Location Description | Room A112 |
|----------------------|---|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | Door hardware obstructs the 10" smooth surface at the bottom of the door. |

Resolution

Modify or replace the door to provide a smooth surface on the door within 10 inches of the finish floor or ground for the full width of the door on the push side. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other and be free of sharp or abrasive edges. Cavities created by added kick plates shall be capped. Swinging door and gate surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door or gate. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other. Cavities created by added kick plates shall be capped. [EXCEPTIONS: 1. Sliding doors shall not be required to comply. 2. Tempered glass doors without stiles and having a bottom rail or shoe with the top leading edge tapered at 60 degrees minimum from the horizontal shall not be required to meet the 10 inch bottom smooth surface height requirement. 3. Doors and gates that do not extend to within 10 inches of the finish floor or ground shall not be required to comply. 4. Existing doors and gates without smooth surfaces within 10 inches of the finish floor or ground shall not be required to provide smooth surfaces provided that if added kick plates are installed, cavities created by such kick plates are capped.]

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |
| | |

Photos for Barrier ID: AX446845





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Room A115 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 14 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446839. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

Quantity

1 EA

| Priority | 3 |
|----------|---|
|----------|---|





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Room A115 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The accessible door with door closer has a sweep period of 2.34 seconds from 90 degrees to a position 12 degrees from latch.

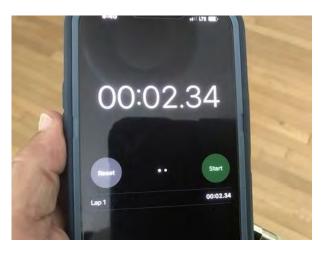
Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446838. The cost of this barrier removal in included with barrier 446838, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

| Priority 3 | |
|------------|--|
|------------|--|





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.10 |

Barrier Detail

The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.

| Location Description | Room A115 |
|----------------------|---|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | Door hardware obstructs the 10" smooth surface at the bottom of the door. |

Resolution

Modify or replace the door to provide a smooth surface on the door within 10 inches of the finish floor or ground for the full width of the door on the push side. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other and be free of sharp or abrasive edges. Cavities created by added kick plates shall be capped. Swinging door and gate surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door or gate. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other. Cavities created by added kick plates shall be capped. [EXCEPTIONS: 1. Sliding doors shall not be required to comply. 2. Tempered glass doors without stiles and having a bottom rail or shoe with the top leading edge tapered at 60 degrees minimum from the horizontal shall not be required to meet the 10 inch bottom smooth surface height requirement. 3. Doors and gates that do not extend to within 10 inches of the finish floor or ground shall not be required to comply. 4. Existing doors and gates without smooth surfaces within 10 inches of the finish floor or ground shall not be required to provide smooth surfaces provided that if added kick plates are installed, cavities created by such kick plates are capped.]

| Quantity | |
|----------|---|
| 1 EA | |
| Priority | 3 |
| | |





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Room B105 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 14 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446876. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

Quantity

1 EA

Priority 3





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Room B105 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The accessible door with door closer has a sweep period of 3.47 seconds from 90 degrees to a position 12 degrees from latch.

Resolution

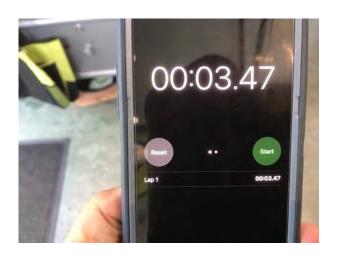
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446875. The cost of this barrier removal in included with barrier 446875, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

| Priority 3 | |
|------------|--|
|------------|--|





| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.10 |

Barrier Detail

The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.

| Location Description | Room B105 |
|----------------------|---|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | Door hardware obstructs the 10" smooth surface at the bottom of the door. |

Resolution

Modify or replace the door to provide a smooth surface on the door within 10 inches of the finish floor or ground for the full width of the door on the push side. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other and be free of sharp or abrasive edges. Cavities created by added kick plates shall be capped. Swinging door and gate surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door or gate. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other. Cavities created by added kick plates shall be capped. [EXCEPTIONS: 1. Sliding doors shall not be required to comply. 2. Tempered glass doors without stiles and having a bottom rail or shoe with the top leading edge tapered at 60 degrees minimum from the horizontal shall not be required to meet the 10 inch bottom smooth surface height requirement. 3. Doors and gates that do not extend to within 10 inches of the finish floor or ground shall not be required to comply. 4. Existing doors and gates without smooth surfaces within 10 inches of the finish floor or ground shall not be required to provide smooth surfaces provided that if added kick plates are installed, cavities created by such kick plates are capped.]

| Quantity | |
|----------|---|
| 1 EA | |
| Priority | 3 |
| | |

Photos for Barrier ID: AX446877





| Assembly | Interior Access Route |
|--------------|--------------------------|
| Туре | Door |
| ADA Standard | 404.2.4; Table 404.2.4.1 |

