ATTACHMENT C: Modifications to Newly Constructed Facilities

The chart below lists the facilities surveyed by the Department, the access issues identified during the survey, and the actions required to correct the access issues.

In order to ensure that the following spaces and elements in City facilities for which construction was commenced after January 26, 1992 are readily accessible to and usable by persons with disabilities the City will take the actions indicated herein within the time periods specified below, which begin to run on the effective date of this Agreement.

CO1 CONVENTION CENTER, 1000 19th Street Item Location Element Barrier Finding Requirement 2010 Standards Completion Notes GENERAL C01.1 Elevator No procedure in place to respond to silent n/a A two-way communications means between 407.1, ASME calls. the car and a location in the building shall A17.1, Title II, C01.1.1.1 24 months be provided. Accessible features must be Reg. 35.133 maintained. Paper towel dispensers Controls require twisting of the wrist to n/a Operable parts shall be operable with one 309.4 hand and shall not require tight grasping, throughout operate. C01.1.2.1 12 months pinching, or twisting of the wrist. 902.3, 305 Square, free standing The pedestal base obstructs the clear At least 5% of all dining/work surfaces tables (dining, work, etc.) floor space and toe clearance for an provided shall have a clear floor space C01.1.3.1 12 months throughout individual in a wheelchair. 30 inches minimum by 48 inches minimum positioned for a forward approach. FIRST FLOOR C01.2 Height of built-in baby changing table front 37" 226.1 Women's multi-user toilet The top of work surfaces provided for use room, at Hall D pre-function lip exceeds maximum allowable. by other than employees shall be 28 inches C01.2.1.1 12 months minimum and 34 inches maximum above area the finish floor. Lavatory pipes not protected against n/a Water supply and drain pipes under 213.2.213.3.4. contact. lavatories and sinks shall be insulated or 606.5 C01.2.1.2 6 months otherwise configured to protect against contact. Operable parts shall be operable with one 206.5, 404.2.7, Feminine product vending machine control | n/a requires tight grasping. hand and shall not require tight grasping, 309.4 C01.2.1.3 12 months pinching, or twisting of the wrist. 604.8.1.2 Toilet compartment door lacks a closer. n/a Toilet compartment doors shall be self-C01.2.1.4 12 months closing. Men's multi-user toilet room, Height of built-in baby changing table front 37" The top of work surfaces provided for use 226.1 at Hall D pre-function area lip exceeds maximum allowable. by other than employees shall be 28 inches C01.2.2.1 12 months minimum and 34 inches maximum above the finish floor.

Item	Location	Element	Barrier	Finding	Requirement	2010 Standards	Completion	Notes
C01.2.2.2			Lavatory pipes not protected against contact.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	12 months	
C01.2.2.3			Toilet compartment door lacks a closer.	n/a	Toilet compartment doors shall be self- closing.	604.8.1.2	12 months	
C01.2.3.1		Women's multi-user toilet room, Hall D service area, north	Drinking fountain insufficient vertical knee space provided.	26"	Space under an element 27 inches above the finish floor or ground shall be considered knee clearance.	306.3.1	18 months	
C01.2.3.2			Lavatory pipes not protected against contact.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	6 months	
C01.2.3.3			Feminine product vending machine control requires tight grasping.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	206.5, 404.2.7, 309.4	12 months	
C01.2.3.4			Toilet compartment door lacks a closer.	n/a	Toilet compartment doors shall be self- closing.	604.8.1.2	12 months	
C01.2.4.1		Men's multi-user toilet room, Hall D service area, north	Lavatory pipes not protected against contact.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	6 months	
C01.2.4.2			Toilet compartment door lacks a closer.	n/a	Toilet compartment doors shall be self- closing.	604.8.1.2	12 months	
C01.2.5.1		Women's multi-user toilet room, inside Hall D, south	Height of built-in baby changing table front lip exceeds maximum allowable.	37"	The top of work surfaces provided for use by other than employees shall be 28 inches minimum and 34 inches maximum above the finish floor.	226.1	12 months	
C01.2.5.2			Lavatory pipes not protected against contact.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against	213.2, 213.3.4, 606.5	6 months	

C01.2.5.3	Feminine product vending machine control requires tight grasping.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	206.5, 404.2.7, 309.4	12 months	
C01.2.5.4	Standard toilet compartment door lacks a	n/a	Toilet compartment doors shall be self-	604.8.1.2	12 months	
	closer.		closing.			
C01.2.5.5	Ambulatory toilet compartment door lacks a	n/a	Toilet compartment doors shall be self-	604.8.1.2	12 months	
CU1.2.5.5	closer.		closing.			

