Pullman ADA Disabled Accessibility Survey of Government Buildings

General Information

Project Name: ***Pullman - Programs, Services, and Activities***

Project Address: *325 SE Paradise Street*

Survey Information

Item No.	Location	Barrier/Accessibility Issue
# 1	*Cable Broadcasts*	*Caption live broadcasts of City Council meetings*
# 2	*Cable Broadcasts*	*Caption all programs*
# 3	*Contracting/Purchasing*	*Include ADA Section 504 compliance requirements in bidding RFP materials.*
# 4	*Contracting/Purchasing*	*Require contractors to sign ADA/Section 504 compliance statement (in contract or separate form)*
# 5	*Customer Service (Walk-in, Telephone and Letters/Mail*	*Provide a TTY text telephone for all departments that provide phones for public use.*
# 6	*Customer Service (Walk-in, Telephone and Letters/Mail*	*Add 1-step bypass to automated phone menus*
# 7	*Customer Service (Walk-in, Telephone and Letters/Mail*	*Add TTY and Relay numbers to letterhead, email signatures, phone book entries and Web pages.*
# 8	*Customer Service (Walk-in, Telephone and Letters/Mail*	*Install signage at inaccessible building entrances directing customers to nearest accessible entrance.*
# 9	*Customer Service (Walk-in, Telephone and Letters/Mail*	*Include instructions about how to request materials in alternate formats on all letters and email sent to customers.*
# 10	*Customer Service (Walk-in, Telephone and Letters/Mail*	*Post "Notice of Program & Service Accessibility" flyers in the lobby or reception areas of all publicly accessed buildings or offices.*
# 11	*Customer Service (Walk-in, Telephone and Letters/Mail*	*Provide full and equal access to all services, programs, and activities.*
# 12	*Customer Service (Walk-in, Telephone and Letters/Mail*	*Provide information on types of accommodations a department can provide to the public when requested.*
# 13	*Customer Service (Walk-in, Telephone and Letters/Mail*	*Display the international symbol for accessibility at each accessible entrance of a facility*
# 14	*Customer Service (Walk-in, Telephone and Letters/Mail*	*Ensure all permanent signs in public areas of City facilities use large, readable fonts, non-reflective surfaces and high contrast colors (dark text on light background, or light text on a dark background)*
# 15	*Printed materials*	*Establish a process for providing documents in Braille*
# 16	*Printed materials*	*Include instructions about how to request materials in alternate formats on all printed materials available to the public.*
# 17	*Printed materials*	*Ensure a "Notice Under the Americans With Disabilities Act" flyer is posted in the foyer, reception or front office of each department.*
# 18	*Public Meetings, Hearings & Events*	*Locate and inventory all assistive listening devices and create a reservation/check-out process.*
# 19	*Public Meetings, Hearings & Events*	*Include instructions about how to request accommodations on all meeting or event invitations, announcements, and agendas.*

ALL ITEMS IN THIS SECTION ARE ONGOING AND HAVE AN ESTIMATED DATE OF COMPLETION OF 1-5 YEARS.

* City Staff could address in-house

Appendix "A"

# 20	*Public Meetings, Hearings & Events*	*Ensure individuals with disabilities are allowed the opportunity to participate as members of any citizen advisory board or committee.*
# 21	*Staff Training*	*Provide instructions or direct training to staff on the following subjects:* *Location and use of TTY test telephones.* *Use of state of Washington third-party Relay system.* *How to respond to request for materials in alternate formats.* *How to respond to requests for accommodations at meetings or events.* *Creating accessible website content.* *Working with disabled customers.* *Legal requirements of the ADA and Section 504.* *Familiarization on the City's ADA grievance/complaint procedures.* *Ensure when hiring employees, all departments consistently use selection criteria that do no discriminate based on a disability. (See Police and Fire requirements)* *Ensure staff receive regular and recurring training on ADA requirements for the design, construction, and maintenance of public facilities.* *Ensure that any program or service relocated from a damaged/disabled facility on a temporary or permanent basis remains accessible to people with disabilities.*
# 22	*Website*	*Ensure website is fully accessible, including PDFs and fillable forms.*
# 23	*Website*	*Ensure promotional or public service videos producted for public viewing about a department or its services are captioned for deaf or hard of hearing customers.*

* City Staff could address in-house

Pullman ADA Disabled Accessibility Survey of Government Buildings

Overall Cost Summary

Building No.	Building Name	Cost Estimate
# 1	*City Hall*	$ 65,350.00
# 2	*Police Department*	$ 96,000.00
# 3	*Fire Station #1*	$ 27,650.00
# 4	*Fire Station #2*	$ 200.00
# 5	*Transit Facility Offices*	$ 14,800.00
# 6	*Equipment Rental Division (ERD)*	$ 5,400.00
# 7	*Maintenance and Operations (M&O) Office*	$ 41,250.00
# 8	*Waste Water Treatment Plant Offices*	$ 56,250.00
# 9	*Pioneer Center*	$ 54,600.00
# 10	*Parks Office*	$ 31,550.00
# 11	*Reaney Park Pool and Poolhouse*	$ 199,650.00
# 12	*Aquatics Center*	$ 34,400.00
# 13	*Neill Public Library*	$ 18,700.00
# 14	*Scout House*	$ 44,450.00
Estimated Total Cost for all Building Accessibility Upgrades		**$ 690,250.00**

Pullman ADA Disabled Accessibility Survey of Government Buildings

General Information

Project Name: ***Pullman - City Hall***

Project Address: *325 SE Paradise Street*

Design West Architects

Date of Survey: *7/8/2015*

Survey Information

Item No.	Location	Barrier/Accessibility Issue	Recommendation for Compliance	Code Reference/Section	Cost Estimate	Targeted Completion
# 1	*Exterior Parking*	*Non-compliant parking surface: the slope and cross-slope, for one of the two ADA stalls provided, is compliant, and the other parking stall surface is not.*	*Regrade the surface so that it does not exceed 1:48 (i.e. - 2%) in any direction.*	*502.4*	$ 5,000.00	10 years
# 2	*Exterior Parking*	*Non-compliant striping: the parking stall, with the non-compliant sloped parking surface, has non-compliant side aisle striping. The other ADA parking stall provided has correct side aisle striping.*	*Reconfigure the stall spacing and location by repainting the lines.*	*502.3*	$ 500.00	10 years
# 3	*Exterior Parking*	*Non-compliant parking signage: the signage is mounted too low.*	*Raise all parking signs to a 60" minimum height above the parking surface.*	*502.6*	$ 50.00 *	1-5 years
# 4	*Exterior Parking*	*The site has (36) marked stalls, which requires (2) ADA accessible stalls, and (2) are provided; however, (1) needs to be "Van Accessible", and the appropriate dimensions, striping and signage are not present.*	*Reconfigure the parking stall, which requires resurfacing, to accommodate a van-accessible parking space, and provide the appropriate sign type.*	*208.2, 208.2.4 and all of section 502*	see items #1 and #2 above	
# 5	*Exterior Parking (the stall associated with the Police Dept.)*	*This stall has non-compliant parking surface slopes, striping and signage (reference Pullman Police Department ADA Compliance Survey results).*	*Regrade, resurface, restripe and provide a van-accessible sign type, at the correct mounting height (reference the City of Pullman - Police Department: ADA Compliance Report).*	*all of sections 501 and 502*	Reference Police Dept. Survey Items: #1 to #5	
# 6	*Parking Garage Entry Vestibule*	*The entry vestibule mat is not fastened to the floor, and it presents a tripping hazard.*	*Securely fasten the walk-off mat to the floor.*	*403.2, 302.1 and 302.2*	$ 50.00 *	1-5 years
# 7	*Parking Garage Entry Vestibule*	*Both the interior and exterior door actuator button mounting heights are okay, but the associated signs are mounted too low.*	*Relocate the existing signage to a minimum height of 48" and a maximum height of 60".*	*703.4.1 and 703.4.2*	$ 50.00 *	1-5 years
# 8	*Parking Garage Entry Vestibule*	*The fire alarm pull is mounted too high.*	*Lower the fire alarm pull to a maximum height of 48".*	*all of section 309, and section 305, 308, 205 and 701-702 references*	$ 500.00	8 years
# 9	*Parking Garage Entry Vestibule*	*The door to Stair #05 closes too fast.*	*Adjust the door closer so that the door does not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position.*	*404.2.8 and 404.2.9*	$ 50.00 *	1-5 years
# 10	*Southwest Entry Vestibule*	*The entry vestibule mat is not fastened to the floor, and it presents a tripping hazard.*	*Securely fasten the walk-off mat to the floor.*	*403.2, 302.1 and 302.2*	$ 50.00 *	1-5 years
# 11	*Southwest Entry Vestibule*	*The exterior vestibule door(s) threshold is okay, but the interior door(s) threshold exceeds the 1/2" maximum allowable height.*	*Replace the non-compliant door threshold hardware.*	*303.1, 303.2 and 303.3*	$ 100.00	5 years
# 12	*Southwest Entry Vestibule*	*The exterior vestibule doors close too fast, but their opening pressure is within acceptable limits.*	*Adjust the door closer so that the door does not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open*	*404.2.8 and 404.2.9*	$ 50.00 *	1-5 years
# 13	*Southwest Entry Vestibule*	*The interior vestibule doors closing speed is within acceptable limits, but the pressure required to open them exceeds allowable limits.*	*Adjust the door closer so that the door does not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open*	*404.2.8 and 404.2.9*	$ 50.00 *	1-5 years
# 14	*Southwest Entry Vestibule*	*The light switch, on the wall inside the interior vestibule door(s), is mounted too high.*	*Lower the light switch to a maximum height of 48".*	*all of section 309, and section 305, 308, and 205 references*	$ 300.00	8 years
# 15	*Southeast Entry Vestibule*	*The entry vestibule mat is not fastened to the floor, and it presents a tripping hazard.*	*Securely fasten the walk-off mat to the floor.*	*403.2, 302.1 and 302.2*	$ 50.00 *	1-5 years
# 16	*Southeast Entry Vestibule*	*The exterior vestibule door(s) threshold is okay, but the interior door(s) threshold exceeds the 1/2" maximum allowable height.*	*Replace the non-compliant door threshold hardware.*	*303.1, 303.2 and 303.3*	$ 100.00	5 years
# 17	*Southeast Entry Vestibule*	*The fire alarm pull, on the wall inside the interior vestibule door(s), is mounted too high.*	*Lower the fire alarm pull to a maximum height of 48".*	*all of section 309, and section 305, 308, 205 and 701-702 references*	$ 500.00	8 years
# 18	*Southeast Stair 109 Emergency Exit*	*The exterior door closes too fast, but their opening pressure is within acceptable limits.*	*Adjust the door closer so that the door does not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open*	*404.2.8 and 404.2.9*	$ 50.00 *	1-5 years
# 19	*Southeast Stair 109 Emergency Exit*	*The interior door closes too fast, and the pressure required to open it exceeds allowable limits.*	*Adjust the door closer so that the door does not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position.*	*404.2.8 and 404.2.9*	$ 50.00 *	1-5 years
# 20	*Southeast Stair 109 Emergency Exit*	*The walk-off mat is not fastened to the floor, and it presents a tripping hazard.*	*Securely fasten the walk-off mat to the floor.*	*403.2, 302.1 and 302.2*	$ 50.00 *	1-5 years
# 21	*Southeast Stair 109 Emergency Exit*	*The exterior concrete transition/threshold surface condition is non-compliant.*	*Grind the existing concrete surface down to a transition that does not exceed 1/2" height.*	*303.1, 303.2 and 303.3*	$ 500.00	8 years
# 22	*Elevator*	*The existing elevator is non-compliant, but meets most "exception" rules for existing elevators.*	*The existing elevator can remain as is, per Section 35.151 of 28 CFR Part 35 - (2) Exception for Structural Impracticability, because of the spatial/dimensional requirements that would be needed to replace the elevator.*	*section 35.151 of 28 CFR part 35-2*	$ -	

* City Staff could address in-house

# 23	1st Floor Hallway Drinking Fountain	The existing drinking fountain is a non-compliant configuration.	Add a compliant, dual-height configuration drinking fountain, elsewhere on the first floor, that does not present a protrusion element of more than 4", and provide compliant signage that directs individuals to its location.	211.2, and section 602, 305, 306, 307, 308, and 309 references	$	2,500.00	10 years
# 24	1st Floor Hallway	The coat rack, near the southeast entry vestibule, is a protrusion violation.	Relocate the coat rack, or provide wall mounted coat hooks, at a maximum height of 48", that do not protrude more than 4" from the face of the wall.	307.2, and all of section 308	$	200.00	5 years
# 25	Senior Center Arts & Crafts	The room signage is non-compliant.	Install tactile signage at the correct location and height range.	216.2, and all of section 703	$	50.00	1-5 years
# 26	Senior Center Arts & Crafts	The coat rack, at the main entry door pair is a protrusion violation, and it falls within the required clear floor access space of the door .	Relocate the coat rack, or provide wall mounted coat hooks, at a maximum height of 60", that do not protrude more than 4" from the face of the wall.	307.2 and all of section 308, 404.2.3 and 404.2.4	$	200.00	5 years
# 27	Senior Center Arts & Crafts	The stacked chairs, at the side egress door, are a protrusion violation on the push side of the door, and there is only 12" clear on the pull side of the door.	Relocate the chairs, and remove the door closer hardware, or relocate the door and door frame to provide an 18" clear pull side dimension.	307.2 and 404.2.4.1	$	-	
# 28	Senior Center Arts & Crafts	The hand sink is mounted too low, it has non-compliant controls and it doesn't have pipe protection below.	Remove the sink and cap the lines at the wall, or raise the existing sink, replace the faucet hardware and add pipe protection underneath the sink.	213.3.4, and all of section 606	$	1,500.00	10 years
# 29	Senior Center Lounge	The room signage is non-compliant.	Install tactile signage at the correct location and height range.	216.2, and all of section 703	$	50.00	1-5 years
# 30	Senior Center Lounge	The pamphlet rack, at the main entry door pair is a protrusion violation.	Relocate the pamphlet rack away from the required door access clearance space and to a location that does not present itself as a 4" protrusion element, or provide new wall mounted pamphlet holder(s), at a maximum height of 60", that do not protrude more than 4" from the face of wall.	307.2 and all of section 308, 404.2.3 and 404.2.4	$	-	
# 31	Senior Center Lounge	Service/Transaction counter, at the Director's office window is too high and a protrusion violation.	Remove the counter, or replace it with an accessible height counter that is non-protruding.	904.2, all of section 904.4, 307.2 and section 305, 306 and 308 references	$	1,500.00	10 years
# 32	Senior Center Lounge	Service counter, at hand sink location, is too high.	Alter the section of counter, where the sink is located, to a maximum height of 34".	904.2, all of section 904.4, and section 305, 306 and 308 references	$	1,000.00	10 years
# 33	Senior Center Lounge	Coffee counter is too high, at 36" a.f.f.	Lower the counter/shelf to a maximum height of 34" with a 27" minimum knee clearance.	904.2, all of section 904.4, and section 305, 306 and 308 references	$	1,000.00	10 years
# 34	Senior Center Lounge	Kitchen serving window is too high, at 35-1/2" a.f.f.	Lower the serving window to a 34" maximum height.	904.2, all of section 904.4, and section 305, 306 and 308 references	$	2,000.00	10 years
# 35	Senior Center Lounge	There is only a 10" clearance on both the push and pull sides of the side egress door to hallway 110.	Remove the door handle hardware, or relocate the door and door frame to provide an 18" clear pull side dimension.	404.2.4.1	$	1,000.00	10 years
# 36	Senior Center Lounge	The side egress door closes too fast, and the pressure required to open it exceeds allowable limits.	Adjust the door closer so that the door does not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position.	404.2.8 and 404.2.9	$	50.00	1-5 years
# 37	Senior Center Lounge	the light switch/dimmer knob, adjacent to the side egress door are non-compliant	Lower the light switch/dimmer controls to a maximum height of 48".	all of section 309, and section 305, 308, and 205 references	$	500.00	8 years
# 38	Court Clerk Office Entry	The room signage is non-compliant.	Install tactile signage at the correct location and height range.	216.2, and all of section 703	$	50.00	1-5 years
# 39	Court Clerk Office Entry	The walk-off entry mat is not fastened to the floor.	Securely fasten the walk-off mat to the floor.	403.2, 302.1 and 302.2	$	50.00 *	1-5 years
# 40	Court Clerk Office Entry	Service/Transaction counter is too high, and a portion of it is a protrusion violation.	Alter the counter to provide an accessible portion, and/or remove the section of counter that protrudes beyond 4" from the vertical cabinet face.	904.2, all of section 904.4, 307.2 and section 305, 306 and 308 references	$	1,000.00	10 years
# 41	Court Clerk Office Entry	The round table provided for ADA height transactions is the correct height; however, the surrounding furniture layout and spatial dimensions available allow the correct approach clearance space but not a turn-a-round clearance space.	Rearrange the furniture to provide an accessible space.	304.3	$	- *	
# 42	Council Chambers	The room signage is non-compliant.	Install tactile signage at the correct location and height range.	216.2, and all of section 703	$	50.00	1-5 years
# 43	Council Chambers	Wheelchair spaces are not identified in the seating area, and (2) are required given the current seating arrangement.	Reconfigure seating arrangement to provide (2) accessible wheelchair spaces.	221.2.1.1	$	-	
# 44	Council Chambers	The 6-1/2" raised platform without a ramp or lift presents accessibility issues.	2010 ADA Standards for Accessible Design - Section 808.3: Clear Floor Space Exception, states that wheelchair access to the raised platform space is not required if the ramp or platform lift access would pose a hazard and/or restrict the required means of egress. An accessible space exists at the adjacent table(s) on the main floor level.	808.3	$	-	
# 45	Council Chambers	The Kasai light fixture, in the southeast corner of the room is a protrusion violation.	Relocate the light fixture	307.2	$	50.00 *	1-5 years