Barrier Detail

The push side of the accessible door does not have the required maneuvering clearances.

| Location Description | Room B105 | |
|----------------------|---|--|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com | |
| Site Conditions | The push side clearance is 6" wide. | |

Resolution

Redesign to provide the required maneuvering clearance on the push side the door. The required depth of the maneuvering clearance is 48" minimum. The required side clearance is 12" minimum on the latch side of the door. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

1 EA

| Priority | 3 |
|----------|---|
|----------|---|





| Assembly | Interior Access Route |
|--------------|--------------------------|
| Туре | Door |
| ADA Standard | 404.2.4; Table 404.2.4.1 |

Barrier Detail

The pull side of the accessible door does not have the required maneuvering clearances.

| Location Description | Room B105 | |
|----------------------|---|--|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com | |
| Site Conditions | The push side clearance is 2" wide. | |

Resolution

Redesign to provide the required maneuvering clearance at the pull side of the door. The required depth of the maneuvering clearance is 60" minimum. The required side clearance is 18" minimum on the latch side of the door. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

1 EA

Priority 3





| Assembly | Interior Access Route | |
|--------------|-----------------------|--|
| Туре | Door | |
| ADA Standard | 404.2.9 | |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Room B108 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 15 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446865. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

Quantity

1 EA

Priority 3





| Assembly | Interior Access Route | |
|--------------|-----------------------|--|
| Туре | Door | |
| ADA Standard | 404.2.8 | |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Room B108 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The accessible door with door closer has a sweep period of 3.21 seconds from 90 degrees to a position 12 degrees from latch.

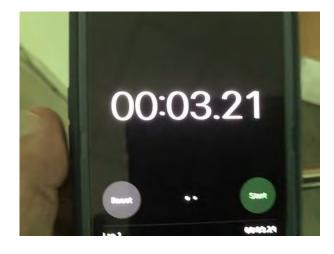
Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446864. The cost of this barrier removal in included with barrier 446864, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

| Priority | 3 | |
|----------|---|--|
| | | |





Allen Education Center BUILDING B - FIRST FLOOR

| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.10 |

Barrier Detail

The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.

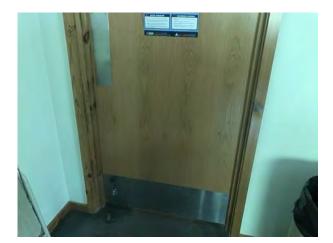
| Location Description | Room B108 |
|----------------------|---|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | Door hardware obstructs the 10" smooth surface at the bottom of the door. |

Resolution

Modify or replace the door to provide a smooth surface on the door within 10 inches of the finish floor or ground for the full width of the door on the push side. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other and be free of sharp or abrasive edges. Cavities created by added kick plates shall be capped. Swinging door and gate surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door or gate. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other. Cavities created by added kick plates shall be capped. [EXCEPTIONS: 1. Sliding doors shall not be required to comply. 2. Tempered glass doors without stiles and having a bottom rail or shoe with the top leading edge tapered at 60 degrees minimum from the horizontal shall not be required to meet the 10 inch bottom smooth surface height requirement. 3. Doors and gates that do not extend to within 10 inches of the finish floor or ground shall not be required to comply. 4. Existing doors and gates without smooth surfaces within 10 inches of the finish floor or ground shall not be required to provide smooth surfaces provided that if added kick plates are installed, cavities created by such kick plates are capped.]

| Quantity | |
|----------|---|
| 1 EA | |
| Priority | 3 |
| | |

Photos for Barrier ID: AX446866





Allen Education Center BUILDING C - FIRST FLOOR

| Assembly | Interior Access Route |
|----------------------|--|
| Туре | Controls And Dispensers |
| ADA Standard | 309.4 |
| Barrier Detail | Controls throughout the common area are not compliant. |
| Location Description | Room C106 |
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The paper towel dispenser requires grasping and pulling the dispense the paper towel.

Resolution

Provide controls and operating mechanisms that are operable with one hand and not require tight grasping, pinching or twisting of the wrist and do not require more than 5#s of pressure to operate. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum.

Quantity

1 EA

Priority 3





Allen Education Center BUILDING A - GROUND FLOOR

| Assembly | Interior Access Route |
|--------------|------------------------|
| Туре | Stairs |
| ADA Standard | 2009 ANSI A117.1-504.5 |

Barrier Detail

NORTH CAROLINA: The stair tread, at the leading 2" at the stair nosing, does not have a visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the tread.

| Location Description | Stair A116 |
|----------------------|---|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The stair tread, at the leading 2" at the edge of the landing and the stair nosing, does not have a visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the tread.

Resolution

Install a visual contrast on each stair tread at the nosing. At stair nosings, the leading 2" of tread shall have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.

