
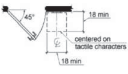



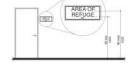

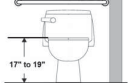




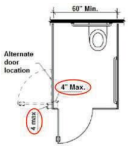




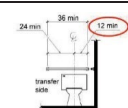

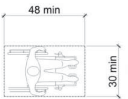




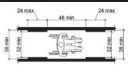
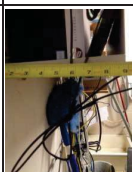
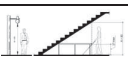
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photo	Figure	Status Agency
23	8 Signage	Clear floor space is not provide at the tactile door sign. Signs containing tactile Characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	3rd floor electrical	Relocate objects to provide CFS for approach to sign	2010 ADAS Section: 703.4.2 1997 IAC Section: 400.310(u)(5)			Completed by NWSRA 2022
24	9 Signage	The wall sign is mounted too high. Tactile Characters on signs shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be	3rd floor all room signage - too high	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	2010 ADAS Section: 703.4.1			Completed by NWSRA 2022
25	10 Signage	The wall sign is mounted too high. Tactile Characters on signs shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum	3rd floor all stair signage - too high	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	2010 ADAS Section: 703.4.1			Completed by NWSRA 2022
28	1 Second Floor Restrooms	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	M RR - 19.5"	Replace toilet seat, or re-set or replace toilet to 17" to 19" af	2010 ADAS Section: 604.4 1997 IAC Section: 400.310(n)(5)(b)(ii) 1991 ADAS Section: 4.16.3			Completed 2022 by NWSRA
29	2 Second Floor Restrooms	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	M RR p- 7.5" from wall	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	2010 ADAS Section: 604.8.1.2 1997 IAC Section: 400.310(n)(5)(a)(ii) 1991 ADAS Section: 4.17.3			Completed 2022 by NWSRA
30	11 Second Floor Restrooms	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch	M RR- 12#	Inspect, adjust, and maintain 5 lbf to open doors (Window 1 of 6)	2010 ADAS Section: 404.2.9 1991 ADAS Section: 4.13.11			Completed by NWSRA 2022

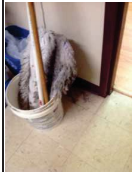

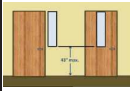

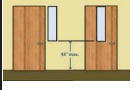



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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photo	Figure	Status Agency
31	3 Second Floor Restrooms	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	W rr- 7"	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	2010 ADAS Section: 604.8.1.2 1997 IAC Section: 400.310(n)(5)(a)(ii) 1991 ADAS Section: 4.17.3			Completed 2022 by NWSRA
32	12 Second Floor Restrooms	The shower seat is located too far from the opening to the shower. A seat in an alternate roll-in type shower compartment shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor.	M RR shower - seat 4" from shower opening	Remount shower bench so that the front edge is within 3" of the opening	2010 ADAS Section: 610.3			Completed by NWSRA 2022
33	13 Second Floor Restrooms	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch	w rr - 13#	Inspect, adjust, and maintain 5 lbf to open doors (Window 2 of 6)	2010 ADAS Section: 404.2.9 1991 ADAS Section: 4.13.11			Completed by NWSRA 2022
34	14 Second Floor Restrooms	The shower seat is not located on the correct wall. A seat in an alternate roll-in type shower compartment shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor.	M rr - seat gap behind	Remount shower seat to the correct location and height in the showe	2010 ADAS Section: 610.3 1997 IAC Section: 400.310(o)(8)(b)(ii) 1991 ADAS Section: 4.21.3			Completed by NWSRA 2022
35	4 Second Floor Restrooms	The rear grab bar does not extend adequately past the centerline of the toilet on the wall side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on one side and 24 inches minimum on the other side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall	Mens- 11" to center	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2010 ADAS Section: 604.5.2 1997 IAC Section: 400.310(n)(5)(a)(v) 1991 ADAS Section: 4.17.6			Completed 2022 by NWSRA
36	5 Second Floor Rooms	The thermostat is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Admin area- thermostat	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	2010 ADAS Section: 305.3 1991 ADAS Section: 4.2.4.1			Completed 2022 by NWSRA