* City Staff could address in-house

# 46	Finance & Human Resources	The room signage is non-compliant.	Install tactile signage at the correct location and height range.	216.2, and all of section 703	$	50.00	1-5 years
# 47	Finance & Human Resources	The entry door closing speed is within acceptable limits, but the pressure required to open the door exceeds allowable limits.	Adjust the door closer so that the door does not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position.	404.2.8 and 404.2.9	$	50.00 *	1-5 years
# 48	Finance & Human Resources	Door knobs within the general office space are non-compliant style that requires gripping, twisting and turning.	Replace the door handle hardware to all the doors that are considered public use spaces/offices.	404.2.7 and 309.4	$	1,000.00	8 years
# 49	Finance & Human Resources	Service/Transaction counter is too high.	Alter the counter to provide an accessible portion.	904.4,and compliance with section 305	$	1,000.00	10 years
# 50	Finance & Human Resources	the individual transaction table provided for ADA accessibility does not meet requirements.	Remove the transaction table in lieu of an accessible counter alteration, or replace the table with one that is ADA compliant.	902.3, and compliance with section 305	see item #49 above		
# 51	Womens Restroom - 1st Floor	The room signage is non-compliant.	Install tactile signage at the correct location and height range.	216.2, and all of section 703	$	50.00	1-5 years
# 52	Womens Restroom - 1st Floor	The privacy wall and entry space does not meet minimum dimensional requirements.	Remove the privacy wall.	404.2.4	$	2,000.00	10 years
# 53	Womens Restroom - 1st Floor	The location of the trash receptacle further reduces the non-compliant entry/access route dimensions.	Relocate the trash receptacle.	404.2.4	$	-	
# 54	Womens Restroom - 1st Floor	Both lavatories are mounted at different heights, but both are within the range of ADA compliance. There is no pipe protection beneath either sink, and the mirrors are mounted too high above each sink.	Provide pipe protection and lower the mirror, at one of the sinks, to a maximum height of 40".	606.5 and 603.3 respectively	$	500.00	8 years
# 55	Womens Restroom - 1st Floor	The paper towel dispenser is mounted in the clear floor approach space of the lower sink.	Leave the paper towel dispenser where it is, move the trash receptacle to the floor space below the paper towel dispenser, and lower the mirror and provide pipe protection to the sink that is mounted at the compliant, higher height.	606.2 and 307.2	see item #54 above		
# 56	Womens Restroom - 1st Floor	Ambulatory stall is non-compliant - the stall dimensions are too short and narrow, and the water closet is mounted too high.	Replace the water closet with a fixture that has a seat height from 17" to 19". The dimensions of the ambulatory stall can remain as is, if it is "technically infeasible" to extend and/or widen the stall, and a unisex toilet room is provided and located in the same area and on the same floor as the inaccessible facility.	604.8.2 and 604.4	$	200.00	5 years
# 57	Womens Restroom - 1st Floor	Wheelchair accessible stall is required, in restrooms where compartment/partition stalls are provided, and there isn't one present in this restroom location.	Provide a wheelchair accessible stall.	213.3.1, and all of section 604.8	$	10,000.00	20 years
# 58	Mens Restroom - 1st Floor	The room signage is non-compliant.	Install tactile signage at the correct location and height range.	216.2, and all of section 703	$	50.00	1-5 years
# 59	Mens Restroom - 1st Floor	The entry door only has 3-1/2" of clearance on the pull side of the door.	Reverse the door swing.	404.2.4.1	$	500.00	8 years
# 60	Mens Restroom - 1st Floor	The entry door closes to fast, and the pressure required to open it exceeds allowable limits.	Adjust the door closer so that the door does not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position.	404.2.8 and 404.2.9	$	50.00 *	1-5 years
# 61	Mens Restroom - 1st Floor	Sink #1 is mounted too low, no pipe protection beneath, and the mirror is mounted too high.	Raise the sink to 34" maximum, lower the mirror to 40" maximum, add pipe protection and leave sink #2, the paper towel dispenser and the trash receptacle alone.	306.3.3, 606.3, 603.3 and 606.5 respectively	see item #62 below		
# 62	Mens Restroom - 1st Floor	Sink #2 is mounted at the correct height, but there is no pipe protection beneath, the mirror is mounted too high, and the paper towel dispenser and trash receptacle are in the clear floor approach space.	Lower the mirror to 40" maximum, add pipe protection, relocate the paper towel dispenser and the trash receptacle, and leave sink #1 alone.	603.3, 606.5 and 404.2.4 respectively	$	500.00	8 years
# 63	Mens Restroom - 1st Floor	Ambulatory stall is non-compliant - the stall dimensions are too short and narrow, and the water closet is mounted too high.	Replace the water closet with a fixture that has a seat height from 17" to 19". The dimensions of the ambulatory stall can remain as is, if it is "technically infeasible" to extend and/or widen the stall, and a unisex toilet room is provided and located in the same area and on the same floor as the inaccessible facility.	604.8.2 and 604.4	$	200.00	5 years
# 64	Mens Restroom - 1st Floor	Wheelchair accessible stall is required, in restrooms where compartment/partition stalls are provided, and there isn't one present in this restroom location.	Provide a wheelchair accessible stall.	213.3.1, and all of section 604.8	$	10,000.00	20 years
# 65	Mens Restroom - 1st Floor	The coat hook is mounted too high.	Lower the coat hook to a 48" maximum height.	603.4	$	- *	
# 66	Mens Restroom - 1st Floor	The urinal is mounted too high.	Lower the urinal to a 17" maximum height.	213.3.3, and all of section 605	$	1,000.00	10 years

* City Staff could address in-house

# 67	Hallway 202 Drinking Fountain	The existing drinking fountain is a non-compliant configuration.	Provide tactile signage that directs individuals to the location of the accessible drinking fountain in hallway 202-A.	211.3, and 216.3 in compliance with section 703	$	50.00	1-5 years
# 68	Hallway 202 & 202A	The signage at the intersection of the two hallways is non-compliant.	Install tactile signage at the correct location and height range.	216.2, and all of section 703	$	50.00	1-5 years
# 69	Womens Restroom (unisex/family) - 2nd Floor	The room signage is non-compliant.	Install tactile signage at the correct location and height range.	216.2, and all of section 703	$	50.00	1-5 years
# 70	Womens Restroom (unisex/family) - 2nd Floor	The entry door closes too fast, and the pressure required to open it exceeds allowable limits.	Adjust the door closer so that the door does not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position.	404.2.8 and 404.2.9	$	50.00 *	1-5 years
# 71	Womens Restroom (unisex/family) - 2nd Floor	Both lavatories are mounted at the correct height; however, there is no pipe protection beneath either sink and the mirrors are mounted too high above each sink.	Add pipe protection and lower the mirror to 40" maximum at one of the two sink locations.	606.5 and 603.3 respectively	$	500.00	8 years
# 72	Womens Restroom (unisex/family) - 2nd Floor	The paper towel dispenser is mounted in the clear floor approach space to one of the sinks, and the diaper changing table is mounted in the clear floor approach space to the other sink.	Relocate either the paper towel dispenser or the diaper changing table, from the clear approach space, of the sink, that was made accessible by the action taken for item #71 above.	606.2	$	50.00	1-5 years
# 73	Womens Restroom (unisex/family) - 2nd Floor	The hand soap and hand sanitizer dispensers are mounted too high.	Lower both items to a maximum height of 44".	308.2.2	$	50.00	1-5 years
# 74	Womens Restroom (unisex/family) - 2nd Floor	The water closet side grab bar does not extend 54" from the back wall.	Provide a complaint grab bar.	604.5.1	$	300.00	8 years
# 75	Womens Restroom (unisex/family) - 2nd Floor	The water closet is too short.	Provide a complaint water closet.	604.4	$	1,500.00	10 years
# 76	Womens Restroom (unisex/family) - 2nd Floor	The coat hook is mounted too high.	Lower the coat hook to a 48" maximum height.	603.4	$	50.00 *	1-5 years
# 77	Mens Restroom - 2nd Floor	The room signage is non-compliant.	Install tactile signage at the correct location and height range.	216.2, and all of section 703	$	50.00	1-5 years
# 78	Mens Restroom - 2nd Floor	The entry door only has 3-1/2" of clearance on the pull side of the door.	Reverse the door swing.	404.2.4.1	$	500.00	8 years
# 79	Mens Restroom - 2nd Floor	The entry door closes to fast, and the pressure required to open it exceeds allowable limits.	Adjust the door closer so that the door does not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position.	404.2.8 and 404.2.9	$	50.00 *	1-5 years
# 80	Mens Restroom - 2nd Floor	Both lavatories are mounted at the correct height; however, there is no pipe protection beneath either sink and the mirrors are mounted too high above each sink.	Add pipe protection and lower the mirror to 40" maximum at the sink closest to the door.	606.5 and 603.3 respectively	$	500.00	8 years
# 81	Mens Restroom - 2nd Floor	The paper towel dispenser is mounted in the clear floor approach space to one of the sinks, and the trash receptacle is in the clear floor approach space to both sinks.	Leave the paper towel dispenser where it is, locate the trash receptacle under the paper towel dispenser, and make the accessible corrections outlined in item #80 above.	606.2 and 307.2	$	- *	
# 82	Mens Restroom - 2nd Floor	The hand soap and hand sanitizer dispensers are mounted too high.	Lower both items to a maximum height of 44".	308.2.2	$	50.00	1-5 years
# 83	Mens Restroom - 2nd Floor	Wheelchair accessible stall is required, in restrooms where compartment/partition stalls are provided, and there isn't one present in this restroom location.	Provide a wheelchair accessible stall.	213.3.1, and all of section 604.8	$	10,000.00	20 years
# 84	Mens Restroom - 2nd Floor	The coat hook is mounted too high.	Lower the coat hook to a 48" maximum height.	603.4	$	- *	
# 85	Mens Restroom - 2nd Floor	The urinal is mounted too high.	Lower the urinal to a 17" maximum height.	213.3.3, and all of section 605	$	1,000.00	10 years
# 86	Lounge 210-A	The room signage is non-compliant at both doors.	Install tactile signage at the correct locations and height range.	216.2, and all of section 703	$	50.00	1-5 years
# 87	Lounge 210-A	The door to the large conference room has non-compliant door knob hardware.	Replace the door handle hardware.	404.2.7 and 309.4	$	250.00	8 years
# 88	Lounge 210-A	The trash receptacle is in the required clear floor pull space, of the door, to Hallway 202-A.	Relocate the trash receptacle.	404.2.4	$	- *	
# 89	Main Conference Room 210	The room signage is non-compliant.	Install tactile signage at the correct location(s) and height range.	216.2, and all of section 703	$	50.00	1-5 years
# 90	Main Conference Room 211	The light controls are mounted too high.	Lower the light switch controls to a maximum height of 48".	all of section 309, and section 305, 308, and 205 references	$	250.00	5 years
# 91	Main Conference Room 212	The thermostat control is mounted too high.	Lower the thermostat control to a maximum height of 48".	all of section 309, and section 305, 308, and 205 references	$	250.00	5 years
# 92	Small Conference Room 208-C	The room signage is non-compliant.	Install tactile signage at the correct location and height range.	216.2, and all of section 703	$	50.00	1-5 years

* City Staff could address in-house

# 93	*Small Conference Room 208-C*	*The entry door closing time is acceptable, but the pressure required to open it exceeds allowable limits.*	*Adjust the door closer so that the door does not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position.*	*404.2.8 and 404.2.9*	$	50.00 *	1-5 years
# 94	*Small Conference Room 208-C*	*The current furniture layout does not accommodate a 60" accessible turn-a-round space.*	*Rearrange the furniture to provide an accessible space.*	*304.3*	$	- *	
# 95	*Engineering Conference Room 242*	*The room signage is non-compliant at both doors.*	*Install tactile signage at the correct location(s) and height range, or direct individuals to either of the other two accessible conference rooms.*	*216.2, and all of section 703*	$	100.00	5 years
# 96	*Engineering Conference Room 243*	*Both doors have non-compliant door knob hardware.*	*Replace the door handle hardware, or direct individuals to either of the other two accessible conference rooms.*	*404.2.7 and 309.4, or 216.3 and all of section 703*	$	500.00	8 years
# 97	*Engineering Conference Room 244*	*The copy machine is in the required clear floor push space, of the main door into the space, and a cabinet and audio-visual equipment is located in the required clear floor pull space, of the same door.*	*Rearrange the furniture and equipment to provide an accessible space, or direct individuals to either of the other two accessible conference rooms.*	*307.2 and 404.2.4.1, or 216.3 and all of section 703*	$	- *	
# 98	*Engineering Conference Room 246*	*The current furniture layout does not accommodate a 60" accessible turn-a-round space.*	*Rearrange the furniture to provide an accessible space, or direct individuals to either of the other two accessible conference rooms.*	*304.3*	$	- *	
# 99	*Public Works Reception*	*The room signage is non-compliant.*	*Install tactile signage at the correct location and height range.*	*216.2, and all of section 703*	$	50.00	1-5 years
# 100	*Public Works Reception*	*The entry door closes to fast, and the pressure required to open it exceeds allowable limits.*	*Adjust the door closer so that the door does not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position.*	*404.2.8 and 404.2.9*	$	50.00 *	1-5 years
# 101	*Public Works Reception*	*The full length of the service/transaction counter is too high.*	*Alter the counter to provide an accessible portion.*	*904.4,and compliance with section 305*	$	1,000.00	10 years
Estimated Total Cost for the entire Building Accessibility Upgrade					$	65,400.00	