Quantity

18 Riser

Priority 3





Allen Education Center BUILDING B - FIRST FLOOR

| Assembly | Interior Access Route |
|--------------|------------------------|
| Туре | Stairs |
| ADA Standard | 2009 ANSI A117.1-504.5 |

Barrier Detail

NORTH CAROLINA: The stair tread, at the leading 2" at the stair nosing, does not have a visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the tread.

| Location Description | Stair B121 |
|----------------------|---|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The stair tread, at the leading 2" at the edge of the landing and the stair nosing, does not have a visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the tread.

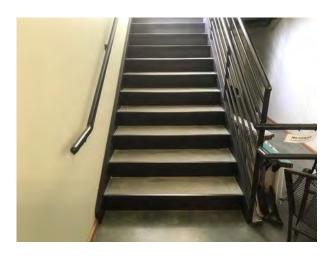
Resolution

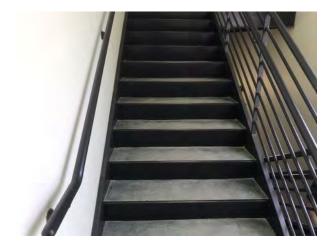
Install a visual contrast on each stair tread at the nosing. At stair nosings, the leading 2" of tread shall have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.

Quantity

23 Riser

Priority 3





Allen Education Center BUILDING B - FIRST FLOOR

| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Stair B121/B215 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 15 to 16 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446890. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |









Allen Education Center BUILDING B - FIRST FLOOR

| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Stair B121/B215 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

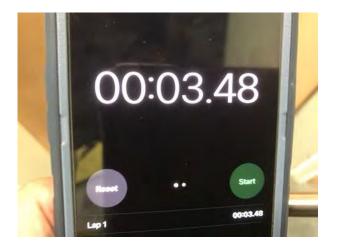
Site Conditions

The accessible door with door closer has a sweep period of 3.48 to 3.62 seconds from 90 degrees to a position 12 degrees from latch.

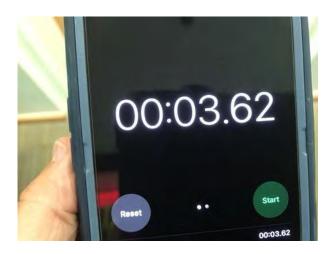
Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446889. The cost of this barrier removal in included with barrier 446889, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |









Allen Education Center BUILDING C - FIRST FLOOR

| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Stair C113/C214 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 15 to 16 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446899. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |









Allen Education Center BUILDING C - FIRST FLOOR

| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Stair C113/C214 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

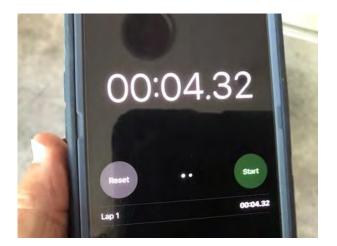
Site Conditions

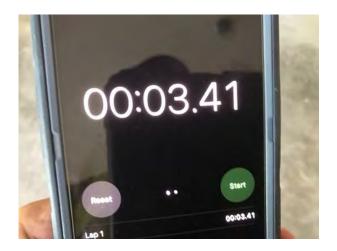
The accessible door with door closer has a sweep period of 3.41 to 4.32 seconds from 90 degrees to a position 12 degrees from latch.

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446898. The cost of this barrier removal in included with barrier 446898, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

| Quantity | |
|----------|---|
| 2 EA | |
| Deionite | 3 |
| Priority | 3 |









Allen Education Center BUILDING C - FIRST FLOOR

| Assembly | Interior Access Route |
|--------------|------------------------|
| Туре | Stairs |
| ADA Standard | 2009 ANSI A117.1-504.5 |

Barrier Detail

NORTH CAROLINA: The stair tread, at the leading 2" at the stair nosing, does not have a visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the tread.

| Location Description | Stair C113/C214 |
|----------------------|---|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The stair tread, at the leading 2" at the edge of the landing and the stair nosing, does not have a visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the tread.

Resolution

Install a visual contrast on each stair tread at the nosing. At stair nosings, the leading 2" of tread shall have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.

Quantity

23 Riser

Priority 3





Allen Education Center BUILDING A - GROUND FLOOR

| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

| Location Description | Stair Doors A116 & A002 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 15 pounds. |

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier to be removed in conjunction with Barrier ID 446850. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |









Allen Education Center BUILDING A - GROUND FLOOR

| Assembly | Interior Access Route |
|--------------|-----------------------|
| Туре | Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Stair Doors A116 & A002 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The accessible door with door closer has a sweep period of 4.24 to 4.27 seconds from 90 degrees to a position 12 degrees from latch.