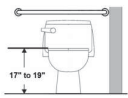


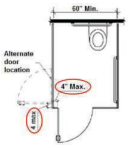


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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photo	Figure	Status Agency
37	15 Second Floor Restrooms	The shower seat is not located on the correct wall. A seat in an alternate roll-in type shower compartment shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor.	W rr- On wrong wall, 3" gap at rear, storage in transfer space	Remount shower seat to the correct location and height in the shower	2010 ADAS Section: 610.3 1997 IAC Section: 400.310(o)(8)(b)(ii) 1991 ADAS Section: 4.21.3			Completed by NWSRA 2022
38	1 Second Floor Rooms	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Printer area- 27.5 to printer	Widen AR to compliant 36" clear width For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2010 ADAS Section: 403.5.1 1997 IAC Section: 400.310(a)(2) 1991 ADAS Section: 4.3.3			Completed by NWSRA 2021
39	2 Second Floor Rooms	The IT shelf projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Electrical room- IT shelf	Relocate protruding objects in Electric Room or place cane detectable warning or bollard at foot of the IT shelf For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2010 ADAS Section: 307.2 1997 IAC Section: 400.310(a)(10) 1991 ADAS Section: 4.4.1			Completed by NWSRA 2021
40	Second Floor Rooms	Element meets all standards and requirements	Liz's office	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308			Completed 2021 by NWSRA
41	Second Floor Rooms	Element meets all standards and requirements	Coordinators cubicles	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308			Completed 2021 by NWSRA
42	Second Floor Rooms	Element meets all standards and requirements	Supply room	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308			Completed 2021 by NWSRA


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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photo	Figure	Status Agency
43	Second Floor Rooms	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70	electrical- storage on push, 11#	Make required corrections to achieve compliance with standards	1991 ADAS Section: 4.13.1			Completed by NWSRA 2022
44	16 Second Floor Rooms	The vision light panels (glazing/window) are mounted too high. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches maximum above the finish floor.	Liz's office, 50"	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff (Window 3 of 6)	2010 ADAS Section: 404.2.11			Completed by NWSRA 2022
45	6 Second Floor Rooms	The vision light panels (glazing/window) are mounted too high. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches maximum above the finish floor.	library from hall- 50" window	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	2010 ADAS Section: 404.2.11			Completed 2022 by NWSRA
45	11 3rd Floor Rooms	The vision light panels (glazing/window) are mounted too high. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches maximum above the finish floor.	3rd floor restrooms and Doors (4 doors)	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	2010 ADAS Section: 404.2.11			Completed 2022 by NWSRA
46	7 Second Floor Rooms	Element meets all standards and requirements	Jodys office	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308			Completed 2021 by NWSRA
47	17 Second Floor Rooms	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70	Printer room to hall- 11#, fast	Make required corrections to achieve compliance with standards (Window 4 of 6)	1991 ADAS Section: 4.13.1			Completed by NWSRA 2022

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photo	Figure	Status Agency
49	18 Second Floor Rooms	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70	library to offices- 49.5" window, cabinets on pull	Make required corrections to achieve compliance with standards (Window 5 of 6)	1991 ADAS Section: 4.13.1			Completed by NWSRA 2022
59	19 Second Floor Rooms	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70	Break room- 50" and 12#	Make required corrections to achieve compliance with standards (Window 6 of 6)	1991 ADAS Section: 4.13.1			Completed by NWSRA 2022
65	8 3rd Floor Restrooms	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	W-19.5"	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff	2010 ADAS Section: 604.4 1997 IAC Section: 400.310(n)(5)(b)(ii) 1991 ADAS Section: 4.16.3			Completed 2022 by NWSRA
67	20 3rd Floor Restrooms	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch	W RR- 10#	Inspect, adjust, and maintain 5 lbf to open doors	2010 ADAS Section: 404.2.9 1991 ADAS Section: 4.13.11			Completed by NWSRA 2022
68	9 3rd Floor Restrooms	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	W- 6.5"	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	2010 ADAS Section: 604.8.1.2 1997 IAC Section: 400.310(n)(5)(a)(ii) 1991 ADAS Section: 4.17.3			Completed 2022 by NWSRA
69	10 3rd Floor Restrooms	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	Men's RR- Door partition 8.5" from side wall	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	2010 ADAS Section: 604.8.1.2			Completed 2022 by NWSRA

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70	3rd Floor Restrooms	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch	M RR 3rd- 14#	Inspect, adjust, and maintain 5 lbf to open doors	2010 ADAS Section: 404.2.9 1991 ADAS Section: 4.13.11			Completed by NWSRA 2022
	21							