* City Staff could address in-house

Pullman ADA Disabled Accessibility Survey of Government Buildings

General Information

Project Name: ***City of Pullman - Police Department***

Project Address: *260 SE Kamiaken Street*

Design West Architects

Date of Survey: *6/23/2015*

Survey Information

Item No.	Location	Barrier/Accessibility Issue	Recommendation for Compliance	Code Reference/Section	Cost Estimate	Targeted Completion
# 1	*Exterior Parking*	*Non-compliant parking surface: both the slope and cross-slope are too steep.*	*Regrade the surface so that it does not exceed 1:48 (i.e. - 2%) in any direction.*	*502.4*	$ 5,000.00	10 years
# 2	*Exterior Parking*	*Non-compliant parking dimensions and striping: the parking stall width and side aisle striping is not correct for "Van Accessible" parking.*	*Reconfigure the parking stall to accommodate a van-accessible parking space, and provide the appropriate striping.*	*502.2 and 502.3*	$ 500.00	10 years
# 3	*Exterior Parking*	*Non-compliant parking signage: the signage is mounted too low, and it is not "Van Accessible" signage*	*Provide "Van Accessible" signage mounted 60" minimum height above the parking surface.*	*502.6*	$ 50.00 *	1-5 years
# 4	*Exterior Approach/ Access Route*	*The curb ramp slopes and landings are non-compliant.*	*Regrade the surfaces to provide an accessible route.*	406.1 through 406.5	$ 1,000.00	10 years
# 5	*Exterior Approach/ Access Route*	*The brick entry approach sidewalk does not exceed the 1:20 ratio requirement, but the cross-slope exceeds the 1:48 ratio limit.*	*Regrade the surfaces to provide an accessible route.*	*403.3*	$ 5,000.00	20 years
# 6	*Walk-Off Mats*	*The vestibule walk-off mats are not attached to the floor and create a tripping hazard.*	*Securely fasten the walk-off mats to the floor.*	*403.2, 302.1 and 302.2*	$ 50.00 *	1-5 years
# 7	*Drinking Fountain*	*The existing drinking fountain is a non-compliant configuration.*	*Replace the existing unit with a dual-height configuration drinking fountain, and install it so that it does not become a protrusion element.*	*211.2, and section 602, 305, 306, 307, 308, and 309 references*	$ 1,000.00	10 years
# 8	*Transaction Counter*	*The full length of the transaction counter is too high.*	*Alter the counter to provide an accessible portion.*	*904.4,and compliance with section 305*	$ 1,000.00	15 years
# 9	*Phone Room*	*The phone room is too narrow.*	*Reconfigure/widen the phone room (note: the phone room needs to widen by a minimum of 12", and it is confined between the exterior wall and the interior sally port; however, this condition/configuration may remain as is, per Section 35.151, which outlines exceptions for: Structural Impracticability, Feasibility and Disproportionality).*	*304.3*	$ 50,000.00	20 years
# 10	*Phone Room*	*The phone room counter is too low.*	*Raise the existing counter.*	*902.3 or 904.4, and compliance with section 305*	$ 1,000.00	15 years
# 11	*Phone Room*	*The phone room fixed stool impedes movement and access to the counter.*	*Remove the fixed stool.*	*304.3*	$ 500.00	5 years
# 12	*Phone Room*	*The phone room signage is non-compliant.*	*Install tactile signage at the correct location and height range.*	*216.2, and all of section 703*	$ 50.00	1-5 years
# 13	*Phone Room*	*The phone(s) do not have sound control/enhancement.*	*Install the required audio upgrades and pictograms.*	*704.3 and 703.7.2.3 respectively*	see item #14 below	
# 14	*Phone Room*	*The required TTY (i.e. - devices that employ interactive text-based communication for deaf and/or mute individuals) and related signage are not present.*	*Install the required TTY device, pictogram/symbol and signage.*	*217.4.1, and section 703, 704 and 705 references*	$ 1,500.00	5 years
# 15	*Womens Restroom*	*The paper towel dispenser is in the required floor clearance space of the lavatory.*	*Relocate the paper towel dispenser.*	*606.2 and 307.2*	$ 50.00 *	1-5 years
# 16	*Womens Restroom*	*There is no pipe protection/insulation at the exposed piping below the lavatory.*	*Provide pipe protection.*	*606.5*	$ 50.00 *	1-5 years
# 17	*Womens Restroom*	*The water closet does not have the required floor width clearance.*	*Reconfigure the water closet layout to be accessible, and/or remove the stall partition.*	*604.3.1*	$ 10,000.00	20 years
# 18	*Womens Restroom*	*The water closet side grab bar does not extend 54" from the back wall.*	*Replace the single grab bar with grab bars that are the correct length.*	*604.5.1*	$ 500.00	8 years
# 19	*Womens Restroom*	*The water closet partition door latch is non-compliant twist type action.*	*Replace the stall partition door latch, or remove the stall partition.*	*309.4*	$ 100.00	8 years

* City Staff could address in-house

# 20	*Womens Restroom*	*The restroom signage is the wrong type, and it is mounted in the wrong location.*	*Install tactile signage at the correct location and height range.*	*216.2, and all of section 703*	$ 50.00	1-5 years
# 21	*Mens Restroom*	*There is no pipe protection/insulation at the exposed piping below the lavatory.*	*Provide pipe protection.*	*606.5*	$ 50.00	1-5 years
# 22	*Mens Restroom*	*The water closet does not have the required floor width clearance.*	*Reconfigure the water closet layout to be accessible, and/or remove the stall partition.*	*604.3.1*	$ 10,000.00	20 years
# 23	*Mens Restroom*	*The water closet side grab bar does not extend 54" from the back wall.*	*Replace the single grab bar with grab bars that are the correct length.*	*604.5.1*	$ 500.00	8 years
# 24	*Mens Restroom*	*The urinal is mounted too high.*	*Lower the urinal to a 17" maximum height.*	*213.3.3, and all of section 605*	$ 500.00	10 years
# 25	*Mens Restroom*	*The restroom signage is mounted in the wrong location.*	*Install tactile signage at the correct location and height range.*	*216.2, and all of section 703*	$ 50.00	1-5 years
# 26	*Booking*	*The wall shelf, at the interior door to the lobby sally port, is a non-compliant protrusion obstacle.*	*Remove the wall mounted shelf completely, or remove a portion of shelf opposite the booking counter and provide a partial height end wall. (note: the 2010 ADA Standards for Accessible Design - Section 203: General Exceptions outlines that accessible routes need not be provided in Detention and Correctional Facilities, under certain circumstances, as outlined in sub-section 203.7).*	*307.2*	$ - *	
# 27	*Holding Cell*	*Grab Bars are not provided at the combination water closet/lavatory unit.*	*Replace the combination water closet/lavatory unit with a unit that has compliant, integral grab bars in one of the holding cells.*	*807.2.4, and section 603 through 610 references*	$ 7,500.00	10 years
# 28	*Holding Cell*	*The combination water closet/lavatory unit does not have the required knee clearance.*	*Replace the combination water closet/lavatory unit with a unit that has compliant, integral grab bars in one of the holding cells.*	*807.2.4, and section 603 through 610 references*	see item #27 above	
Estimated Total Cost for the entire Building Accessibility Upgrades					$ 96,000.00	

* City Staff could address in-house

Pullman ADA Disabled Accessibility Survey of Government Buildings

General Information

Project Name: ***City of Pullman - Fire Station #1***

Project Address: *620 S Grand Ave.*

Design West Architects

Date of Survey: *6/12/2015*

Survey Information

Item No.	Location	Barrier/Accessibility Issue	Recommendation for Compliance	Code Reference/Section	Cost Estimate	
# 1	*Exterior Parking*	*The site has (29) marked stalls, which requires (2) ADA accessible stalls, and there aren't any ADA parking stalls currently indicated. One of the two required stalls will have to be "Van Accessible".*	*Reconfigure the parking to accommodate (1) van-accessible parking space and (1) standard sized accessible parking space.*	208.2 and 208.2.4	$ 10,000.00	10 years
# 2	*Exterior Parking*	*There aren't any ADA accessible parking signage of any type.*	*Provide (1) van-accessible parking space sign and (1) standard accessible parking space sign, and mount both signs at a 60" minimum height above the parking surface.*	*502.6*	$ 500.00	10 years
# 3	*Exterior Parking*	*The slope, cross-slope and access route across the asphalt from the west side parking stalls is too steep, and the striping does not indicate accessible parking locations.*	*Leave these parking stalls as is for overflow/visitor parking only.*	*502.4*	$ -	
# 4	*Exterior Parking*	*The slope of the north side parking stalls is too steep, there isn't a curb-ramp adjacent to those stalls, and the striping does not indicate accessible parking locations.*	*Regrade the parking surfaces closest to the building entry so that they do not exceed 1:48 (i.e. - 2%) in any direction, and provide the required curb ramp, stall striping, and signage for a marked and compliant accessible route.*	*502.4, 402.2and section 403, 405 and 406 references*	see item #1 above	
# 5	*Exterior Approach/ Access Route*	*Portions of the sidewalk access route exceed the 1:20 ratio requirement, and there are no markings/striping to indicate the access route location.*	*Regrade the access route in conjunction with the parking resurfacing and curb ramp installation indicated in the previous items.*	*403.3 and 502.3*	$ 5,000.00	20 years
# 6	*Entry Vestibule Doors*	*The exterior entry vestibule door threshold is too tall.*	*Replace the non-compliant door threshold hardware.*	*303.1,303.2 and 303.3*	$ 100.00	5 years
# 7	*Entry Vestibule Doors*	*The exterior entry vestibule door closes faster than 5 seconds.*	*Adjust the door closer so that the door takes at least 5 seconds to close from a 90 degree open position to a 12 degree closing position.*	*404.2.8 and 404.2.9*	$ 50.00 *	1-5 years
# 8	*Entry Vestibule Doors*	*The interior entry vestibule door hardware is mounted too high.*	*Lower the door hardware to a maximum height of 48".*	*404.2.7*	$ 100.00	5 years
# 9	*Entry Vestibule Doors*	*The pressure to open the interior entry vestibule door exceeds allowable limits, and the door closes too fast.*	*Adjust the door closer so that the door does not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position.*	*404.2.8 and 404.2.9*	$ 50.00 *	1-5 years
# 10	*Entry Vestibule Doors*	*The interior entry vestibule door signage is non-compliant.*	*Install tactile signage at the correct location and height range.*	*216.2, and all of section 703*	$ 50.00	1-5 years
# 11	*Entry Vestibule*	*The convenience telephone is mounted too high, its signage is non-compliant, it doesn't provide the required sound control/enhancement, and the required TTY (i.e. - devices that employ interactive text-based communication for deaf and/or mute individuals) and related signage are not present.*	*Remove the phone, as it is not required to be there, or provide a compliant phone system.*	*704.2.2, 217.4.1 and section 703, 704 and 705 references*	$ - **	
# 12	*Transaction Counter*	*The transaction counter is too high.*	*Alter the counter to provide an accessible portion.*	*904.4, and compliance with section 305*	$ 1,000.00	10 years
# 13	*Reception Area*	*The fire alarm pull is mounted too high.*	*Lower the fire alarm pull to a maximum height of 48".*	*all of section 309, and section 305, 308, 205 and 701-702 references*	$ 500.00	8 years
# 14	*Reception Area*	*The fire extinguisher protrudes more than 4" from the wall.*	*Replace the fire extinguisher with a thinner profile unit, or place it in a recessed fire extinguisher cabinet.*	*307.2*	$ 250.00	8 years
# 15	*Interior Door Hardware*	*The (3) interior door handles, to public access spaces, are mounted within the correct height range, but they are all non-compliant round knob style handles.*	*Replace the round door knob/handle style hardware with ADA compliant hardware.*	*404.2.7 and 309.4*	$ 450.00	8 yers
# 16	*Interior Hall*	*The coat hooks are mounted too high.*	*Lower the coat hooks to a 48" maximum height.*	*308.2 and 308.3*	$ 50.00 *	1-5 years
# 17	*Interior Hall*	*The door from the Hallway to the Meeting Room does not have the required 18" clearance on the pull side of the door.*	*Reverse the door swing and do not install closer hardware.*	*404.2.4.1*	$ 1,000.00	10 years

* City Staff could address in-house

** Take space out of public access/service

# 18	*Interior Hall*	*The wall mounted plastic mail holders protrude more than 4" from the wall.*	*Replace them with thinner profile holders.*	*307.2*	$	100.00	*	8 years
# 19	*Side Egress Door*	*The exterior side of the door threshold is too high.*	*Replace the non-compliant door threshold hardware.*	*303.1,303.2 and 303.3*	$	100.00		8 years
# 20	*Side Egress Door*	*The exterior side door exits onto a raised concrete patio that only has stairs for egress.*	*Provide and accessible egress ramp and railing to the sidewalk beyond.*	*207.1, and section 403, 405 and 505 references*	$	5,000.00		10 years
# 21	*Walk-Off Mats*	*All the interior and exterior walk-off mats, at the entry vestibule and side exit door from the meeting/kitchen room, are not attached to the floor and create a tripping hazard.*	*Securely fasten all walk-off mats to the floor.*	*403.2, 302.1 and 302.2*	$	150.00	*	5 years
# 22	*Interior Room Signage*	*All interior doors are either missing signage or have non-compliant signage.*	*Install tactile signage at the correct locations and height range.*	*216.2, and all of section 703*	$	500.00		8 years
# 23	*Restroom*	*The Restroom door does not have the required 18" clearance on the pull side of the door, and the water closet does not have the required floor width clearance. Both are a direct result of the sink cabinet size, shape and location.*	*Remove the existing lavatory and cabinet, and replace them with a wall mounted lavatory.*	*404.2.4.1, 306.3.3 and 604.3.1*	$	1,000.00		10 years
# 24	*Restroom*	*The lavatory faucet handles are non-compliant, there is no pipe protection/insulation at the exposed piping below.*	*Replace the faucet hardware, and add pipe protection underneath the sink.*	*606.4 and 606.5 respectively*	$	100.00		5 years
# 25	*Restroom*	*The hand sanitizer and toilet seat cover dispensers are both mounted too high.*	*lower both items to a point where the operable/dispenser portion of the dispenser does not exceed 44" a.f.f.*	*308.2 and 604.7*	$	50.00	*	1-5 years
# 26	*Restroom*	*The toilet paper dispenser is mounted in a non-compliant location.*	*Relocate the toilet paper dispenser to the water closet side wall.*	*604.7*	$	50.00	*	1-5 years
# 27	*Restroom*	*The water closet seat height is only 15 1/2", and the water closet is mounted 19" from the side wall.*	*Replace the water closet with a fixture that has a seat height from 17" to 19", and mount the new water closet 16" to 18" from the side wall.*	*604.4 and 604.2 respectively*	$	1,000.00		10 years
# 28	*Restroom*	*The single horizontal grab bar is mounted at the correct height, but it does not extend far enough in either direction.*	*Provide dimensionally compliant grab bars.*	*604.5.1 and 604.5.2*	$	500.00		8 years
Estimated Total Cost for the entire Building Accessibility Upgrades					$	27,650.00		

* City Staff could address in-house

Pullman ADA Disabled Accessibility Survey of Government Buildings

General Information

Project Name: ***City of Pullman - Fire Station #2***

Project Address: *55 NW Terre View Drive*

Design West Architects

Date of Survey: *6/10/2015*

Survey Information

Item No.	Location	Barrier/Accessibility Issue	Recommendation for Compliance	Code Reference/Section	Cost Estimate	Targeted Completion
#1	*North Entry Door*	*The entry door closes faster than 5 seconds.*	*Adjust the door closer so that the door does not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position.*	*404.2.8 and 404.2.9*	$ 50.00 *	1-5 years
#2	*North Entry Door*	*The walk-off mat is not attached to the floor.*	*Securely fasten all walk-off mats to the floor.*	*403.2, 302.1 and 302.2*	$ 50.00 *	1-5 years
#3	*North Entry Door*	*The entry door threshold is taller than 1/2", and it has a 1/4" vertical rise across the threshold centerline.*	*Replace the non-compliant door threshold hardware.*	*303.1, 303.2 and 303.3*	$ 100.00	1-5 years