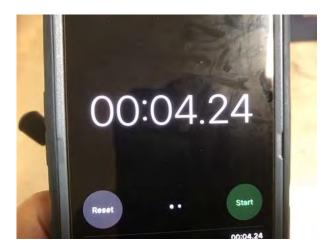
Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446849. The cost of this barrier removal in included with barrier 446849, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |
| | |









Allen Education Center EXTERIOR ACCESSIBLE ROUTE

| Assembly | Exterior Access Route |
|--------------|------------------------|
| Туре | Stairs |
| ADA Standard | 2009 ANSI A117.1-504.5 |

Barrier Detail

NORTH CAROLINA: The stair tread, at the leading 2" at the stair nosing, does not have a visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the tread.

| Location Description | Stair ST-1 |
|----------------------|---|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The stair tread, at the leading 2" at the edge of the landing and the stair nosing, does not have a visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the tread.

Resolution

Install a visual contrast on each stair tread at the nosing. At stair nosings, the leading 2" of tread shall have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.

Quantity

18 Riser

Priority 3

Map for Barrier ID: AX446860



34 35.89900801974511,-79.03272138289536

Photos for Barrier ID: AX446860





| Assembly | Restroom |
|----------------------|---|
| Туре | Controls And Dispensers |
| ADA Standard | 606.1; 309.4 |
| Barrier Detail | Controls on dispensers are not compliant. |
| Location Description | Totten Center - Left Side & Right Side Unisex Restrooms |
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The paper towel dispenser requires grasping and pulling the dispense the paper towel.

Resolution

Provide compliant controls and operating mechanisms. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum.

Quantity

2 EA

Priority 3





| Assembly | Restroom |
|----------------------|--|
| Туре | Restroom/Bathroom - Coat Hook |
| ADA Standard | 213.3.7, 604.8.3, 308 |
| Barrier Detail | The coat hook is not within an allowable reach range. |
| Location Description | Totten Center - Left Side & Right Side Unisex Restrooms |
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The coat hook is installed at 67" to 68" above finished floor. |

Resolution

Install the coat hook within an allowable reach range. Unobstructed Forward Reach: Where a forward reach is unobstructed, the high forward reach shall be 48" maximum and the low forward reach shall be 15" minimum above the finish floor or ground. Obstructed High Forward Reach: Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48" maximum where the reach depth is 20" maximum. Where the reach depth exceeds 20", the high forward reach shall be 44" maximum and the reach depth shall be 25" maximum. Unobstructed Side Reach: Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48" maximum and the low side reach shall be 15" minimum above the finish floor or ground. [EXCEPTION: An obstruction shall be permitted between the clear floor or ground space and the element where the depth of the obstruction is 10" maximum.] Obstructed High Side Reach: Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34" maximum and the depth of the obstruction shall be 24" maximum. The high side reach shall be 48" maximum for a reach depth of 10" maximum. Where the reach depth exceeds 10", the high side reach shall be 46" maximum for a reach depth of 24" maximum. [ADVISORY for Children's Forward or Side Reach Ranges: High reach (maximum): 36" for ages 3 to 4; 40" for ages 5 to 8; and 44" for ages 9 to 12. Low reach (minimum): 20" for ages 3 to 4; 18" for ages 5 to 8; and 16" for ages 9 to 12.1

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |
| | ~ |









| Assembly | Restroom |
|--------------|--------------------------|
| Туре | Restroom/Bathroom - Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The force required to open the interior, hinged, non-fire door is more than 5 pounds.

| Location Description | Totten Center - Left Side & Right Side Unisex Restrooms |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 17 pounds. |

Resolution

Adjust closer or replace with a closer that requires no more 5 pounds of force to stop the door motion. This barrier to be removed in conjunction with Barrier ID 446944. The maximum force for pushing or pulling open a door shall be for interior hinged doors: 5 lbs. (22.2N). The force for pushing or pulling open a door or gate other than fire doors shall be as follows: 1. Interior hinged doors and gates: 5 pounds (22.2 N) maximum. 2. Sliding or folding doors: 5 pounds (22.2 N) maximum. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Note: Fire doors shall have a minimum opening force allowable by the appropriate administrative authority.

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |
| | |









| Assembly | Restroom |
|--------------|--------------------------|
| Туре | Restroom/Bathroom - Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Totten Center - Left Side & Right Side Unisex Restrooms |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The accessible door with door closer has a sweep period of 3.23 to 3.39 seconds from 90 degrees to a position 12 degrees from latch.

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446945. The cost of this barrier removal in included with barrier 446945, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

| Quantity | |
|----------|---|
| 2 EA | |
| Duiouito | 3 |
| Priority | 3 |









| Assembly | Restroom |
|----------------------|---|
| Туре | Restroom/Bathroom - Lavatory |
| ADA Standard | 213.3.4, 606.5 |
| Barrier Detail | Pipes are not insulated. |
| Location Description | Totten Center - Left Side & Right Side Unisex Restrooms |
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | A cover or insulation is not provided at the lavatory piping. |

Resolution

Insulate water supply and drain pipes under the accessible lavatory. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. Pipes under lavatories and sinks shall be free from sharp or abrasive surfaces. A minimum of one lavatory in a multi-lavatory restroom shall be a compliant lavatory.