Item	Location	Element	Barrier	Finding	Requirement	2010 Standards	Completion	Notes
C01.2.6.1		Men's multi-user toilet room, inside Hall D, south	Height of built-in baby changing table front lip exceeds maximum allowable.	37"	The top of work surfaces provided for use by other than employees shall be 28 inches minimum and 34 inches maximum above the finish floor.	226.1	12 months	
C01.2.6.2			Lavatory pipes not protected against contact.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	6 months	
C01.2.6.3			Standard toilet compartment door lacks a closer.	n/a	Toilet compartment doors shall be self- closing.	604.8.1.2	12 months	
C01.2.7.1		Women's multi-user toilet room, inside Hall C, south	Height of built-in baby changing table front lip exceeds maximum allowable.	36.5″	The top of work surfaces provided for use by other than employees shall be 28 inches minimum and 34 inches maximum above the finish floor.	226.1	12 months	
C01.2.7.2			Lavatory pipes not protected against contact.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	6 months	
C01.2.7.3			Feminine product vending machine control requires tight grasping.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	206.5, 404.2.7, 309.4	12 months	
C01.2.8.1		Men's multi-user toilet room, inside Hall C, south	Height of built-in baby changing table front lip exceeds maximum allowable.	37″ 29/31?	The top of work surfaces provided for use by other than employees shall be 28 inches minimum and 34 inches maximum above the finish floor.	226.1	12 months	
C01.2.8.2			Lavatory pipes not protected against contact.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	6 months	
C01.2.8.3			Standard toilet compartment door lacks a closer.	n/a	Toilet compartment doors shall be self- closing.	604.8.1.2	12 months	
C01.2.9.1		Family toilet room, at Hall B pre-function area	Height of built-in baby changing table front lip exceeds maximum allowable.	37″	The top of work surfaces provided for use by other than employees shall be 28 inches minimum and 34 inches maximum above the finish floor.	226.1	12 months	
C01.2.10.1		Business Center	Height of main counter exceeds maximum allowable.	44.5″	The top of work surfaces provided for use by other than employees shall be 28 inches minimum and 34 inches maximum above the finish floor.	226.1	18 months	
C01.2.10.2			Height of coffee service counter exceeds maximum allowable.	40"	The top of work surfaces provided for use by other than employees shall be 28 inches minimum and 34 inches maximum above the finish floor.	226.1	18 months	

Item	Location	Element	Barrier	Finding	Requirement	2010 Standards	Completion	Notes
C01.2.11.1	Ricketts Ballroom	Women's multi-user toilet room	Drinking fountain insufficient vertical knee space provided.	26.5″	Space under an element 27 inches above the finish floor or ground shall be considered knee clearance.	306.3.1	18 months	
C01.2.11.2			Lounge counter provides insufficient vertical knee space.	26"	Space under an element 27 inches above the finish floor or ground shall be considered knee clearance.	306.3.1	18 months	
C01.2.11.3			Height of built-in baby changing table front lip exceeds maximum allowable.	37"	The top of work surfaces provided for use by other than employees shall be 28 inches minimum and 34 inches maximum above the finish floor.	226.1	12 months	
C01.2.11.4			Lavatory pipes not protected against contact.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	6 months	
C01.2.11.5			Feminine product vending machine control requires tight grasping.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	206.5, 404.2.7, 309.4	12 months	
C01.2.11.6			Standard toilet compartment door lacks a closer.	n/a	Toilet compartment doors shall be self- closing.	604.8.1.2	12 months	
C01.2.11.7			Ambulatory toilet compartment door lacks a closer.	n/a	Toilet compartment doors shall be self- closing.	604.8.1.2	12 months	
C01.2.12.1		Men's multi-user toilet room	Drinking fountain insufficient vertical knee space provided.	26.5"	Space under an element 27 inches above the finish floor or ground shall be considered knee clearance.	306.3.1	18 months	
C01.2.12.2			Height of built-in baby changing table front lip exceeds maximum allowable.	37"	The top of work surfaces provided for use by other than employees shall be 28 inches minimum and 34 inches maximum above the finish floor.	226.1	12 months	
C01.3	SECOND FLOOR							
C01.3.1.1		Family toilet room, outside Meeting Room 1a	Drinking fountain insufficient vertical knee space provided.	25"	Space under an element 27 inches above the finish floor or ground shall be considered knee clearance.	306.3.1	18 months	
C01.3.1.2			The force required to open toilet room door exceeds the maximum allowable.	16"	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	3 months	
C01.3.1.3			The height of the bottom edge of the reflecting surface of the mirror exceeds the maximum allowable.	41.5"	Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40 inches maximum above the finish floor.	213.3.5, 603.3	6 months	
C01.3.2.1		Women's multi-user toilet room outside Meeting Suite 3b	Drinking fountain insufficient vertical knee space provided.	25.5"	Space under an element 27 inches above the finish floor or ground shall be considered knee clearance.	306.3.1	18 months	