Estimated Total Cost for the entire Building Accessibility Upgrades $ 200.00

* City Staff could address in-house

Pullman ADA Disabled Accessibility Survey of Government Buildings

General Information

Project Name: ***City of Pullman - Transit Facilities Offices***

Project Address: *775 NW Guy Street*

Design West Architects

Date of Survey: *6/3/2015*

Survey Information

Item No.	Location	Barrier/Accessibility Issue	Recommendation for Compliance	Code Reference/Section	Cost Estimate	Targeted Completion
# 1	*Exterior Parking*	*Non-compliant parking space: the slope and cross-slope are too steep, there are no markings/striping to define the location, signage is mounted at the incorrect height, and the signage does not indicate van accessibility.*	*Regrade the surface so that it does not exceed 1:48 (i.e. - 2%) in any direction, provide striping for a van-accessible parking space, and provide the appropriate van-accessible sign type at 60" minimum above the parking surface.*	*501.1 through 502.7*	$ 5,000.00	20 years
# 2	*Exterior Approach/ Access Route*	*The slope and cross-slope of the access route are too steep, and there are no markings/striping to indicate the access route location.*	*Regrade and reconfigure the sidewalk access route and properly stripe/identify the route.*	*403.3 and 502.3*	$ 1,000.00	20 years
# 3	*Entry Door(s)*	*The entry door(s) closes faster than 5 seconds.*	*Adjust the door closer so that the door does not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position.*	*404.2.8 and 404.2.9*	$ 50.00 *	1-5 years
# 4	*Entry Door(s)*	*The entry door(s) walk-off mats are not attached to the floor.*	*Securely fasten the walk-off mat to the floor.*	*403.2, 302.1 and 302.2*	$ 50.00 *	1-5 years
# 5	*Transaction Counter*	*The transaction counter is too high.*	*Alter the counter to provide an accessible portion.*	*904.4, and compliance with section 305*	$ 1,000.00	10 years
# 6	*Drinking Fountain*	*The drinking fountain is compliant for the lower mounting height not to exceed 36", but it is a single unit rather than a dual height unit, and it's location is a space protrusion violation.*	*Add a compliant, dual-height configuration drinking fountain, which does not present a protrusion element of more than 4".*	*211.2, and section 602, 305, 306, 307, 308, and 309 references*	$ 500.00	8 years
# 7	*Hand Sink Service Counter*	*Service counter, at hand sink location, is too high.*	*Alter the section of counter, where the sink is located, to a maximum height of 34".*	*904.2, all of section 904.4, and section 305, 306 and 308 references*	$ 1,000.00	10 years
# 8	*Side Egress Door*	*The exterior side of the threshold is too high. A 2" +/- drop exists between the door threshold and the asphalt.*	*Replace the non-compliant door threshold hardware, and regrade the area outside of the side egress door in conjunction with Items #1 and #2 recommendations above.*	*207.1 and sections 301.1, 303.2 and 303.3*	$ 1,000.00	10 years
# 9	*Mens Restroom Signage*	*The signage is located in the wrong location, at the wrong height and it is not a tactile sign with braille.*	*Install tactile signage at the correct location and height range.*	*216.2, and all of section 703*	$ 50.00	1-5 years
# 10	*Mens Restroom Door*	*The entry door closes faster than 5 seconds.*	*Adjust the door closer so that the door does not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position.*	*404.2.8 and 404.2.9*	$ 50.00 *	1-5 years
# 11	*Mens Restroom Lavatory*	*There is no pipe protection/insulation at the exposed piping below the lavatory*	*Add pipe protection underneath the sink.*	*606.5*	$ 50.00	1-5 years
# 12	*Mens Restroom Lavatory*	*The hand towel dispenser and trash can(s) obstruct the required 30"x48" clear floor space of the lavatory.*	*Relocate both items.*	*606.2 and 307.2*	$ - *	
# 13	*Mens Restroom Lavatory Accessories*	*The mirror and hand sanitizer dispenser are mounted too high.*	*Lower the mirror to a maximum height of 40", and lower the hand sanitizer to an maximum height of 44" if mounted over the sink or a maximum height of 48" if mounted adjacent to the lavatory.*	*603.3 and 308.2*	$ 50.00 *	1-5 years
# 14	*Mens Restroom Water Closet*	*The water closet is mounted at 19" from the side wall, which exceeds the 16" to 18" required range.*	*Relocate the water closet to a centerline that is 16" to 18" from the side wall.*	*604.2*	$ 1,000.00	10 years
# 15	*Mens Restroom Water Closet*	*The water closet grab bar, along the side wall, only extends 52" instead of the required 54" dimension.*	*Provide a complaint grab bar(s).*	*604.5.1*	$ 200.00	8 years
# 16	*Mens Restroom Water Closet Partition/Stall*	*The stall partition dimensional width is compliant, but the depth is 58" and needs to be 62" to allow for required toe-kick space.*	*Reconfigure the stall partition for compliant dimensions.*	*604.8.1.4*	$ 1,500.00	10 years
# 17	*Mens Restroom Water Closet Partition/Stall*	*The stall partition door does not have a compliant handle or lock.*	*Replace the door handle/lock hardware.*	*604.8.1.2 and 309.4*	$ 100.00	5 years
# 18	*Mens Restroom Water Closet Accessories*	*The seat cover dispenser is mounted too high.*	*Lower the seat cover dispenser to a point where the opening is no higher than 48".*	*604.7*	$ 50.00 *	1-5 years

* City Staff could address in-house

# 19	*Womens Restroom Signage*	*The signage is located in the wrong location, at the wrong height and it is not a tactile sign with braille.*	*Install tactile signage at the correct location and height range.*	*216.2, and all of section 703*	$	50.00		1-5 years
# 20	*Womens Restroom Door*	*The entry door closes faster than 5 seconds.*	*Adjust the door closer so that the door does not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position.*	*404.2.8 and 404.2.9*	$	50.00	*	1-5 years
# 21	*Womens Restroom Lavatory*	*There is no pipe protection/insulation at the exposed piping below the lavatory*	*Add pipe protection underneath the sink.*	*606.5*	$	50.00		1-5 years
# 22	*Womens Restroom Lavatory*	*The hand towel dispenser and trash can(s) obstruct the required 30"x48" clear floor space of the lavatory.*	*Relocate both items.*	*606.2 and 307.2*	$	50.00	*	1-5 years
# 23	*Womens Restroom Lavatory Accessories*	*The mirror and hand sanitizer dispenser are mounted too high.*	*Lower the mirror to a maximum height of 40", and lower the hand sanitizer to an maximum height of 44" if mounted over the sink or a maximum height of 48" if mounted adjacent to the lavatory.*	*603.3 and 308.2*	$	50.00	*	1-5 years
# 24	*Womens Restroom Water Closet*	*The grab bar, along the side wall, only extends 53" instead of the required 54" dimension.*	*Provide a complaint grab bar(s).*	*604.5.1*	$	200.00		8 years
# 25	*Womens Restroom Water Closet*	*The wooden bench, adjacent to the water closet, obstructs the required clear floor space.*	*Remove the wooden bench.*	*604.3.1*	$	50.00	**	1-5 years
# 26	*Womens Restroom Water Closet Partition/Stall*	*The stall partition dimensional width is compliant, but the depth is 58" and needs to be 62" to allow for required toe-kick space.*	*Reconfigure the stall partition for compliant dimensions.*	*604.8.1.4*	$	1,500.00		10 years
# 26	*Womens Restroom Water Closet Partition/Stall*	*The stall partition door does not have a compliant handle or lock.*	*Replace the door handle/lock hardware.*	*604.8.1.2 and 309.4*	$	100.00		8 years
# 27	*Womens Restroom Water Closet Accessories*	*The seat cover dispenser is mounted too high.*	*Lower the seat cover dispenser to a point where the opening is no higher than 48".*	*604.7*	$	50.00	*	1-5 years
Estimated Total Cost for the entire Building Accessibility Upgrades					$	14,800.00		

* City Staff could address in-house
** Take space out of public access/service

Pullman ADA Disabled Accessibility Survey of Government Buildings

General Information

Project Name: ***City of Pullman - Equipment Rental Division (ERD)***

Project Address: *725 NW Guy Street*

Design West Architects

Date of Survey: *6/5/2015*

Survey Information

Item No.	Location	Barrier/Accessibility Issue	Recommendation for Compliance	Code Reference/Section	Cost Estimate	Targeted Completion
# 1	*Exterior Parking*	*Non-compliant parking space: the cross-slope is acceptable but the slope is too steep, there are no markings/striping to define the location, and there is no signage to indicate van accessibility.*	*Regrade the surface so that it does not exceed 1:48 (i.e. - 2%) in any direction, provide striping for a van-accessible parking space, and provide the appropriate van-accessible sign type at 60" minimum above the parking surface.*	*501.1 through 502.7*	$ 5,000.00	10 years
# 2	*Exterior Approach/ Access Route*	*The access route slopes are too steep, and there are no markings/striping to indicate the access route location.*	*Regrade and reconfigure the sidewalk access route and properly stripe/identify the route.*	*403.3 and 502.3*	see item #1 above	
# 3	*Entry Door*	*The entry door closes faster than 5 seconds.*	*Adjust the door closer so that the door does not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position.*	*404.2.8 and 404.2.9*	$ 50.00 *	1-5 years
# 4	*Entry Door*	*The entry door walk-off mat is not attached to the floor.*	*Securely fasten the walk-off mat to the floor.*	*403.2, 302.1 and 302.2*	$ 50.00 *	1-5 years
# 5	*Fire Extinguisher*	*The fire extinguisher, mounted adjacent to the drinking fountain, protrudes off the wall more than 4".*	*Replace the fire extinguisher with a thinner profile unit, or place it in a recessed fire extinguisher cabinet.*	*307.2*	$ 250.00	8 years
# 6	*Mens Restroom Lavatory*	*The lavatory and faucet are compliant, but there is no pipe protection/insulation at the exposed piping below.*	*Add pipe protection underneath the sink.*	*606.5*	$ 50.00	1-5 years

Estimated Total Cost for the entire Building Accessibility Upgrades $ 5,400.00

Pullman ADA Disabled Accessibility Survey of Government Buildings

General Information

Project Name: *City of Pullman - M&O Office*

Project Address: *825 NW Guy Street*

Design West Architects

Date of Survey: *6/23/2015*

Survey Information

Item No.	Location	Barrier/Accessibility Issue	Recommendation for Compliance	Code Reference/Section	Cost Estimate	Targeted Completion
# 1	*Exterior Parking*	*Non-compliant parking spaces: the slopes and cross-slopes of current parking spaces are too steep, there are no markings/striping to define ADA stall location(s), there is no parking signage and the current parking surface is gravel.*	*Regrade the surface so that it does not exceed 1:48 (i.e. - 2%) in any direction, provide striping for a van-accessible parking space (i.e - site only contains 1 to 25 parking spaces), and provide the appropriate van-accessible sign type at 60" minimum above the parking surface.*	*501.1 through 502.7*	$ 5,000.00	10 years
# 2	*Exterior Access Route*	*The approach/access route is non-compliant: the current sidewalk slopes are too steep, they are too narrow and the access route is not marked/striped.*	*Regrade and reconfigure the sidewalk access route and properly stripe/identify the route.*	*403.3 and 502.3*	$ 5,000.00	10 years
# 3	*East Exterior Entry*	*The entry is elevated with stair access only.*	*Provide an accessible ramp with railing.*	*207.1, and section 403, 405 and 505 references*	$ 5,000.00	10 years
# 4	*East Exterior Entry*	*The door handle is a non-compliant round knob style.*	*Replace the door handle hardware.*	*404.2.7 and 309.4*	$ 500.00	8 years
# 5	*East Exterior Entry*	*The pressure required to open the door is compliant, but the door closes too fast.*	*Adjust the door closer so that the door does not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position.*	*404.2.8 and 404.2.9*	$ 50.00 *	1-5 years
# 6	*East Exterior Entry*	*The door threshold is non-compliant with a vertical rise that exceeds 1/2".*	*Replace the non-compliant door threshold hardware.*	*303.1, 303.2 and 303.3*	$ 100.00	8 years
# 7	*East Exterior Entry*	*The door opening does not have the required clear floor space at the interior side given the location of the existing casework.*	*Remove a portion of the casework, and relocate the trash receptacle in order to provide a 60" clear floor space in front of the door.*	*404.2.4.1*	$ 2,000.00	10 years
# 8	*East Exterior Entry*	*The interior walk-off matt is not attached to the floor.*	*Securely fasten the walk-off mat to the floor.*	*403.2, 302.1 and 302.2*	$ 50.00 *	1-5 years
	Note: The West Entrance does not require corrections if the East Entrance is made to be ADA compliant.					
# 9	*West Exterior Entry*	*The entry is elevated with stair access only.*	*Provide an accessible ramp with railing.*	*207.1, and section 403, 405 and 505 references*	$ 5,000.00	10 years
# 10	*West Exterior Entry*	*The door handle is a non-compliant round knob style.*	*Replace the door handle hardware.*	*404.2.7 and 309.4*	$ 500.00	8 years
# 11	*West Exterior Entry*	*The pressure required to open the door is compliant, but the door closes too fast.*	*Adjust the door closer so that the door does not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position.*	*404.2.8 and 404.2.9*	$ 50.00 *	1-5 years
# 12	*West Exterior Entry*	*The door threshold is non-compliant with a vertical rise that exceeds 1/2".*	*Replace the non-compliant door threshold hardware.*	*303.1,303.2 and 303.3*	$ 100.00	8 years
# 13	*West Exterior Entry*	*The interior walk-off matt is not attached to the floor.*	*Securely fasten the walk-off mat to the floor.*	*403.2, 302.1 and 302.2*	$ 50.00 *	1-5 years
# 14	*Mens Restroom*	*The room signage is in the wrong location, and it is the wrong type.*	*Install tactile signage at the correct location and height range.*	*216.2, and all of section 703*	$ 50.00	1-5 years
# 15	*Mens Restroom*	*The overall dimensions of the restroom are too small to accommodate all the required access and fixture clearances.*	*Reconfigure the restroom. Note: Utilize the space of both of the existing restrooms and provide (1) ADA compliant unisex restroom.*	*all of section 603, 604, 606, 304, 305, 306, 307 and 308 related to clearances*	$ 10,000.00	20 years
# 16	*Mens Restroom*	*The sink faucet is non-compliant: it requires grabbing and twisting actions to operate.*	*Replace the faucet hardware (see note #15 above).*	*606.4*	$ 100.00	8 years
# 17	*Mens Restroom*	*There is no pipe protection/insulation at the exposed piping below the lavatory.*	*Add pipe protection underneath the sink (see note #15 above).*	*606.5*	$ 50.00	1-5 years
# 18	*Mens Restroom*	*The restroom accessories are mounted too high.*	*Lower the mirror to a maximum height of 40", and lower the soap, hand sanitizer and paper towel dispensers to an maximum height of 44" if mounted over the sink or a maximum height of 48" if they are not mounted over the reach of the lavatory (see note #15 above).*	*603.3 and 308.2*	$ 150.00	5 years

* City Staff could address in-house

# 19	*Mens Restroom*	*The water closet flush lever is on the wrong side.*	*Replace the water closet with a unit that has a flush control facing the open side (see note #15 above).*	*604.6*	$	500.00	8 years
# 20	*Mens Restroom*	*There are no grab bars for the water closet.*	*Provide ADA compliant grab bars.*	*in compliance with all of section 609*	$	250.00	8 years
# 21	*Mens Restroom*	*The light switch is mounted too high.*	*Lower the light switch to a maximum height of 48".*	*all of section 309, and section 305, 308, and 205 references*	$	250.00	8 years
# 22	*Womens Restroom*	*The room signage is in the wrong location, and it is the wrong type.*	*Install tactile signage at the correct location and height range.*	*216.2, and all of section 703*	$	50.00	1-5 years
# 23	*Womens Restroom*	*The overall dimensions of the restroom are too small to accommodate all the required access and fixture clearances.*	*Reconfigure the restroom. Note: Utilize the space of both of the existing restrooms and provide (1) ADA compliant unisex restroom.*	*all of section 603, 604, 606, 304, 305, 306, 307 and 308 related to clearances*	see note #15 above		
# 24	*Womens Restroom*	*The sink faucet is non-compliant: it requires grabbing and twisting actions to operate.*	*Replace the faucet hardware.*	*606.4*	$	100.00	8 years
# 25	*Womens Restroom*	*There is no pipe protection/insulation at the exposed piping below the lavatory.*	*Add pipe protection underneath the sink.*	*606.5*	$	50.00	1-5 years
# 26	*Womens Restroom*	*The restroom accessories are mounted too high, except the lotion dispenser.*	*Lower the mirror to a maximum height of 40", and lower the soap, hand sanitizer and paper towel dispensers to an maximum height of 44" if mounted over the sink or a maximum height of 48" if they are not mounted over the reach of the lavatory.*	*603.3 and 308.2*	$	150.00	8 years
# 27	*Womens Restroom*	*The water closet is mounted too close to the wall.*	*Relocate the water closet to a centerline that is 16" to 18" from the side wall.*	*604.2*	$	1,000.00	10 years
# 28	*Womens Restroom*	*There are no grab bars for the water closet.*	*Provide ADA compliant grab bars.*	*in compliance with all of section 609*	$	250.00	8 years
# 29	*Womens Restroom*	*The light switch is mounted too high.*	*Lower the light switch to a maximum height of 48".*	*all of section 309, and section 305, 308, and 205 references*	$	250.00	8 years
# 30	*Womens Restroom*	*The four drawer cabinet is located within the required lavatory clear floor space.*	*Remove/Relocate the cabinet from the required lavatory clear floor space.*	*606.2 and 307.2*	$	500.00	8 years
# 31	*Transaction Counter*	*There is no identified transaction counter, and the casework inside the East entry is too high to comply.*	*Provide an ADA compliant transaction counter/table.*	*904.4,and compliance with section 305*	$	500.00	10 years
# 32	*Drinking Fountain*	*The drinking fountain is non-compliant: it is a single unit rather than a dual height unit, and it's location is a space protrusion violation.*	*Add a compliant, dual-height configuration drinking fountain, which does not present a protrusion element of more than 4".*	*211.2, and section 602, 305, 306, 307, 308, and 309 references*	$	1,500.00	10 years
# 33	*Hand Sink Service Counter*	*Service counter, at hand sink location, is too high, in the West entry area.*	*Alter the section of counter, where the sink is located, to a maximum height of 34".*	*904.2, all of section 904.4, and section 305, 306 and 308 references*	$	1,000.00	10 years
# 34	*Hallway & Hall Door*	*The hallway is wide enough at 46", but the hallway door is too narrow at 30" in width.*	*Replace the door and provide an opening with a 32" width minimum.*	*403.5.1*	$	1,000.00	10 years
# 35	*Hallway & Hall Door*	*The door handle is a non-compliant round knob style.*	*Replace the door handle hardware.*	*404.2.7 and 309.4*	$	150.00	8 years
Estimated Total Cost for the entire Building Accessibility Upgrades					$	41,250.00	