Quantity

2 EA

Priority 3









| Assembly | Restroom |
|--------------|----------------------------|
| Туре | Restroom/Bathroom - Mirror |
| ADA Standard | 213.3.5; 603.3 |

Barrier Detail

The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.

| Location Description | Totten Center - Left Side & Right Side Unisex Restrooms |
|----------------------|--|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The reflective surface of the mirror is installed at 49" above finished floor. |

Resolution

Remove and lower the mirror to a compliant height. Where mirrors are provided, at least one shall comply. Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40" maximum above the finish floor or ground. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35" maximum above the finish floor or ground. [ADVISORY: A single full-length mirror can accommodate a greater number of people, including children. In order for mirrors to be usable by people who are ambulatory and people who use wheelchairs, the top edge of mirrors should be 74" minimum from the floor or ground.]

| Quantity | |
|---|---|
| 2 EA | |
| Priority | 3 |
| *************************************** | |









| Assembly | Restroom |
|----------------------|--|
| Туре | Restroom/Bathroom - Toilet Stall |
| ADA Standard | 309, 404.2.7, 604.8.1.2 |
| Barrier Detail | The wheelchair stall door is not compliant. |
| Location Description | Totten Center - Left Side & Right Side Unisex Restrooms |
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The wheelchair stall door is not self-closing and is missing door pulls. |

Resolution

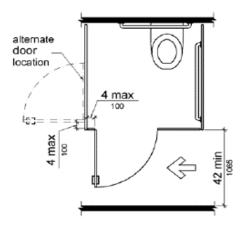
Toilet compartment doors for wheelchair stalls, including door hardware, shall comply except that if the approach is to the latch side of the compartment door, clearance between the door side of the compartment and any obstruction shall be 42" minimum. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4" maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4" maximum from the front partition. The door shall be self-closing. A compliant door pull shall be placed on both sides of the door near the latch. Toilet compartment doors shall not swing into the minimum required compartment area, 60" wide minimum measured perpendicular to the side wall, and 56" deep minimum for a wall hung water closet or 59" deep minimum for a floor mounted water closet measured perpendicular to the rear wall.

| Quantity | |
|----------|---|
| 2 EA | |
| | |
| Priority | 3 |
| | |











| Assembly | Restroom |
|--------------|----------------------------------|
| Туре | Restroom/Bathroom - Water Closet |
| ADA Standard | 604 |

Barrier Detail

The water closet in a single user / unisex restroom does not have the required clearance.

| Location Description | Totten Center - Left Side & Right Side Unisex Restrooms |
|----------------------|---|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The clearance at the toilet is 33" to 41" wide. |

Resolution

Redesign to provide compliant water closet clearance. Clearance around a water closet shall be 60" minimum measured perpendicular from the side wall and 56" minimum measured perpendicular from the rear wall. The water closet shall be positioned with a wall or partition to the rear and to one side. The centerline of the water closet shall be 16" minimum to 18" maximum from the side wall or partition, except that the water closet shall be 17" minimum and 19" maximum from the side wall or partition in the ambulatory accessible toilet compartment. Water closets shall be arranged for a left-hand or right-hand approach. The required clearance around the water closet shall be permitted to overlap the water closet, associated grab bars, dispensers, sanitary napkin disposal units, coat hooks, shelves, accessible routes, clear floor space and clearances required at other fixtures, and the turning space. No other fixtures or obstructions, such as lavatories, shall be located within the required water closet clearance. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4-14": Ages 5 through 8- 14" to 17": Ages 9 through 12- 17" to 19"].

| Quantity | |
|----------|---|
| 2 EA | |
| | |
| Priority | 3 |









| Assembly | Restroom |
|--------------|--------------------------|
| Туре | Restroom/Bathroom - Door |
| ADA Standard | 404.2.4 |

Barrier Detail

The push side of the door does not have the required maneuvering clearances.

| Location Description | Totten Center - Left Side Unisex Restroom |
|----------------------|---|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The push side clearance is 9" wide. |

Resolution

Redesign to provide the required maneuvering clearance at the push side of the door. The required depth of the maneuvering clearance is 48" minimum. The required side clearance is 12" minimum on the latch side of the door. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

1 EA

| Priority | 3 |
|----------|---|
| | |





Allen Education Center BUILDING A - BASEMENT

| Assembly | Restroom |
|----------------------|---|
| Туре | Controls And Dispensers |
| ADA Standard | 606.1; 309.4 |
| Barrier Detail | Controls on dispensers are not compliant. |
| Location Description | Unisex Restroom A004 & A005 |
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The paper towel dispenser requires grasping and pulling the dispense the paper towel.

Resolution

Provide compliant controls and operating mechanisms. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum.