Item	Location	Element	Barrier	Finding	Requirement	2010 Standards	Completion	Notes
C01.3.2.2			Lavatory pipes not protected against contact.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	6 months	
C01.3.2.3			Height of built-in baby changing table front lip exceeds maximum allowable.	37″	The top of work surfaces provided for use by other than employees shall be 28 inches minimum and 34 inches maximum above the finish floor.	226.1	12 months	
C01.3.2.4			Feminine product vending machine control requires tight grasping.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	206.5, 404.2.7, 309.4	12 months	
C01.3.2.5			Toilet compartment door lacks a closer.	n/a	Toilet compartment doors shall be self- closing.	604.8.1.2	12 months	
C01.3.3.1		Men's multi-user toilet room outside Meeting Suite 2e	Drinking fountain insufficient vertical knee space provided.	25.5″	Space under an element 27 inches above the finish floor or ground shall be considered knee clearance.	306.3.1	18 months	
C01.3.3.2			Lavatory pipes not protected against contact.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	6 months	
C01.3.3.3			Toilet compartment door lacks a closer.	n/a	Toilet compartment doors shall be self- closing.	604.8.1.2	12 months	
C01.3.4.1		Women's multi-user toilet room outside Meeting Suite 5a	Drinking fountain insufficient vertical knee space provided.	25.5″	Space under an element 27 inches above the finish floor or ground shall be considered knee clearance.	306.3.1	18 months	
C01.3.4.2			Lavatory pipes not protected against contact.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	6 months	
C01.3.4.3			Feminine product vending machine control requires tight grasping.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	206.5, 404.2.7, 309.4	12 months	
C01.3.5.1		Men's multi-user toilet room outside Meeting Suite 4f	Drinking fountain insufficient vertical knee space provided.	25.5″	Space under an element 27 inches above the finish floor or ground shall be considered knee clearance.	306.3.1	18 months	
C01.3.5.2			Lavatory pipes not protected against contact.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	6 months	
C01.3.5.3			Toilet compartment door lacks a closer.	n/a	Toilet compartment doors shall be self- closing.	604.8.1.2	12 months	

С02 РО	LICE DEPARTMENT	, 2ND PRECINCT, 820 Virg	nia Beach Blvd.					
Item	Location	Element	Barrier	Finding	Requirement	2010 Standards	Completion	Notes
C02.1	GENERAL							
C02.1.1.1		Women's public single user toilet room	The force required to open the door exceeds the maximum allowable.	12lb	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	3 months	
02.1.1.2			The height of the bottom edge of the reflecting surface of the mirror exceeds the maximum allowable.	41"	Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40 inches maximum above the finish floor.	213.3.5, 603.3	6 months	
			Toilet side grab bar is obstructed by the toilet paper dispenser.	n/a	The space between the grab bar and projecting objects above shall be 12 inches minimum.	609.3		
CO2.1.1.3					A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities.	Title III Regs § 36.211	6 months	
			Toilet rear grab bar is obstructed by the toilet seat cover dispenser.	n/a	The space between the grab bar and projecting objects above shall be 12 inches minimum.	609.3		
202.1.1.4					A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities.	Title III Regs § 36.211	6 months	
C02.1.2.1		Men's public single user toilet room	The force required to open the door exceeds the maximum allowable.	12lb	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	3 months	
02.1.2.2			The height of the bottom edge of the reflecting surface of the mirror exceeds the maximum allowable.	41"	Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40 inches maximum above the finish floor.	213.3.5, 603.3	6 months	