Pullman ADA Disabled Accessibility Survey of Government Buildings

General Information

Project Name: ***City of Pullman - Waste Water Treatment Plant Administration Office***

Project Address: *1025 NW Guy Street*

Design West Architects

Date of Survey: *6/23/2015*

Survey Information

Item No.	Location	Barrier/Accessibility Issue	Recommendation for Compliance	Code Reference/Section	Cost Estimate	
# 1	*Exterior Parking (southwest side)*	*Non-compliant parking spaces: the pavement slope is acceptable, but the cross-slope is too steep, there are no markings/striping to define ADA stall location(s) and there is no parking signage.*	*Regrade the surface so that it does not exceed 1:48 (i.e. - 2%) in any direction, provide striping for a van-accessible parking space (i.e - site only contains 1 to 25 parking spaces), and provide the appropriate van-accessible sign type at 60" minimum above the parking surface.*	*501.1 through 502.7*	$ 5,000.00	10 years
# 2	*Exterior Parking (southeast side)*	*Non-compliant parking spaces: the pavement slope is too steep, the cross-slope is acceptable, there are no markings/striping to define ADA stall location(s) and there is no parking signage.*	*Only (1) van accessible parking stall is required, and the west side of the parking lot is the better side to regrade.*	*501.1 through 502.7*	see Item #1 above	10 years
# 3	*Exterior Access Route*	*The sidewalk flairs exceed the 1:10 maximum.*	*Regrade not to exceed 1:10 maximum.*	*406.3*	$ 1,000.00	10 years
# 4	*Exterior Vestibule Entry Doors*	*The pressure required to open the door(s) exceeds the maximum limit, and the door(s) close too fast.*	*Adjust the door closer so that the door does not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position.*	*404.2.8 and 404.2.9*	$ 50.00 *	1-5 years
# 5	*Exterior Vestibule Entry Doors*	*The entry door is a pair, which swing independently, and each leaf is only 29" wide. This would require both doors to be opened simultaneously.*	*Reconfigure door opening.*	*404.2.3*	$ 5,000.00	10 years
# 6	*Interior Vestibule Entry Doors*	*The pressure required to open the door(s) exceeds the maximum limit, and the door(s) close too fast.*	*Adjust the door closer so that the door does not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position.*	*404.2.8 and 404.2.9*	$ 50.00 *	1-5 years
# 7	*Interior Vestibule Entry Doors*	*The entry door is a pair, which swing independently, and each leaf is only 29" wide. This would require both doors to be opened simultaneously.*	*Reconfigure door opening.*	*404.2.3*	$ 4,000.00	10 years
# 8	*Access Route*	*There are furnishings that block a portion, of the opening clearance, on the west side, in the vestibule.*	*Relocate or remove the furnishings.*	*404.2.4*	$ - *	
# 9	*Access Route*	*There is a protruding shelf in the hallway at the base of the stairs.*	*Relocate or remove the shelf with display case.*	*307.2*	$ 50.00 *	1-5 years
# 10	*Conference Room*	*Service counter, at hand sink location, is too high.*	*Alter the section of counter, where the sink is located, to a maximum height of 34".*	*904.2, all of section 904.4, and section 305, 306 and 308 references*	$ 1,000.00	10 years
# 11	*Conference Room*	*The exterior exit door is too narrow, and its door hardware is mounted too high.*	*Occupancy load for this room does not require a second exit, and modifications are note required once a compliant egress route is provided.*	*404.2.3 and 404.2.7 respectively*	$ - **	
# 12	*Mens Restroom*	*The room signage is in the wrong location, and it is the wrong type.*	*Install tactile signage at the correct location and height range.*	*216.2, and all of section 703*	$ 50.00	1-5 years
# 13	*Mens Restroom*	*The overall dimensions of the restroom do not accommodate the required access/turn-around clearances.*	*Reconfigure the restroom.*	*all of section 603, 604, 606, 304, 305, 306, 307 and 308 related to clearances*	$ 15,000.00	20 years
# 14	*Mens Restroom*	*The pressure required to open the door exceeds the maximum limit.*	*Remove the door closer.*	*404.2.8 and 404.2.9*	$ 50.00 *	1-5 years
# 15	*Mens Restroom*	*The restroom entry door does not have the required floor clearance on the pull side of the door, and the entry door does not provide the required minimum opening width.*	*Remove the door and door frame, widen the brick opening, and provide a new door/frame opening with a 32" minimum width.*	*404.2.4.1 and 404.2.3*	$ 2,000.00	20 years
# 16	*Mens Restroom*	*The wall mounted first-aid kit, hand dryer and paper towel dispenser locations present protrusion issues into the path of circulation.*	*Relocate all (3) items.*	*307.2*	$ 100.00 *	5 years
# 17	*Mens Restroom*	*There is no pipe protection/insulation at the exposed piping below the lavatory.*	*Add pipe protection underneath the sink.*	*606.5*	$ 50.00	1-5 years
# 18	*Mens Restroom*	*The mirror is mounted too high.*	*Lower the mirror to a maximum height of 40".*	*603.3*	$ 50.00 *	1-5 years

* City Staff could address in-house

** Take space out of public access/service

# 19	*Mens Restroom*	*The trash receptacle is located under the lavatory in the required approach space floor clearance.*	*Relocate the trash receptacle.*	*606.2*	$	-	*	
# 20	*Mens Restroom*	*The urinal is mounted too high.*	*Lower the urinal to a 17" maximum height, and center it for a 30" wide minimum approach.*	*213.3.3, and all of section 605*	$	1,000.00		10 years
# 21	*Mens Restroom*	*The water closet is too low/short.*	*Replace the water closet with a fixture that has a seat height from 17" to 19".*	*604.4*	$	500.00		10 years
# 22	*Mens Restroom*	*The water closet side grab bar does not extend 54" from the back wall.*	*Relocate the existing grab bar. It is mounted too close to the back wall.*	*604.5.1*	$	250.00		8 years
# 23	*Mens Restroom*	*The water closet stall is too small, at 52"x59", where 60"x56" minimum is required.*	*Reconfigure the stall partition for compliant dimensions.*	*604.3.1*	$	1,500.00		15 years
# 24	*Mens Restroom*	*The water closet stall door lock is non-compliant.*	*Replace the stall door lock.*	*309.4*	$	100.00		8 years
# 25	*Mens Restroom*	*The magazine rack falls within the side clearance of the water closet, because the stall is too narrow.*	*Remove and/or relocate the magazine rack.*	*604.3.1 and 307.2*	$	50.00	**	1-5 years
# 26	*Mens Restroom*	*The coat hook is mounted too high.*	*Lower the coat hook to a maximum height of 48".*	*603.4*	$	50.00	*	1-5 years
# 27	*Womens Restroom*	*The room signage is in the wrong location, and it is the wrong type.*	*Install tactile signage at the correct location and height range.*	*216.2, and all of section 703*	$	50.00		1-5 years
# 28	*Womens Restroom*	*The overall dimensions of the restroom do not accommodate the required access/turn-around clearances.*	*Reconfigure the restroom.*	*all of section 603, 604, 606, 304, 305, 306, 307 and 308 related to clearances*	$	15,000.00		20 years
# 29	*Womens Restroom*	*The pressure required to open the door exceeds the maximum limit.*	*Remove the door closer.*	*404.2.8 and 404.2.9*	$	50.00	*	1-5 years
# 30	*Womens Restroom*	*The restroom entry door does not have the required floor clearance on the pull side of the door, and the entry door does not provide the required minimum opening width.*	*Remove the door and door frame, widen the brick opening, and provide a new door/frame opening with a 32" minimum width.*	*404.2.4.1 and 404.2.3*	$	2,000.00		20 years
# 31	*Womens Restroom*	*The wall mounted shelf below the mirror, opposite the lavatory, protrudes into the path of circulation.*	*Remove the shelf and/or relocate it.*	*603.3, 604.8.3and 307.2*	$	50.00	**	1-5 years
# 32	*Womens Restroom*	*The trash receptacle under the lavatory and the wall mounted paper towel dispenser are both in the required approach space floor clearance.*	*Relocate both items.*	*606.2*	$	50.00	*	1-5 years
# 33	*Womens Restroom*	*The lavatory accessories mounted over the sink counter are too high.*	*Lower the mirror to a maximum height of 40", and lower all the other dispensers to a maximum height of 44" lavatory.*	*603.3 and 308.2*	$	150.00	*	8 years
# 34	*Womens Restroom*	*The water closet is mounted too far from the side wall, and the water closet is too low/short.*	*Replace the water closet with a fixture that has a seat height from 17" to 19", and set the water closet with a centerline that is 16" to 18" from the side wall.*	*604.2 and 604.4 respectively*	$	500.00		10 years
# 35	*Womens Restroom*	*The water closet stall is too small, at 54"x54.5", where 60"x56" minimum is required.*	*Reconfigure the stall partition for compliant dimensions.*	*604.3.1*	$	1,500.00		10 years
Estimated Total Cost for the entire Building Accessibility Upgrades					$	56,250.00		

* City Staff could address in-house
** Take space out of public access/service

Pullman ADA Disabled Accessibility Survey of Government Buildings

General Information

Project Name: ***City of Pullman - Pioneer Center***

Project Address: *240 SE Dexter Street*

Design West Architects

Date of Survey: *6/17/2015*

Survey Information

Item No.	Location	Barrier/Accessibility Issue	Recommendation for Compliance	Priority	Cost Estimate	Targeted Completion
# 1	*Exterior Parking*	*The site has (61) total parking stalls, which requires (3) ADA accessible stalls, and (1) of those stalls is required to be "Van Accessible".*	*The east side parking lot is the appropriate location to provide all (3) parking stalls, because they are closest to the recommended access route.*	*208.2, 208.2.4 and 208.3.1*	see item #2 below	10 years
# 2	*Exterior Parking (East side of Bldg.)*	*Non-compliant parking spaces: there are (2 of 49) parking stalls, on the east side building parking lot, that are incorrectly marked/striped as ADA stalls, the slopes and cross-slopes exceed the 1:48 ratio, and there is no signage.*	*Reconfigure the parking stalls, along the northern edge, of the east side parking lot, closest to the northeast corner of the building, to provide (1) van accessible and (2) standard accessible parking stalls, with the required grade surfaces, striping and signage.*	*501.1 through 502.7*	$ 10,000.00	10 years
# 3	*Exterior Access Route (East side of Bldg.)*	*The current approach/access route is non-compliant: There is no signage directing individuals to an accessible entry by way of a compliant access route, the curb ramp on the east side of the building is non-compliant, and the sidewalks around each side of the building have sections with non-compliant cross-slopes.*	*Provide a compliant curb ramp, in the sidewalk, along the northeast corner of the building, and regrade the landing area so that it does not exceed 1:48 (i.e. - 2%) in any direction.*	*402.2, and section 405 and 406 references*	$ 3,000.00	10 years
# 4	*Exterior Parking (North side of Bldg.)*	*Non-compliant parking spaces: the slopes and cross-slopes are too steep, there are no markings/striping to define ADA stall location(s), there is no signage, the parking surface is gravel, and there are (11) stalls.*	*No Action Required for this item: The recommended accessible parking is the east side parking lot.*	*501.1 through 502.7*	$ -	
# 5	*Exterior Access Route (North side of Building)*	*The approach/access route from the parking stalls is non-compliant: due do grade changes accommodated by uneven ground surfaces that are partially gravel and stair access only close to the entry.*	*Provide signage directing individuals to the accessible route and entrance.*	*207.1 and 216.6*	$ 50.00	1-5 years
# 6	*Exterior Parking (South side of Building)*	*Non-compliant parking spaces: the slopes and cross-slopes are too steep, there are no markings/striping to define ADA stall location(s), there is no signage, and there are (7) stalls.*	*No Action Required for this item: The recommended accessible parking is the east side parking lot.*	*501.1 through 502.7*	$ -	
# 7	*Exterior Access Route (South side of Building)*	*The approach/access route from the parking stalls is non-compliant: due do grade changes accommodated by stairs only.*	*Provide signage directing individuals to the accessible route and entrance.*	*207.1 and 216.6*	$ 50.00	1-5 years
# 8	*North Entry*	*Non-Compliant Hardware: the door handles require two hands or a thumb to operate.*	*Replace the non-compliant door handle hardware.*	*404.2.7 and 309.4*	$ 500.00	8 years
# 9	*North Entry*	*The doors close too fast.*	*Adjust the door closers so that the doors do not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position.*	*404.2.8 and 404.2.9*	$ 50.00 *	1-5 years
# 10	*North Entry*	*The entry threshold grate is oriented the correct direction, but the grate spacing exceeds 1/2" sphere rule, and there is a 1-3/4" gap at the door threshold between the grate and the door sill hardware.*	*Replace the non-compliant grate with a grate that has tighter spacing and is sized to eliminate the spatial gap at the door threshold.*	*302.3*	$ 500.00	8 years
# 11	*South Entry*	*The entry threshold grate is oriented the correct direction, but the grate spacing exceeds 1/2" sphere rule.*	*Replace the non-compliant grate with a grate that has tighter spacing.*	*302.3*	$ 100.00	8 years
# 12	*South Foyer*	*The fire alarm pull is mounted too high.*	*Lower the fire alarm pull to a maximum height of 48".*	*all of section 309, and section 305, 308, 205 and 701-702 references*	$ 500.00	8 years
# 13	*South Foyer*	*The south entry access only allows access to the Gymnasium. Concrete steps prevent access to all other areas of the building.*	*Provide a wheel chair lift to accommodate the elevation change.*	*207.1, and in compliance with section 410*	$ 25,000.00	15 years
# 14	*South Foyer*	*Non-compliant hand-railings at the interior concrete steps.*	*Replace all three metal railing sections, and/or modify the existing railings, to comply with dimensional requirements for extension beyond landing conditions.*	*505.10.2 and 505.10.3*	$ 1,500.00	10 years
# 15	*Gymnasium*	*The room signage is in the wrong location, and it is the wrong type.*	*Install tactile signage at the correct location and height range.*	*216.2, and all of section 703*	$ 50.00	1-5 years
# 16	*Gymnasium*	*The double doors close too fast.*	*Adjust the door closers so that the doors do not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position.*	*404.2.8 and 404.2.9*	$ 50.00 *	1-5 years