Quantity

2 EA

Priority 3





Allen Education Center BUILDING A - BASEMENT

| Assembly | Restroom |
|--------------|--------------------------|
| Туре | Restroom/Bathroom - Door |
| ADA Standard | 404.2.9 |

Barrier Detail

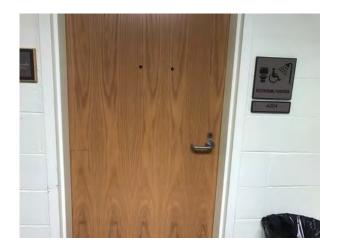
The force required to open the interior, hinged, non-fire door is more than 5 pounds.

| Location Description | Unisex Restroom A004 & A005 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 14 to 15 pounds. |

Resolution

Adjust closer or replace with a closer that requires no more 5 pounds of force to stop the door motion. This barrier to be removed in conjunction with Barrier ID 446853. The maximum force for pushing or pulling open a door shall be for interior hinged doors: 5 lbs. (22.2N). The force for pushing or pulling open a door or gate other than fire doors shall be as follows: 1. Interior hinged doors and gates: 5 pounds (22.2 N) maximum. 2. Sliding or folding doors: 5 pounds (22.2 N) maximum. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Note: Fire doors shall have a minimum opening force allowable by the appropriate administrative authority.

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |
| | |









Allen Education Center BUILDING A - BASEMENT

| Assembly | Restroom | |
|--------------|--------------------------|--|
| Туре | Restroom/Bathroom - Door | |
| ADA Standard | 404.2.8 | |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Unisex Restroom A004 & A005 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The accessible door with door closer has a sweep period of 2.66 to 3.24 seconds from 90 degrees to a position 12 degrees from latch.

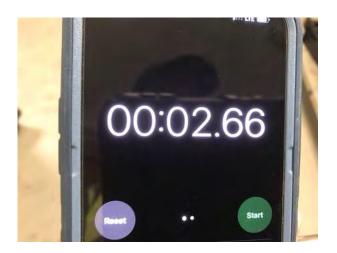
Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446852. The cost of this barrier removal in included with barrier 446852, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |









| Assembly | Restroom |
|----------------------|---|
| Туре | Controls And Dispensers |
| ADA Standard | 606.1; 309.4 |
| Barrier Detail | Controls on dispensers are not compliant. |
| Location Description | Unisex Restroom B207 |
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The paper towel dispenser requires grasping and pulling the dispense the paper towel.

Resolution

Provide compliant controls and operating mechanisms. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum.

Quantity

1EA

Priority 3





| Assembly | Restroom |
|--------------|--------------------------|
| Туре | Restroom/Bathroom - Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The force required to open the interior, hinged, non-fire door is more than 5 pounds.

| Location Description | Unisex Restroom B207 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 18 pounds. |

Resolution

Adjust closer or replace with a closer that requires no more 5 pounds of force to stop the door motion. This barrier to be removed in conjunction with Barrier ID 446892. The maximum force for pushing or pulling open a door shall be for interior hinged doors: 5 lbs. (22.2N). The force for pushing or pulling open a door or gate other than fire doors shall be as follows: 1. Interior hinged doors and gates: 5 pounds (22.2 N) maximum. 2. Sliding or folding doors: 5 pounds (22.2 N) maximum. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Note: Fire doors shall have a minimum opening force allowable by the appropriate administrative authority.

Quantity

1EA

| Priority 3 | |
|------------|--|
|------------|--|





| Assembly | Restroom | |
|--------------|--------------------------|--|
| Туре | Restroom/Bathroom - Door | |
| ADA Standard | 404.2.8 | |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Unisex Restroom B207 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The accessible door with door closer has a sweep period of 2.36 seconds from 90 degrees to a position 12 degrees from latch.

Resolution

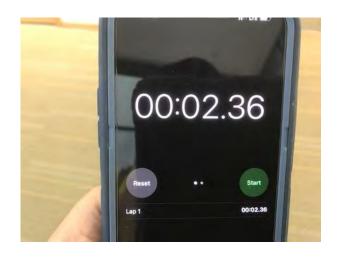
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446891. The cost of this barrier removal in included with barrier 446891, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority 3





| Assembly | Restroom |
|--------------|----------------------------|
| Туре | Restroom/Bathroom - Mirror |
| ADA Standard | 213.3.5; 603.3 |

Barrier Detail

The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.

| Location Description | Unisex Restroom B207 |
|----------------------|--|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The reflective surface of the mirror is installed at 41" above finished floor. |

Resolution

Remove and lower the mirror to a compliant height. Where mirrors are provided, at least one shall comply. Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40" maximum above the finish floor or ground. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35" maximum above the finish floor or ground. [ADVISORY: A single full-length mirror can accommodate a greater number of people, including children. In order for mirrors to be usable by people who are ambulatory and people who use wheelchairs, the top edge of mirrors should be 74" minimum from the floor or ground.]