Item	Location	Element	Barrier	Finding	Requirement	2010 Standards	Completion	Notes
C02.1.2.3			Toilet side grab bar is obstructed by the toilet paper dispenser.	n/a	The space between the grab bar and projecting objects above shall be 12 inches minimum. A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by	609.3 Title III Regs § 36.211	6 months	
			Toilet rear grab bar is obstructed by the	n/a	persons with disabilities. The space between the grab bar and	609.3		
			toilet seat cover dispenser.	iiy a	projecting objects above shall be 12 inches minimum.	009.5		
C02.1.2.4					A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities.		6 months	
C02.1.3.1		Drinking fountain	Insufficient vertical knee space.	24"	Space under an element 27 inches above the finish floor or ground shall be considered knee clearance.	306.3.1	18 months	
C02.1.4.1		Holding cells	No accessible toilet features provided.	n/a	Provide at least one holding cell with a fully compliant water closet, including clear floor space and grab bars.		30 months	

Item	Location	Element	Barrier	Finding	Requirement	2010 Standards	Completion	Notes
C03.1	GENERAL				•			
CO3.1.1.1		Women's multi-user toilet room	The force required to open the door exceeds the maximum allowable.	15lb	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	3 months	
C03.1.1.2			Toilet compartment door lacks a closer.	n/a	Toilet compartment doors shall be self- closing.	604.8.1.2	12 months	
CO3.1.1.3			Height of the coat hook exceeds maximum allowable.	61"	Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.	205.1, 309.3, 308.2.1	6 months	
203.1.2.1		Men's multi-user toilet room	The force required to open the door exceeds the maximum allowable.	12lb	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	3 months	
03.1.2.2			Toilet compartment door lacks a closer.	n/a	Toilet compartment doors shall be self- closing.	604.8.1.2	12 months	
203.1.2.3			Height of the coat hook exceeds maximum allowable.	61"	Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.	205.1, 309.3, 308.2.1	6 months	
CO3.1.3.1		Lobby	Automated external defibrillator is a protruding object.	36"	Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.	204.1, 307.2	6 months	

CO4 KEI	04 KEMPSVILLE RECREATION CENTER, 800 Monmouth Lane									
Item	Location	Element	Barrier	Finding	Requirement	2010 Standards	Completion	Notes		
C04.1	INTERIOR									
C04.1.1.1		Employee Break Room	Height of microwave oven exceeds maximum allowable.	n/a	Operable parts and controls of the microwave oven shall be no more than 46 inches above the floor for an obstructed forward reach.	205.1, 309.3, 308.2.2	6 months			
C04.1.2.1		Outside weight Room Office	Automated external defibrillator is a protruding object.	39"	Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.	204.1, 307.2	6 months			

Item	Location	Element	Barrier	Finding	Requirement	2010 Standards	Completion	Item
05.1	GENERAL							
05.1.1.1		Elevator #1	No procedure in place to respond to silent calls.	n/a	A two-way communications means between the car and a location in the building shall be provided. Accessible features must be maintained.	407.1, ASME A17.1, Title II, Reg. 35.133	24 months	
05.1.2.1		House north sound / light lock door.	The force required to open the door exceeds the maximum allowable.	18lb	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	3 months	
05.1.3.1		Women's multi-user toilet room, north	The force required to open the door exceeds the maximum allowable. 12lb	n/a	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	3 months	
05.1.3.2			Lavatory pipes not protected against contact.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	6 months	
05.1.3.3			Toilet compartment does not provide diagonal approach to water closet.	n/a	Water closets shall be arranged for a left- hand or right-hand approach.	604.2	18 months	
05.1.4.1		Men's multi-user toilet room, north	The force required to open the door exceeds the maximum allowable.	13lb	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	3 months	
05.1.4.2			Lavatory pipes not protected against contact.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	6 months	
05.1.4.3			Toilet compartment does not provide diagonal approach to water closet.	n/a	Water closets shall be arranged for a left- hand or right-hand approach.	604.2	18 months	
05.1.5.1		Women's multi-user toilet room, south	The force required to open the door exceeds the maximum allowable.	11lb	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	3 months	
05.1.5.2			Feminine product vending machine control requires tight grasping.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	206.5, 404.2.7, 309.4	12 months	
05.1.6.1		Men's multi-user toilet room, south	The force required to open the door exceeds the maximum allowable.	13lb	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	3 months	
05.1.6.2			Height of the coat hook exceeds maximum allowable.	61"	Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.	205.1, 309.3, 308.2.1	6 months	

Item	Location	Element	Barrier	Finding	Requirement	2010 Standards	Completion	Notes
C01.4	TOWER							
C01.4.1.1		Second (and third) Floor Board Rooms	Conference table is a protruding object.	n/a	Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.	204.1, 307.2	12 months	
C01.4.1.2		Family toilet room, second floor Board Room	The force required to open toilet room door exceeds the maximum allowable.	18lb	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	3 months	
C01.4.1.3			Lavatory pipes not protected against contact.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	6 months	