* City Staff could address in-house

# 17	Gymnasium	The interior walk-off mat is not attached to the floor.	Securely fasten the walk-off mat to the floor.	403.2, 302.1 and 302.2	$	50.00 *	1-5 years
# 18	Gymnasium	The 3/4" vertical wood threshold exceeds threshold height limits.	Replace the non-compliant door threshold.	303.1, 303.2 and 303.3	$	100.00	8 years
# 19	Gymnasium	The hand sanitizer is mounted too high.	Lower the hand sanitizer to an maximum height of 44" if mounted over the reach of a built-in element or a maximum height of 48" if mounted in a location with a clear floor approach space.	308.2	$	50.00 *	1-5 years
# 20	Gymnasium	The thermostat control is mounted too high.	Lower the thermostat control to a maximum height of 48".	all of section 309, and section 305, 308, and 205 references	$	250.00	8 years
# 21	Gymnasium	There is no accessible route to the stage.	Provide a wheel chair lift to accommodate the elevation change.	207.1, and in compliance with section 410	see item #13 above		
# 22	Gymnasium - Southeast Emergency Exit	The leaf opening width of each door is only 28", the door pair threshold height exceeds 3/4", and both doors close too fast.	No Action Required for this item(s): Only one set of adjacent door pairs, on the east wall, need to be compliant.	404.2.3, 303.1, 303.2, 303.3, 404.2.8 and 404.2.9	$	-	
# 23	Gymnasium - Southwest Emergency Exit	The interior door is compliant, but the location of the floor safety/work-out pads, stacked in front of the door, restricts the required clear approach space.	Relocate the safety pads.	404.2.4	$	- *	
# 24	Gymnasium - Southwest Emergency Exit	The exterior door threshold is non-compliant.	Replace the non-compliant door threshold.	303.1, 303.2 and 303.3	$	100.00	5 years
# 25	Gymnasium - Southwest Emergency Exit	The exterior door leads to a non-accessible concrete stoop.	Provide a compliant ramp, railing and landing system, away from the building, to ground level.	207.1, and section 403, 405 and 505 references	$	5,000.00	15 years
# 26	Gymnasium - Southwest Emergency Exit	The location of free weight racks and stored work-out equipment restricts the required clear approach space and the egress route.	The furnishings and equipment need to be relocated.	404.2.4	$	- *	
# 27	Drinking Fountain	The drinking fountain is compliant for the lower mounting height not to exceed 36", but it is a single unit rather than a dual height unit, and it's location is a space protrusion violation.	Add a compliant, dual-height configuration drinking fountain that does not present a protrusion element of more than 4".	211.2, and section 602, 305, 306, 307, 308, and 309 references	$	1,500.00	10 years
# 28	Fire Extinguisher	The fire extinguisher, mounted adjacent to the drinking fountain, protrudes off the wall more than 4".	Replace the fire extinguisher with a thinner profile unit, or place it in a recessed fire extinguisher cabinet.	307.2	$	250.00	8 years
# 29	Reception	The entire transaction counter is one height, and it is too tall.	Alter the counter to provide an accessible portion.	904.4,and compliance with section 305	$	1,000.00	10 years
# 30	Reception	The west entry door has non-compliant door knob hardware, but the north entry door has compliant door lever hardware.	Replace the non-compliant door handle hardware, or provide ADA compliant sign directing individuals to the accessible entry.	404.2.7 and 309.4, or 216.6	$	250.00	8 years
# 31	Reception	Both entry doors have closers, but they are propped open during business hours.	Verify that both door closers do not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position, and adjust them accordingly if necessary.	404.2.8 and 404.2.9	$	50.00 *	1-5 years
# 32	Girls Restroom	All the fixtures and accessories have been left at child heights; however, the girls restroom has multiple non-compliant accessibility items including signage, entry clearance, under-counter pipe protection and multiple water closet compliance issues.	No Action(s) Required in this space: per section 213.2(1) exception, where an accessible single unisex toilet room is provided (reference recommendation items #35 through #41 below).	all of section 601, 603, 604, 606, 304, 305, 306, 307 and 308 related to clearances	$	-	
# 33	Boys Restroom	All the fixtures and accessories have been left at child heights; however, the boys restroom has multiple non-compliant accessibility items including signage, entry clearance, under-counter pipe protection and multiple water closet compliance issues. Both urinals are compliant.	No Action(s) Required in this space: per section 213.2(1) exception, where an accessible single unisex toilet room is provided (reference recommendation items #35 through #41 below).	all of section 601, 603, 604, 605, 606, 304, 305, 306, 307 and 308 related to clearances	$	-	
# 34	Unisex Restroom	No Signage.	Install tactile signage at the correct location and height range.	216.2, and all of section 703	$	50.00	1-5 years
# 35	Unisex Restroom	The paper towel dispenser and the trash receptacle are located within the required approach clearance space of the lavatory.	Relocate both items.	606.2	$	150.00	8 years
# 36	Unisex Restroom	The mirror is mounted too high, and it is mounted into an existing recessed wall condition.	Provide a mirror on the wall adjacent to the lavatory at a maximum height of 40".	603.3	$	50.00	1-5 years
# 37	Unisex Restroom	The coat hooks are mounted too high, and the location of the changing-table/storage-shelf furnishing access to the coat hooks.	Relocate the coat hooks, and mount them at a maximum height of 60".	603.4	$	100.00	5 years
# 38	Unisex Restroom	There is no pipe protection/insulation at the exposed piping below.	Add pipe protection underneath the sink.	606.5	$	50.00	1-5 years

* City Staff could address in-house

# 39	*Unisex Restroom*	*The water closet flush lever is on the wrong side.*	*Provide a water closet with the flush control facing the open side of the restroom.*	*604.6*	$	500.00	8 years
# 40	*Unisex Restroom*	*The side grab bar does not extend the full required 54" from the back wall.*	*Provide dimensionally compliant grab bars.*	*604.5.1*	$	500.00	8 years
# 41	*Palouse - Meeting Room*	*The closet doors have non-compliant knobs/handles.*	*Replace the non-compliant door handle hardware.*	*404.2.7 and 309.4*	$	1,000.00	10 years
# 42	*Palouse - Meeting Room*	*The fire extinguisher, mounted adjacent to the closet doors, creates a protrusion in excess of 4".*	*Replace the fire extinguisher with a thinner profile unit, or place it in a recessed fire extinguisher cabinet.*	*307.2*	$	250.00	8 years
# 43	*Palouse - Meeting Room*	*Both exterior doors have unattached walk-off mats that create a tripping hazard.*	*Securely fasten the walk-off mat to the floor.*	*403.2, 302.1 and 302.2*	$	50.00 *	1-5 years
# 44	*Palouse - Meeting Room*	*Both exterior doors close too fast.*	*Adjust the door closers so that the doors do not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position.*	*404.2.8 and 404.2.9*	$	50.00 *	1-5 years
# 45	*Palouse - Meeting Room*	*The exterior door, facing south, has a non-compliant 1" high threshold.*	*Replace the non-compliant door threshold hardware.*	*303.1, 303.2 and 303.3*	$	100.00	8 years
# 46	*Wheat - Room #1*	*The entry/hall door has a non-compliant knob/handle.*	*Replace the non-compliant door handle hardware.*	*404.2.7 and 309.4*	$	250.00	8 years
# 47	*Wheat - Room #1*	*The exterior door has a non-compliant 5/8" high threshold.*	*Replace the non-compliant door threshold hardware.*	*303.1, 303.2 and 303.3*	$	100.00	8 years
# 48	*Wheat - Room #1*	*The sink bubbler has a non-compliant twist style operator/lever.*	*Replace the bubbler.*	*309.4*	$	100.00	8 years
# 49	*Lentil - Room #2*	*The entry/hall door has a non-compliant knob/handle, and an unattached walk-off mat that creates a tripping hazard.*	*Replace the non-compliant door handle hardware, and securely fasten the walk-off mat to the floor.*	*404.2.7 and 309.4; and 403.2, 302.1 and 302.2 respectively*	$	300.00	10 years
# 50	*Lentil - Room #2*	*The exterior door has a non-compliant 3/4" high threshold, and an unattached walk-off mat that creates a tripping hazard.*	*Replace the non-compliant door threshold hardware, and securely fasten the walk-off mat to the floor.*	*303.1, 303.2 and 303.3; and 403.2, 302.1 and 302.2 respectively*	$	100.00	8 years
# 51	*Lentil - Room #2*	*The sink bubbler has a non-compliant twist style operator/lever.*	*Replace the bubbler.*	*309.4*	$	100.00	8 years
# 52	*Barley - Room #3*	*The entry/hall door has a non-compliant knob/handle.*	*Replace the non-compliant door handle hardware.*	*404.2.7 and 309.4*	$	250.00	10 years
# 53	*Barley - Room #3*	*The exterior door has a non-compliant 3/4" high threshold.*	*Replace the non-compliant door threshold hardware.*	*303.1, 303.2 and 303.3*	$	100.00	8 years
# 54	*Barley - Room #3*	*The sink bubbler has a non-compliant twist style operator/lever.*	*Replace the bubbler.*	*309.4*	$	100.00	8 years
# 55	*Sunflower - Room #4*	*The entry/hall door has a non-compliant knob/handle, and an unattached walk-off mat that creates a tripping hazard.*	*Replace the non-compliant door handle hardware, and securely fasten the walk-off mat to the floor.*	*404.2.7 and 309.4; and 403.2, 302.1 and 302.2 respectively*	$	300.00	8 years
# 56	*Sunflower - Room #4*	*The exterior door has a non-compliant 3/4" high threshold, and an unattached walk-off mat that creates a tripping hazard.*	*Replace the non-compliant door threshold hardware, and securely fasten the walk-off mat to the floor.*	*303.1, 303.2 and 303.3; and 403.2, 302.1 and 302.2 respectively*	$	100.00	8 years
Estimated Total Cost for the entire Building Accessibility Upgrades					$	54,600.00	

* City Staff could address in-house

Pullman ADA Disabled Accessibility Survey of Government Buildings

General Information

Project Name: *City of Pullman - Parks Office*

Project Address: *775 South Street*

Design West Architects

Date of Survey: *6/26/2015*

Survey Information

Item No.	Location	Barrier/Accessibility Issue	Recommendation for Compliance	Code Reference/Section	Cost Estimate	Targeted Completion
# 1	*Exterior Parking*	*The designated/striped ADA parking stall slope exceeds 2%; however, the cross-slope is less than 2%.*	*Regrade the surface so that it does not exceed 1:48 (i.e. - 2%) in any direction.*	*502.4*	$ 5,000.00	15 years
# 2	*Exterior Parking*	*There is no parking signage that designates "Van Accessibility", and the striping is incorrect.*	*Reconfigure the parking stall striping to be van accessible, place it closest to the entry, and provide the appropriate signage at a 60" minimum height above the parking surface.*	*501.1 through 502.7*	$ 100.00	5 years
# 3	*Exterior Access Route*	*The approach/access route slopes exceed the 2% limits and the route is not marked.*	*Regrade the access route, and provide signage and/or striping to indicate the path/direction to the entrance.*	*403.3 and 216.6*	$ 3,000.00	15 years
# 4	*Exterior Access Route Ramp*	*The ramp does not have a 60" long landing at the top of the ramp.*	*Replace and reconfigure the entry ramp to provide a 60"x60" landing at the top of the ramp, which also provides the required approach space.*	*405.7.3*	$ 1,000.00	10 years
# 5	*Exterior Access Route Ramp*	*The ramp only has railing on one side, which is the wrong side, and the top of the ramp is more than 6" above grade. The diameter of the current pipe railing exceeds allowable cross-section dimensions, and the current hand-railing is mounted too close to the building.*	*Remove the existing railing and provide a compliant railing system.*	*405.8, and section 505 references*	$ 500.00	10 years
# 6	*Exterior Entry Door*	*The 1" high vertical concrete threshold is non-compliant.*	*The ramp replacement needs to be set at the correct elevation to eliminate the vertical threshold issue.*	*303.1, 303.2 and 303.3*	see item #4 above	8 years
# 7	*Exterior Entry Door*	*The interior and exterior walk-off mats are not attached, and they create a tripping hazard.*	*Securely fasten all walk-off mats to the floor.*	*403.2, 302.1 and 302.2*	$ 50.00	1-5 years
# 8	*Exterior Entry Door*	*The screen door handle is a non-compliant round knob.*	*Remove the screen-door.*	*404.2.7 and 309.4*	$ 50.00	1-5 years
# 9	*Kitchen*	*The sink is mounted in a section of casework/counter that exceeds a height of 34" A.F.F.*	*Alter the section of counter, where the sink is located, to a maximum height of 34".*	*904.2, all of section 904.4, and section 305, 306 and 308 references*	$ 1,000.00 *	10 years
# 10	*Hallway*	*The hallway width of 47" wide; however, there are 13" deep shelves, on wall standards, that protrude into the required clear space. Note: the furnace venting that crosses the hallway, at an angle, overhead is above 80" A.F.F., and it does not create a barrier issue.*	*Remove the storage shelving completely.*	*403.5.1 and 307.2*	$ 100.00	8 years
# 11	*Hallway*	*Boxes stored in the hallway reduce the required floor width clearance dimensions.*	*Relocate the boxes.*	*404.2.4*	$ -	
# 12	*Main Office (public area conference)*	*Both door handles are non-compliant round knobs.*	*Replace the non-compliant door handle hardware.*	*404.2.7 and 309.4*	$ 300.00	8 years
# 13	*Main Office (public area conference)*	*The interior walk-off mat is not attached, and it creates a tripping hazard.*	*Remove or securely fasten the walk-off mat to the floor.*	*403.2, 302.1 and 302.2*	$ 50.00	1-5 years
	Note: Only one of the two existing restrooms needs to be accessible.					
# 14	*Central Restroom 'A'*	*There is no ADA signage.*	*Install tactile signage at the correct location and height range.*	*216.2, and all of section 703*	$ 50.00	1-5 years
# 15	*Central Restroom 'A'*	*The door handle is a non-compliant round knob.*	*Replace the non-compliant door handle hardware.*	*404.2.7 and 309.4*	$ 150.00 *	8 years
# 16	*Central Restroom 'A'*	*The door opening is only 28" wide, and the water closet is located in the approach space on the pull side of the door.*	*Provide a new door with a minimum opening width of 32".*	*404.2.3 and 604.3.1*	$ 2,000.00 *	10 years
# 17	*Central Restroom 'A'*	*The dual sink and faucets are compliant, but the base cabinet is not.*	*Alter the base cabinet to accommodate a front approach knee clearance space at a height of 27".*	*306.3.3*	$ 500.00	10 years
# 18	*Central Restroom 'A'*	*The mirror is mounted too high.*	*Lower the mirror, at one of the sinks, to a maximum height of 40".*	*603.3*	$ 50.00 *	1-5 years
# 19	*Central Restroom 'A'*	*The floor clearance dimensions around the water closet are non-compliant.*	*Reconfigure the restroom to provide the required 60"x56" water closet clearances.*	*604.3.1*	$ 5,000.00	10 years

* City Staff could address in-house

# 20	*Central Restroom 'A'*	*The water closet is too short, and it is mounted too far from the side wall.*	*Replace the water closet with a fixture that has a seat height from 17" to 19", and set the water closet with a centerline that is 16" to 18" from the side wall.*	*604.4 and 604.2 respectively*	$ 500.00	10 years
# 21	*Central Restroom 'A'*	*There are no grab bars for the water closet.*	*Provide compliant water closet grab bars.*	*in compliance with all of section 609*	$ 250.00	10 years
# 22	*Central Restroom 'A'*	*The toilet paper dispenser is mounted in the wrong location.*	*Relocate the toilet paper dispenser.*	*604.7*	$ 50.00 *	1-5 years
# 23	*Restroom 'B'*	*There is no ADA signage.*	*Install tactile signage at the correct location and height range.*	*216.2, and all of section 703*	$ 50.00	1-5 years
# 24	*Restroom 'B'*	*The door handle is a non-compliant round knob.*	*Replace the non-compliant door handle hardware.*	*404.2.7 and 309.4*	$ 150.00	5 years
# 25	*Restroom 'B'*	*The sink faucet is compliant, but the base cabinet is not.*	*Alter the base cabinet to accommodate a front approach knee clearance space at a height of 27".*	*306.3.3*	$ 500.00 *	10 years
# 26	*Restroom 'B'*	*The mirror is mounted too high.*	*Lower the mirror, at one of the sinks, to a maximum height of 40".*	*603.3*	$ 50.00	1-5 years
# 27	*Restroom 'B'*	*The door opening is 34" wide, but the water closet is located in the approach space on the pull side of the door, and the floor clearance dimensions around the water closet are non-compliant.*	*Reconfigure the restroom to provide the required 60"x56" water closet clearances.*	*604.3.1*	$ 5,000.00	10 years
# 28	*Restroom 'B'*	*The water closet is too short, and it is mounted too far from the side wall.*	*Replace the water closet with a fixture that has a seat height from 17" to 19", and set the water closet with a centerline that is 16" to 18" from the side wall.*	*604.4 and 604.2 respectively*	$ 500.00	10 years
# 29	*Restroom 'B'*	*The current side grab bar for the water closet is the wrong length, and it mounted at the wrong height. There is no 36" back wall grab bar.*	*Provide compliant water closet grab bars.*	*604.5.1, 609.4 and 604.5.2 respectively*	$ 250.00	8 years
# 30	*Restroom 'B'*	*The toilet paper dispenser is mounted in the wrong location.*	*Relocate the toilet paper dispenser.*	*604.7*	$ 50.00 *	1-5 years
# 31	*Side Egress Door*	*The door and screen door handles are non-compliant styles.*	*Remove the screen-door, and replace the non-compliant door handle hardware.*	*404.2.7 and 309.4*	$ 300.00	5 years
# 32	*Side Egress Door*	*The exterior side of the door threshold drops 2"+/- to a non-compliant concrete stoop.*	*Replace and reconfigure/regrade the side egress door stoop to provide a 60"x60" landing, at the top of a new ramp with railing system, that runs along the south side of the building towards the existing ADA parking stall.*	*207.1; and section 303 and 403 references*	$ 5,000.00	15 years

Estimated Total Cost for the entire Building Accessibility Upgrades $ 31,550.00

Note: A cost effective way to address the significant number of accessible issues, which this old home converted into an office creates, is to treat the side egress door (i.e. - back door) as the main entry and remodel the existing laundry room into a reception area. This would significantly reduce the public use area of the building, and many of the accessibility recommendations listed above would no longer be required.