Quantity

1 EA

| Priority | 3 |
|----------|---|
|----------|---|





| Assembly | Restroom |
|--------------|----------------------------------|
| Туре | Restroom/Bathroom - Water Closet |
| ADA Standard | 604 |

Barrier Detail

The water closet in a single user / unisex restroom does not have the required clearance.

| Location Description | Unisex Restroom B207 |
|----------------------|--|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The clearance at the rear of the toilet is 48" wide. |

Resolution

Redesign to provide compliant water closet clearance. Clearance around a water closet shall be 60" minimum measured perpendicular from the side wall and 56" minimum measured perpendicular from the rear wall. The water closet shall be positioned with a wall or partition to the rear and to one side. The centerline of the water closet shall be 16" minimum to 18" maximum from the side wall or partition, except that the water closet shall be 17" minimum and 19" maximum from the side wall or partition in the ambulatory accessible toilet compartment. Water closets shall be arranged for a left-hand or right-hand approach. The required clearance around the water closet shall be permitted to overlap the water closet, associated grab bars, dispensers, sanitary napkin disposal units, coat hooks, shelves, accessible routes, clear floor space and clearances required at other fixtures, and the turning space. No other fixtures or obstructions, such as lavatories, shall be located within the required water closet clearance. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4-14": Ages 5 through 8- 14" to 17": Ages 9 through 12- 17" to 19"].





Allen Education Center BUILDING C - FIRST FLOOR

| Assembly | Restroom |
|----------------------|---|
| Туре | Controls And Dispensers |
| ADA Standard | 606.1; 309.4 |
| Barrier Detail | Controls on dispensers are not compliant. |
| Location Description | Unisex Restroom C108 & C112 |
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The paper towel dispenser requires grasping and pulling the dispense the paper towel.

Resolution

Provide compliant controls and operating mechanisms. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum.

Quantity

2 EA

Priority 3









Allen Education Center BUILDING C - FIRST FLOOR

| Assembly | Restroom |
|--------------|--------------------------|
| Туре | Restroom/Bathroom - Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The force required to open the interior, hinged, non-fire door is more than 5 pounds.

| Location Description | Unisex Restroom C108 & C112 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 16 to 18 pounds. |

Resolution

Adjust closer or replace with a closer that requires no more 5 pounds of force to stop the door motion. This barrier to be removed in conjunction with Barrier ID 446901. The cost of this barrier removal in included with barrier 446900, therefore, the cost of this removal is set to \$0. The maximum force for pushing or pulling open a door shall be for interior hinged doors: 5 lbs. (22.2N). The force for pushing or pulling open a door or gate other than fire doors shall be as follows: 1. Interior hinged doors and gates: 5 pounds (22.2 N) maximum. 2. Sliding or folding doors: 5 pounds (22.2 N) maximum. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Note: Fire doors shall have a minimum opening force allowable by the appropriate administrative authority.

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |
| - | |









Allen Education Center BUILDING C - FIRST FLOOR

| Assembly | Restroom |
|--------------|--------------------------|
| Туре | Restroom/Bathroom - Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Unisex Restroom C108 & C112 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

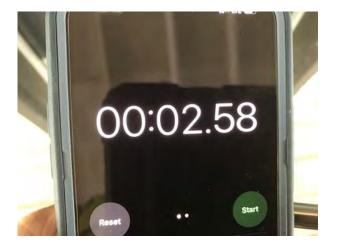
Site Conditions

The accessible door with door closer has a sweep period of 2.38 to 2.58 seconds from 90 degrees to a position 12 degrees from latch.

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446900. The cost of this barrier removal in included with barrier 446900, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

| Quantity | |
|----------|---|
| 2 EA | |
| | 3 |
| Priority | 3 |









Allen Education Center BUILDING C - FIRST FLOOR

| Assembly | Restroom |
|--------------|----------------------------|
| Туре | Restroom/Bathroom - Mirror |
| ADA Standard | 213.3.5; 603.3 |

Barrier Detail

The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.

| Location Description | Unisex Restroom C108 & C112 |
|----------------------|--|
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The reflective surface of the mirror is installed at 41" above finished floor. |

Resolution

Remove and lower the mirror to a compliant height. Where mirrors are provided, at least one shall comply. Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40" maximum above the finish floor or ground. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35" maximum above the finish floor or ground. [ADVISORY: A single full-length mirror can accommodate a greater number of people, including children. In order for mirrors to be usable by people who are ambulatory and people who use wheelchairs, the top edge of mirrors should be 74" minimum from the floor or ground.]

| Quantity | |
|----------|---|
| 2 EA | |
| Priority | 3 |
| - | |









| Assembly | Restroom |
|----------------------|---|
| Туре | Controls And Dispensers |
| ADA Standard | 606.1; 309.4 |
| Barrier Detail | Controls on dispensers are not compliant. |
| Location Description | Women's Restroom C202 & Men's Restroom C205 |
| Observed | Apr 16, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

The paper towel dispenser requires grasping and pulling the dispense the paper towel.

Resolution

Provide compliant controls and operating mechanisms. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum.