* City Staff could address in-house

Pullman ADA Disabled Accessibility Survey of Government Buildings

General Information

Project Name: *City of Pullman - Reaney Park Pool*

Project Address: *690 NE Reaney Way*

Design West Architects

Date of Survey: *6/16/2015*

Survey Information

Item No.	Location	Barrier/Accessibility Issue	Recommendation for Compliance	Code Reference/Section	Cost Estimate	Targeted Completion
# 1	*Exterior Parking*	*The site has (41) marked stalls, which requires (2) ADA accessible stalls, and there is only (1) ADA parking stalls currently indicated on the site, which is not close to the pool house entry, and the parking stall does not meet "Van Accessible" requirements.*	*Provide (1) van accessible and (1) standard accessible parking stalls, adjacent to the pool shade structure, with the required grade surfaces, striping and signage.*	*208.2, 208.2.4, 208.3.1 and 501.1 through 502.7*	$ 10,000.00	10 years
# 2	*Exterior Approach/ Access Route*	*There are no compliant access routes: all the existing access routes have non-compliant surfaces, and there are no markings/striping or signage to indicate the access route location and direction of travel.*	*Provide a compliant access route.*	*403.3 and 502.3*	$ 3,000.00	10 years
# 3	*Mens Locker Room (Interior Access)*	*Non-Compliant Signage.*	*Install tactile signage at the correct location and height range.*	*216.2, and all of section 703*	$ 50.00	1-5 years
# 4	*Mens Locker Room (Interior Access)*	*Pipes protrude 11" into the walkway entrance, which narrows the access route to a compliant 36" width.*	*Provide compliant edge protection, and maintain the 36" wide minimum clearance.*	*307.2*	$ 150.00	5 years
# 5	*Mens Locker Room (dressing area)*	*A compliant dressing/locker room bench configuration, with the required floor clearance approach, is not present.*	*Provide a compliant bench with the correct height, depth, length, slip-resistance seating surface and floor clearance, per code section 903.*	*903.1 through 903.7*	$ 500.00	5 years
# 6	*Mens Locker Room (lavatory)*	*Both lavatories are mounted at the correct height and dimensionally compliant, but the faucet controls are non-compliant knobs, and there is no exposed pipe protection/insulation below.*	*Provide a complaint faucet and pipe protection to one of the two lavatories.*	*606.4 and 606.5 respectively*	$ 300.00	5 years
# 7	*Mens Locker Room (lavatory)*	*All the lavatory accessories are mounted too high including: soap dispenser, paper towel dispenser, shelf and mirror.*	*Remove the shelf as it presents a protrusion violation, lower the mirror to a maximum height of 40" a.f.f., lower the soap dispenser to a maximum height of 44" a.f.f. over the reach of the sink(s), and lower paper towel dispenser to maximum height of 48" a.f.f. outside the reach of the sink(s).*	*603.3 and 308.2*	$ 200.00	5 years
# 8	*Mens Locker Room (urinals)*	*All the urinals are mounted too high.*	*Lower (1) of the single urinal fixtures to a 17" maximum height.*	*213.3.3, and all of section 605*	$ 500.00	5 years
# 9	*Mens Locker Room (water closet)*	*The water closet is too short and it is mounted to close to the side/stall wall.*	*Replace the water closet with a fixture that has a seat height from 17" to 19", and set the water closet with a centerline that is 16" to 18" from the side wall.*	*604.4 and 604.2 respectively*	$ 500.00 *	5 years
# 10	*Mens Locker Room (water closet)*	*The water closet stall has non-compliant interior floor clearances.*	*Reconfigure the stall to provide the required water closet floor clearances.*	*604.3.1*	$ 1,500.00	5 years
# 11	*Mens Locker Room (water closet)*	*The water closet stall door lock/latch is non-compliant.*	*Provide compliant door lock/latch.*	*309.4*	$ 100.00	5 years
# 12	*Mens Locker Room (water closet)*	*The back wall grab bar is long enough, but the side grab bar is too short, and both grab bars are mounted too high.*	*Provide compliant water closet grab bars.*	*604.5.1 and 609.4*	$ 250.00	5 years
# 13	*Mens Locker Room (water closet)*	*The toilet paper dispenser is mounted too close to the grab bar.*	*Lower the dispenser to provide a 1-1/2" minimum clearance from the grab bar.*	*609.3*	$ 50.00	1-5 years
# 14	*Mens Locker Room (shower)*	*The soap dispenser is mounted too high.*	*Lower the soap dispenser to a maximum height of 48".*	*308.2*	$ 50.00	1-5 years
# 15	*Mens Locker Room (shower)*	*The shower head and controls are mounted too high, and only (1) grab bar, located on the back/control wall, is provided.*	*Reconfigure the shower room to provide a dimensionally compliant "Transfer Type" shower.*	*608.5 and 608.3*	$ 1,000.00	5 years
# 16	*Mens Locker Room (Pool Deck Access)*	*Non-Compliant Signage.*	*Install tactile signage at the correct location and height range.*	*216.2, and all of section 703*	$ 50.00 *	1-5 years
# 17	*Womens Locker Room (Interior Access)*	*Non-Compliant Signage.*	*Install tactile signage at the correct location and height range.*	*216.2, and all of section 703*	$ 50.00 *	1-5 years
# 18	*Womens Locker Room (Interior Access)*	*Pipes protrude 11" into the walkway entrance, which narrows the access route to a compliant 36" width.*	*Provide compliant edge protection, and maintain the 36" wide minimum clearance.*	*307.2*	$ 150.00	5 years

* City Staff could address in-house

# 19	*Womens Locker Room (dressing area)*	*A compliant dressing/locker room bench configuration, with the required floor clearance approach, is not present.*	*Provide a compliant bench with the correct height, depth, length, slip-resistance seating surface and floor clearance, per code section 903.*	*903.1 through 903.7*	$	500.00 *	5 years
# 20	*Womens Locker Room (lavatory)*	*One of the (2) lavatories and faucet sets is compliant, but neither have exposed pipe protection/insulation below.*	*Provide pipe protection to the complaint lavatory.*	*606.4 and 606.5*	$	100.00	5 years
# 21	*Womens Locker Room (lavatory)*	*All the lavatory accessories are mounted too high including: soap dispenser, paper towel dispenser, shelf and mirror. The paper towel dispenser is mounted within the required approach clearance space of the sink.*	*Remove the shelf as it presents a protrusion violation, lower the mirror above the compliant sink to a maximum height of 40" a.f.f., lower the soap dispenser to a maximum height of 44" a.f.f. over the reach of the sink(s), and relocate the paper towel dispenser out of the approach clearance of the compliant sink and mount it at an accessible height.*	*603.3, 308.2 and 307.2*	$	200.00	5 years
# 22	*Womens Locker Room (water closet)*	*The water closet is too short and it is mounted to close to the side/stall wall.*	*Replace the water closet with a fixture that has a seat height from 17" to 19", and set the water closet with a centerline that is 16" to 18" from the side wall.*	*604.4 and 604.2 respectively*	$	500.00	5 years
# 23	*Womens Locker Room (water closet)*	*The water closet stall has non-compliant interior floor clearances.*	*Reconfigure the stall to provide the required water closet floor clearances.*	*604.3.1*	$	1,500.00 *	5 years
# 24	*Womens Locker Room (water closet)*	*The water closet stall door lock/latch is non-compliant.*	*Provide compliant door lock/latch.*	*309.4*	$	100.00	5 years
# 25	*Womens Locker Room (water closet)*	*The back wall grab bar is long enough, but the side grab bar is too short, and both grab bars are mounted too high.*	*Provide compliant water closet grab bars.*	*604.5.1 and 609.4*	$	250.00	5 years
# 26	*Womens Locker Room (shower)*	*The soap dispenser is mounted too high.*	*Lower the soap dispenser to a maximum height of 48".*	*308.2*	$	50.00 *	1-5 years
# 27	*Womens Locker Room (shower)*	*The shower head and controls are mounted too high and in a corner location, and only (1) grab bar is provided.*	*Reconfigure the shower room to provide a dimensionally compliant "Transfer Type" shower.*	*608.5 and 608.3*	$	1,000.00	5 years
# 28	*Womens Locker Room (Pool Deck Access)*	*Non-Compliant Signage.*	*Install tactile signage at the correct location and height range.*	*216.2, and all of section 703*	$	50.00	1-5 years
# 29	*Pool Deck (exterior) Transaction Counter*	*The entire transaction counter is too high.*	*Alter the counter to provide an accessible portion.*	*904.4,and compliance with section 305*	$	1,000.00	5 years
# 30	*Pool Deck Drinking Fountain*	*The existing drinking fountain is a non-compliant configuration.*	*Add a compliant, dual-height configuration drinking fountain that does not present a protrusion element of more than 4".*	*211.2, and section 602, 305, 306, 307, 308, and 309 references*	$	1,000.00	5 years
# 31	*Lap Pool*	*The lap pool has less than 300 linear feet of pool wall, and it is required to have an ADA compliant pool lift or a sloped entry.*	*Provide a pool lift with the associated approach surface slopes and clearances, near the northwest corner of the lap pool, where an accessible route to the lift current exists. A sloped entry is not as spatially feasible or cost effective.*	*242.3, and in compliance with section 1009.2*	$	5,000.00 *	5 years
# 32	*Dive Pool*	*There is no accessible route to the dive pool.*	*Provide an accessible route, from the dressing rooms, to both accessible points of entry referenced in item #33 below.*	*206.2., and section 401, 402, 403, and 405 references*	see item #33 below		
# 33	*Dive Pool*	*The dive pool has more than 300 linear feet of pool wall, and it is required to have two accessible means of entry. Note: one of the two means of entry must be a pool lift or a sloped entry*	*Provide a pool lift and pool stairs, and both must be provided with the associated approach surface slopes, mounting clearances and access route(s) required for accessibility compliance. Both means of entry are to be placed at opposite corners, along the east edge of the dive pool, where the water level is at its lowest depth.*	*242.3, and in compliance with sections 1009.2 and 1009.6*	$	20,000.00	5 years
# 34	*Restrooms (External Park Access)*	*The restrooms that are accessed, at the southeast corner of the building, from the park side, are completely non-compliant.*	*Reconfigure the restrooms to be accessible.*	*all of section 601, 603, 604, 606, 304, 305, 306, 307 and 308 related to clearances*	$	150,000.00	5 years
Estimated Total Cost for the entire Building Accessibility Upgrades					$	199,650.00	

* City Staff could address in-house

Pullman ADA Disabled Accessibility Survey of Government Buildings

General Information

Project Name: *City of Pullman - Aquatics Center*

Project Address: *500 NW Larry Street*

Design West Architects

Date of Survey: *6/19/2015*

Survey Information

Item No.	Location	Barrier/Accessibility Issue	Recommendation for Compliance	Code Reference/Section	Cost Estimate	Targeted Completion
# 1	*Exterior Parking*	*Non-compliant parking surfaces: the cross-slope is okay, but the main slopes are too steep.*	*Regrade the surface so that it does not exceed 1:48 (i.e. - 2%) in any direction.*	*502.4*	$ 5,000.00	15 years
# 2	*Exterior Parking*	*Non-compliant parking dimensions and striping: the parking stall width and side aisle striping is not correct.*	*Reconfigure the stall spacing and location by repainting the lines.*	*502.3*	$ 500.00	8 years
# 3	*Exterior Parking*	*Non-compliant parking signage: the signage is mounted too low.*	*Raise all parking signs to a 60" minimum height above the parking surface.*	*502.6*	$ 100.00	5 years
# 4	*Exterior Parking*	*The site has (63) marked stalls, which requires (3) ADA accessible stalls, and (3) are provided; however, (1) needs to be "Van Accessible", and the appropriate dimensions, striping and signage are not present.*	*Reconfigure the parking stalls, which require resurfacing, to accommodate (1) van-accessible parking space, and provide the appropriate striping and signage.*	*208.2, 208.2.4 and all of section 502*	$ 500.00	5 years
# 5	*Exterior Approach/ Access Route*	*The curb ramp slope and flares exceeds 1:12 (i.e. - 8.3%) limits.*	*Regrade the curb ramp.*	*406.4*	$ 1,000.00	10 years
# 6	*Entry*	*The slope and cross-slope of the concrete at the entry doors exceeds 2%.*	*Regrade the surface so that the cross-slope does not exceed 1:48 (i.e. - 2%).*	*403.3*	$ 3,000.00	10 years
# 7	*Entry*	*The entry door(s) threshold exceeds 1/2" height.*	*Replace the non-compliant door threshold hardware.*	*303.1, 303.2 and 303.3*	$ 100.00	8 years
# 8	*Entry*	*The entry vestibule mat(s) are not fastened to the floor and present a tripping hazard.*	*Securely fasten all walk-off mats to the floor.*	*403.2, 302.1 and 302.2*	$ 50.00	1-5 years
# 9	*Emergency Egress Doors*	*Doors Close too fast, and exterior walk-off mats are not securely fastened.*	*Adjust the door closers so that doors do not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position, and securely fasten all walk-off mats to the floor.*	*404.2.8 and 404.2.9*	$ 50.00	1-5 years
# 10	*Interior Doors*	*All interior doors, throughout the facility, close too fast.*	*Adjust the door closers so that doors do not require more than 5 pounds of pressure to open and at least 5 seconds to close from a 90 degree open position to a 12 degree closing position. Note: This may be a symptom of a larger HVAC interior pressure problem throughout the building.*	*404.2.8 and 404.2.9*	$ 500.00	8 years
# 11	*Mens Locker Room*	*Signage from the hall access point is the wrong type.*	*Install tactile signage at the correct location and height range.*	*216.2, and all of section 703*	$ 50.00	1-5 years
# 12	*Mens Locker Room*	*Door to pool deck does not have the required 18" pull side clearance.*	*Relocate the door and frame.*	*404.2.4.1*	$ 2,000.00	10 years
# 13	*Mens Locker Room*	*Fixed shower head is above 48".*	*No Action Required: a compliant shower has been provided in the unisex restroom.*	*608.5*	$ -	
# 14	*Mens Locker Room*	*Dressing/Locker Room bench configuration is non-compliant.*	*Provide a compliant bench with the correct height, depth, length, slip-resistance seating surface and floor clearance, per code section 903.*	*903.1 through 903.7*	$ 500.00	8 years
# 15	*Womens Locker Room*	*Signage from the hall access point is the wrong type.*	*Install tactile signage at the correct location and height range.*	*216.2, and all of section 703*	$ 50.00	1-5 years
# 16	*Womens Locker Room*	*Door to pool deck does not have the required 18" pull side clearance.*	*Relocate the door and frame.*	*404.2.4.1*	$ 2,000.00	10 years
# 17	*Womens Locker Room*	*Fixed shower head is above 48".*	*No Action Required: a compliant shower has been provided in the unisex restroom.*	*608.5*	$ -	
# 18	*Womens Locker Room*	*Dressing/Locker Room bench configuration is non-compliant.*	*Provide a compliant bench with the correct height, depth, length, slip-resistance seating surface and floor clearance, per code section 903.*	*903.1 through 903.7*	$ 500.00	8 years
# 19	*Pool Deck Drinking Fountain*	*The existing drinking fountain is a non-compliant configuration.*	*Add a compliant, dual-height configuration drinking fountain that does not present a protrusion element of more than 4".*	*211.2, and section 602, 305, 306, 307, 308, and 309 references*	$ 1,000.00	10 years
# 20	*Pool Deck*	*The pool deck slopes and cross-slopes exceed 2% throughout the entire facility.*	*Provide accessible route(s), between the pool vestibule doors, the accessible/unisex restroom and the accessible pool entry points, which do not exceed 1:48 (i.e. - 2%) in any direction.*	*206.2., and section 401, 402, 403, and 405 references*	$ 7,500.00	20 years

* City Staff could address in-house

# 21	*Lap Pool*	*The lap pool has less than 300 linear feet of pool wall, and it is required to have an ADA compliant pool lift or a sloped entry.*	*Provide a pool lift, as a sloped entry is not spatially feasible or cost effective.*	*242.3, and in compliance with section 1009.2*	$ 5,000.00	15 years
# 22	*Lap Pool*	*The portable lift does not meet all the ADA compliance requirements.*	*Replace the non-compliant portable lift, with a compliant permanent /fixed lift. Also, a 36"x48" clear deck space needs to be provided, at the location where the lift is to be used, with slopes that do not exceed 1:48 (i.e. - 2%) in any direction.*	*all section 1009.2 references*	see item #21 above	
# 23	*Wading Pool*	*The wading pool has less than 300 linear feet of pool wall, and it is required to have an ADA compliant pool lift or a sloped entry.*	*Provide a pool lift, as a sloped entry is not spatially feasible or cost effective.*	*242.3, and in compliance with section 1009.2*	$ 5,000.00	15 years
# 24	*Pool Deck Stairs*	*The portable stairs do not meet all the ADA compliance requirements.*	*No Action Required: the existing non-compliant stairs can remain as a non-compliant amenity.*	*all section 1009.6 and section 504 references*	see item #23 above	
# 25	*Fitness Room*	*The public seating bench blocks the required floor clearance, into the fitness room, from the facility entry vestibule.*	*Relocate the bench.*	*404.2.4*	$ -	
# 26	*Fitness Room*	*The required floor clearance/transfer space, for each type of exercise equipment, is not present.*	*Rearrange the equipment to provide the required clearances.*	*236.1, and 1004.1*	$ -	
Estimated Total Cost for the entire Building Accessibility Upgrades					$ 34,400.00	

* City Staff could address in-house

Pullman ADA Disabled Accessibility Survey of Government Buildings

General Information

Project Name: ***Pullman - Neill Public Library***

Project Address: *210 N Grand Ave.*

Design West Architects

Date of Survey: *6/15/2015*

Survey Information

Item No.	Location	Barrier/Accessibility Issue	Recommendation for Compliance	Code Reference/Section	Cost Estimate	Targeted Completion
# 1	*Exterior Parking Stalls*	*The site has (42) marked stalls, which requires (2) ADA accessible stalls. Two stalls are provided, but the slope and cross-slopes for both parking stalls are non-compliant, and they are not the closest stalls to either building entry.*	*Regrade the ADA parking stall surface locations so that it does not exceed 1:48 (i.e. - 2%) in any direction. These (2) locations are central to all (3) entry and exit points of the building.*	*208.2, 208.2.4 and 502.4*	$ 7,000.00	5 years
# 2	*Exterior Parking Striping*	*The striping for both ADA parking stalls fail to indicate access aisles.*	*Provide the proper parking stall striping and access route identification, which utilizes the existing City's public walking path.*	*502.3*	$ 500.00	5 years
# 3	*Exterior Parking Signage*	*The wider ADA parking stall sign is mounted too low, and the sign type does not indicate "Van Accessible" parking.*	*Provide (1) van accessible parking sign, and both signs must be mounted at 60" minimum above the parking surface.*	*502.6*	$ 100.00	5 years
# 4	*Exterior Approach/ Access Route*	*Portions of the curved sidewalk access route slopes and cross-slopes exceed the 1:20 and 1:48 ratio requirements respectively.*	*Regrade the access route in conjunction with the parking resurfacing and striping indicated in the previous items.*	*403.3*	$ 1,000.00	5 years
# 5	*Walk-Off Mats*	*Entry walk-off mats, at both entry vestibules, are not attached to the floor and create a tripping hazard.*	*Securely fasten all walk-off mats to the floor.*	*403.2, 302.1 and 302.2*	$ 100.00 *	5 years
# 6	*Side Egress Door (Hecht Mtg. Rm.)*	*The exterior concrete walking surface cross-slope exceeds the 2% maximum.*	*Regrade the access route, and reuse/reinstall the existing metal railing at the landscape edge.*	*403.3*	$ 3,000.00	5 years
# 7	*Side Egress Door (Hecht Mtg. Rm.)*	*The exit door has a 1" gap between the floor slab/foundation wall and the concrete sidewalk.*	*Eliminate the 1" gap as part of the replacement recommendation of item #6 above.*	*302.3*	see item #6 above	5 years
# 8	*Hecht Meeting Room*	*The closet doors have non-compliant knobs/handles.*	*Replace the door handle hardware.*	*404.2.7 and 309.4*	$ 500.00	8 years
# 9	*Hecht Meeting Room*	*The counter-top surface, at the sink, is too high.*	*Alter the section of counter, where the sink is located, to a maximum height of 34".*	*904.2, all of section 904.4, and section 305, 306 and 308 references*	$ 1,000.00	10 years
	Note: Only one of the two clustered, multiple single user, toilet rooms is required to be fully compliant, per section 213.2(4). Restroom 'A', which is closest to the library lobby, is the best choice to correct in terms of location and cost effectiveness.				$ 50.00	1-5 years
# 10	*Restroom A (west side)*	*The Restroom signage is mounted in the wrong location.*	*Relocate the existing sign to the correct location.*	*703.4*	$ 50.00 *	1-5 years
# 11	*Restroom A (west side)*	*The paper towel dispenser is located within the required approach clearance space of the lavatory.*	*Relocate the paper towel dispenser.*	*606.2*	$ 50.00 *	1-5 years
# 12	*Restroom A (west side)*	*There is no pipe protection/insulation at the exposed piping below.*	*Add pipe protection underneath the sink.*	*606.5*	$ 50.00	1-5 years
# 13	*Restroom A (west side)*	*The coat hook is mounted too high.*	*Lower the coat hook to a maximum height of 48".*	*603.4*	$ 50.00 *	1-5 years
# 14	*Restroom A (west side)*	*The seat cover dispenser is mounted too high.*	*Lower the seat cover dispenser to a point where the opening is no higher than 48".*	*604.7*	$ 50.00 *	1-5 years
# 15	*Restroom A (west side)*	*The single horizontal grab bars at the water closet, are mounted at the correct height, but they do not extend the required dimension.*	*Provide grab bars that extend the required distance.*	*604.5.1 and 604.5.2*	$ 250.00	8 years
# 16	*Restroom B (east side)*	*The Restroom signage is mounted in the wrong location.*	*Provide a new sign that does not indicate ADA accessibility, and mount it at the correct location.*	*703.4*	$ 50.00	1-5 years
# 17	*Restroom B (east side)*	*The lavatory is mounted a 1/4" too high.*	*Per Section 213.2(4), lowering the lavatory is not required.*	*606.3*	$ -	
# 18	*Restroom B (east side)*	*There is no pipe protection/insulation at the exposed piping below.*	*Per Section 213.2(4), pipe protection below the lavatory is not required.*	*606.5*	$ -	
# 19	*Restroom B (east side)*	*The hand sanitizer, water closet seat cover dispenser and coat hook are mounted too high.*	*Per Section 213.2(4), these items are not required to be lowered.*	*308.2, 604.7 and 603.4 respectively*	$ -	
# 20	*Restroom B (east side)*	*The single horizontal grab bars at the water closet, are mounted at the correct height, but they do not extend the required dimension.*	*Per Section 213.2(4), these items are not required to be replaced with longer units.*	*604.5.1 and 604.5.2*	$ -	

* City Staff could address in-house

# 21	*Drinking Fountain*	*The drinking fountain is compliant for the lower mounting height not to exceed 36", but it is a single unit rather than a dual height unit, and it's location is a space protrusion violation.*	*Add a compliant, dual-height configuration drinking fountain that does not present a protrusion element of more than 4".*	*211.2, and section 602, 305, 306, 307, 308, and 309 references*	$	1,500.00	10 years
# 22	*Kids Restroom*	*The signage is the wrong type, it doesn't have braille, and it is mounted in the wrong location.*	*Install tactile signage at the correct location and height range.*	*703.3 and 703.4*	$	50.00	1-5 years
# 23	*Kids Restroom*	*The paper towel dispenser, the soap dispenser and trash receptacle are located within the required approach clearance space of the lavatory.*	*Relocate all items.*	*606.2*	$	100.00 *	5 years
# 24	*Kids Restroom*	*The lavatory counter is in the required approach clearance space of the water closet.*	*Reconfigure the floor layout to provide the required clearance around the water closet. Note: children's use water closets require the same floor clearance as adult water closets, per section 604.9.3.*	*604.3.1*	$	3,000.00	10 years
# 25	*Kids Restroom*	*The kids restroom doesn't have water closet grab bars.*	*Provide compliant grab bars. Use table 604.9 to coordinate the correct grab bar mounting height with the height of the existing children's use water closet.*	*In compliance with all of section 609, and all of section 604.9 which relates to children's use*	$	250.00	5 years
Estimated Total Cost for the entire Building Accessibility Upgrades					$	18,700.00	

* City Staff could address in-house

Pullman ADA Disabled Accessibility Survey of Government Buildings

General Information

Project Name: ***Pullman - Scout House***

Project Address: *615 Derby Street*

Design West Architects

Date of Survey: *6/26/2015*

Survey Information

Item No.	Location	Barrier/Accessibility Issue	Recommendation for Compliance	Code Reference/Section	Cost Estimate	Targeted Completion
# 1	*Exterior Parking*	*Non-compliant parking spaces: the slopes and cross-slopes of current parking close to the building are too steep, there are no markings/striping to define ADA stall location(s), there is no parking signage, the current site grades don't allow for parking close to the entry without significant grade improvements.*	*Provide grade change earthwork in an area near the building entrance to provide a compliant van accessible parking surface with striping and signage.*	*208, and in compliance with chapter 5 references*	$ 15,000.00	20 years
# 2	*Exterior Access Route*	*The approach/access route is non-compliant: the route slopes and cross-slopes from the parking stalls to the entry exceed limits and are not marked.*	*Provide a accessible access route with a ramp and rail system necessary to accommodate grade changes.*	*206.2, and in compliance with chapter 4 references*	$ 2,000.00	20 years
# 3	*Exterior Access Route*	*The concrete entry/patio cross-slope of the pad exceeds 2% (i.e. - 1:48 ratio).*	*Regrade the surface so that it does not exceed 1:48 (i.e. - 2%) in any direction. This work /area could be done and used in conjunction with recommendation items #1 and #2 above.*	*403.3*	Included as part of items #1 and #2 above	20 years
# 4	*Exterior Entry Door*	*The door handle is a non-compliant round knob style, and the threshold is non-compliant with a vertical rise that exceeds 1/2".*	*Replace the non-compliant door handle and threshold hardware.*	*404.2.7 and 309.4; and 303.1, 303.2 and 303.3*	$ 250.00	8 years
# 5	*Exterior Entry Door*	*The door opening does not have the required clear space on both the push and pull sides of the door.*	*Reverse the door swing so that the strike and hinge side are on opposite sides of the existing condition.*	*404.2.4.1*	$ 1,000.00	10 years
# 6	*Interior Entry Door*	*Non-Compliant Hardware: the door handle is a round knob style.*	*Replace the non-compliant door handle hardware.*	*404.2.7 and 309.4*	$ 150.00	8 years
# 7	*Interior Entry Door (Light Switch)*	*The light switch, located on the pull side of the door, is mounted too high.*	*Lower the light switch to a maximum height of 48".*	*all of section 309, and section 305, 308, and 205 references*	$ 250.00	8 years
# 8	*Interior Entry Door (Fire Extinguisher)*	*The fire extinguisher, located on the push side of the door, protrudes off the wall more than 4".*	*Replace the fire extinguisher with a thinner profile unit, or place it in a recessed fire extinguisher cabinet.*	*307.2*	$ 250.00	8 years
# 9	*Side Egress Door*	*The door handle is a non-compliant round knob style.*	*Replace the non-compliant door handle hardware.*	*404.2.7 and 309.4*	$ 250.00	8 years
# 10	*Side Egress Door*	*The door opening does not have the required clear floor space door due to the location of the door frame proximity to the north wall and the built-in storage benches along the adjacent walls.*	*Reverse the door swing so that the strike and hinge side are on opposite sides of the existing condition, and modify the adjacent casework to provide the required floor clearances.*	*404.2.4.1*	$ 2,500.00	20 years
# 11	*Side Egress Door*	*The exterior side of the door threshold drops 8" +/- to a non-compliant concrete stoop.*	*Replace and reconfigure/regrade the side egress door stoop to provide a landing that is at the same elevation as the door threshold, and provide an accessible route away from the building.*	*207.1 and sections 301.1, 303.2 and 303.3*	$ 8,000.00	20 years
# 12	*Public Telephone*	*The public phone is mounted too high on the wall, it does not have voice control, and it doesn't provide TTY's. TTY's are interactive text-based communication devices for the deaf and/or mute.*	*Remove the phone, as it is not required to be there, or provide a compliant phone system.*	*217.1, and all of section 704 references*	$ 750.00 **	5 years
# 13	*Thermostat*	*The thermostat control is mounted too high.*	*Lower the thermostat to a maximum height of 48".*	*all of section 309, and section 305, 308, and 205 references*	$ 250.00	5 years
# 14	*Kitchenette*	*The entire counter and sink are at one height, and the counter height exceeds 34" A.F.F.*	*Alter the section of counter, where the sink is located, to a maximum height of 34".*	*904.2, all of section 904.4, and section 305, 306 and 308 references*	$ 1,000.00	10 years
# 15	*Kitchenette*	*The sink faucet handles are non-compliant twist and turn knobs.*	*Replace the non-compliant faucet handles.*	*606.4*	$ 100.00	8 years
# 16	*Kitchenette*	*The kitchen provides one-way traffic flow without a turn-around space.*	*Relocate the service bar counter to provide the required accessible approach and turn-around clearances in the Kitchenette.*	*304.3*	$ 5,000.00	20 years
# 17	*Kitchenette*	*One of the two thresholds, in and out of the kitchen, is non-compliant.*	*Provide a compliant threshold floor transition strip.*	*303.1*	$ 100.00	5 years

Note: Only one of the two existing restrooms needs to be accessible if they are designated with unisex signage, and the restroom currently designated for women is the cost effective choice given the location of the water heater in the mens restroom.

** Take space out of pubilc access/service

# 18	*Mens Restroom*	*The room signage is in the wrong location, and it is the wrong type.*	*Install tactile unisex signage at the correct location and height range.*	*216.2, and all of section 703*	$	50.00	1-5 years
# 19	*Mens Restroom*	*The door handle is a non-compliant round knob style.*	*Replace the non-compliant door handle hardware.*	*404.2.7 and 309.4*	$	150.00	8 years
# 20	*Mens Restroom*	*The door opening is only 26" wide, and there is only 13" on the pull side of the door for front approach.*	*Provide a new with a minimum opening width of 32" that swings in the opposite direction.*	*404.2.3 and 404.2.4.1 respectively*	$	1,500.00	20 years
# 21	*Mens Restroom*	*The sink and faucet are compliant, but the base cabinet in non-compliant.*	*Alter the base cabinet to accommodate a front approach knee clearance space at a height of 27", or provide a wall hung lavatory.*	*306.3.3 and 306.3.3*	$	500.00	10 years
# 22	*Mens Restroom*	*The mirror and paper towel dispenser accessories are mounted too high.*	*Lower the mirror to a maximum height of 40", and lower the paper towel dispenser to a maximum height of 44".*	*603.3 and 308.2*	$	100.00 *	5 years
# 23	*Mens Restroom*	*The Water Heater encroaches the 48" clear floor space requirement of the lavatory.*	*Relocate the water heater.*	*606.2*	$	1,500.00	10 years
# 24	*Mens Restroom*	*The water closet flush lever is on the wrong side, the water closet is too short, and it is mounted too close to the side wall.*	*Replace the water closet with a fixture that has a seat height from 17" to 19", a flush control lever that faces the open side of the room, and set the water closet with a centerline that is 16" to 18" from the side wall.*	*604.6, 604.4 and 604.2 respectively*	$	500.00	8 years
# 25	*Mens Restroom*	*There are no grab bars for the water closet.*	*Provide compliant water closet grab bars.*	*in compliance with all of section 609*	$	250.00	8 years
# 26	*Womens Restroom*	*The room signage is in the wrong location, and it is the wrong type.*	*Install tactile unisex signage at the correct location and height range.*	*216.2, and all of section 703*	$	50.00	1-5 years
# 27	*Womens Restroom*	*The door handle is a non-compliant round knob style.*	*Replace the non-compliant door handle hardware.*	*404.2.7 and 309.4*	$	150.00	8 years
# 28	*Womens Restroom*	*The door opening is only 26" wide.*	*Provide a new door with a minimum opening width of 32".*	*404.2.3*	$	1,500.00	20 years
# 29	*Womens Restroom*	*There are furniture obstructions in the door approach clear floor space.*	*Relocate the furnishings.*	*404.2.4.1*	$	- *	
# 30	*Womens Restroom*	*The sink and faucet are compliant, but the base cabinet in non-compliant.*	*Alter the base cabinet to accommodate a front approach knee clearance space at a height of 27", or provide a wall hung lavatory.*	*306.3.3 and 306.3.3*	$	500.00	10 years
# 31	*Womens Restroom*	*The mirror and paper towel dispenser accessories are mounted too high.*	*Lower the mirror to a maximum height of 40", and lower the paper towel dispenser to a maximum height of 44".*	*603.3 and 308.2*	$	100.00 *	5 years
# 32	*Womens Restroom*	*The water closet flush lever is on the wrong side, the water closet is too short, and it is mounted too far from the side wall*	*Replace the water closet with a fixture that has a seat height from 17" to 19", a flush control lever that faces the open side of the room, and set the water closet with a centerline that is 16" to 18" from the side wall.*	*604.6, 604.4 and 604.2 respectively*	$	500.00	8 years
# 33	*Womens Restroom*	*There are no grab bars for the water closet.*	*Provide compliant water closet grab bars.*	*in compliance with all of section 609*	$	250.00	8 years
Estimated Total Cost for the entire Building Accessibility Upgrades					$	44,450.00	

* City Staff could address in-house