Quantity

2 EA

Priority 3





| Assembly | Restroom |
|--------------|--------------------------|
| Туре | Restroom/Bathroom - Door |
| ADA Standard | 404.2.9 |

Barrier Detail

The force required to open the interior, hinged, non-fire door is more than 5 pounds.

| Location Description | Women's Restroom C202 & Men's Restroom C205 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions | The force required to open the door is 14 to 15 pounds. |

Resolution

Adjust closer or replace with a closer that requires no more 5 pounds of force to stop the door motion. This barrier to be removed in conjunction with Barrier ID 446896. The maximum force for pushing or pulling open a door shall be for interior hinged doors: 5 lbs. (22.2N). The force for pushing or pulling open a door or gate other than fire doors shall be as follows: 1. Interior hinged doors and gates: 5 pounds (22.2 N) maximum. 2. Sliding or folding doors: 5 pounds (22.2 N) maximum. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Note: Fire doors shall have a minimum opening force allowable by the appropriate administrative authority.

| Quantity | |
|---|---|
| 2 EA | |
| Priority | 3 |
| *************************************** | |









| Assembly | Restroom |
|--------------|--------------------------|
| Туре | Restroom/Bathroom - Door |
| ADA Standard | 404.2.8 |

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

| Location Description | Women's Restroom C202 & Men's Restroom C205 |
|----------------------|---|
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

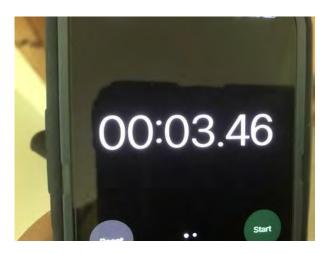
The accessible door with door closer has a sweep period of 3.46 to 3.56 seconds from 90 degrees to a position 12 degrees from latch.

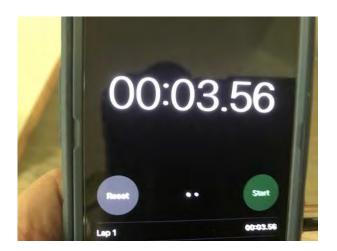
Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier to be removed in conjunction with Barrier ID 446895. The cost of this barrier removal in included with barrier 446895, therefore, the cost of this removal is set to \$0. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

| Quantity | |
|----------|---|
| 2 EA | |
| | 3 |
| Priority | 3 |









Allen Education Center EXTERIOR ACCESSIBLE ROUTE

| Assembly | Trail |
|----------------------|---|
| Туре | Signage |
| ADA Standard | ABA OUTDOOR DEVELOPED AREA REGULATIONS 1017.10 |
| Barrier Detail | The inaccessible trail or trail segment does not have signage with trail details. |
| Location Description | All Trails |
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |

Site Conditions

All trails are inaccessible. Compliant signage is not provided at the trail heads. All trails consist of loose gravel and earth.

Resolution

Install signage at trailhead and all designated access points. The signs shall indicate that the trail or trail segment is inaccessible, and shall include the total distance of the inaccessible trail or trail segment and the location of the first point where exceptions from an accessible trail apply. Provide trail signage including the following minimum information: 1. Length of the trail or trail segment; 2. Surface type; 3. Typical and minimum tread width; 4. Typical and maximum running slope; and 5. Typical and maximum cross slope.

| Quantity | |
|----------|---|
| 15 EA | |
| Priority | 4 |
| | |

Map for Barrier ID: AX446940



35.89914749919339,-79.03234631679685

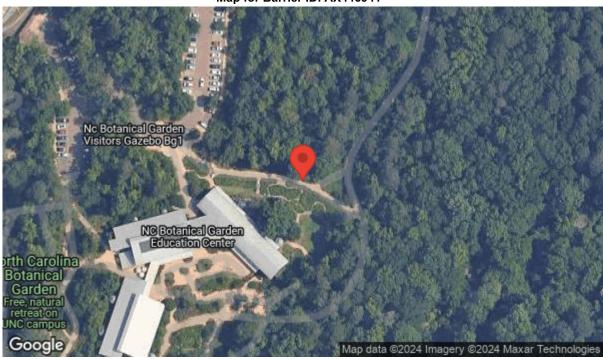
Photos for Barrier ID: AX446940



Allen Education Center EXTERIOR ACCESSIBLE ROUTE

| Assembly | Trail |
|---|---|
| Туре | Trail |
| ADA Standard | ABA OUTDOOR DEVELOPED AREA REGULATIONS 1017.2 |
| Barrier Detail | The surface is not firm and stable. |
| Location Description | All Trails |
| Observed | Apr 15, 2024 by Rick.greenlee@bureauveritas.com |
| Site Conditions A 36" wide accessible route surface consists of wood de | e is not provided to the trails area for approximately 21,000 lineal feet. The existing ecking, loose gravel and earth. |
| Length | 21,000' |
| Width | 36' |
| Resolution | Resurface trail required to be accessible with firm and stable surfacing. |
| Quantity | |
| 114712 SF | |
| Priority | 4 |

Map for Barrier ID: AX446941



35.899724586272136,-79.03191148974376

Photos for Barrier ID: AX446941

