

**SETTLEMENT AGREEMENT BETWEEN THE UNITED STATES OF AMERICA AND
MILLS COLLEGE UNDER TITLE III OF THE AMERICANS WITH DISABILITIES
ACT, DJ# 202-11-192**

A. BACKGROUND

1. This Agreement (the "Agreement") is made and entered into by the United States of America (the "United States") and Mills College (the "College"), an independent undergraduate liberal arts college for women with graduate and professional programs for women and men, and a corporation formed under the laws of the State of California.
2. This Agreement resolves an investigation and compliance review of physical accessibility for individuals with disabilities at the College under title III of the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12181 - 12189 (the "ADA"), and the Department of Justice's implementing regulation, 28 C.F.R. Part 36, including the ADA 1991 Standards for Accessible Design, 28 C.F.R. Part 36 (2011) at Appendix D (the "1991 Standards"), and the ADA 2010 Standards for Accessible Design, 28 CFR § 36.104 (defining the "2010 Standards" as the requirements set forth in appendices B and D to 36 CFR part 1191 and the requirements contained in subpart D of 28 CFR part 36).
3. Title III of the ADA requires, among other things, that the College remove barriers to access in existing facilities where it is readily achievable to do so, i.e. "easily accomplishable and able to be carried out without much difficulty or expense" (42 U.S.C. § 12182(b)(2)(A)(iv), 28 C.F.R. § 36.304), and that it construct or alter any buildings or facilities in such a manner that those buildings or facilities meet the requirements of title III of the ADA, including the Standards. 42 U.S.C. § 12183, 28 C.F.R. § 36.401-402. In addition, title III of the ADA requires that the College continues to ensure that no individual with a disability is discriminated against on the basis of a disability in the full and equal enjoyment of the College's services and facilities. 42 U.S.C. §§ 12182, 28 C.F.R. 36.201.
4. The United States' compliance review identified various aspects of the College's campus that it alleges were not in compliance with the ADA, the regulations promulgated thereunder, and the Standards, including the provisions referenced in paragraphs 2 and 3 above.
5. The College expressly denies that it has violated the ADA. This Agreement is not an admission of a violation of the ADA, or the regulations promulgated thereunder, or any other law or regulation by the College and shall not be interpreted as such an admission.
6. The parties to this Settlement Agreement are the United States and Mills College. In order to avoid the burden and expense of further investigation and possible litigation, the parties hereby agree to the terms of this Agreement.

B. JURISDICTION

7. The College, located in Oakland, California, is a place of education operated by a private entity, and its operations affect commerce. Accordingly, it is a place of public accommodation covered by title III of the ADA. 42 U.S.C. § 12181(7)(J).
8. This matter was commenced when the Department of Justice (the “Department”) received a complaint filed by a person with a disability alleging a violation of title III of the ADA. The Department investigated the complaint and initiated a compliance review pursuant to the Attorney General’s authority under 42 U.S.C. § 12188(b)(1)(A)(i). The Department reviewed architectural plans and other information provided by the College and conducted multiple site visits of the campus.
9. The Department of Justice is also authorized to commence a civil action in a United States district court if it is unable to secure voluntary compliance in any case that involves a pattern or practice of discrimination or that raises issues of general public importance, and to seek injunctive relief, monetary damages, and civil penalties. 42 U.S.C. §12188(b). In consideration of the terms of this Agreement and the College’s promises contained in Section C of this Agreement, the Department of Justice agrees to refrain from undertaking further investigation into, or from filing a civil suit in this matter at this time, except as provided in Section D below.

C. REMEDIAL ACTION

10. The College agrees to:
 - a. Modify policies, practices, and procedures when necessary to afford access to services and facilities to individuals with disabilities, 42 U.S.C. §12182(b)(2)(A)(ii), 28 C.F.R. §36.302;
 - b. Remove architectural barriers in existing facilities where such removal is readily achievable, 42 U.S.C. § 12182(b)(2)(A)(iv), 28 C.F.R. §36.304;
 - c. As of the effective date of this Agreement, undertake alterations in such a manner that they are readily accessible to and usable by persons with disabilities to the maximum extent feasible, in compliance with the ADA, including the 2010 Standards. 42 U.S.C. § 12183(a), 28 C.F.R. §36.402;
 - d. As of the effective date of this Agreement, ensure that it shall design and construct all new facilities so that they are readily accessible to and usable by individuals with disabilities, in compliance with the ADA, including the 2010 Standards. 42 U.S.C. § 12183(a), 28 C.F.R. §36.401; and
 - e. Ensure that no individual with a disability is discriminated against on the basis of disability in the full and equal enjoyment of the College’s services and facilities. 42 U.S.C. §§ 12182; 28 C.F.R. §36.201.

11. On or before **December 31, 2014**, the College shall: (i) remedy each allegedly non-compliant item as described in **Attachment A** to this Agreement to meet the requirements of title III of the ADA, including the 2010 Standards.
 - A. In Mills Hall, where the non-compliant door width of the office and meeting rooms cannot be architecturally remedied because of historic preservation concerns, the College shall provide an alternative to barrier removal by relocating classes or meetings to accessible rooms if required.
12. On or before **December 31, 2017**, the College shall: (i) remedy each allegedly non-compliant item as described in **Attachment B** to this Agreement to meet the requirements of title III of the ADA, including the 2010 Standards.
13. On or before **December 31, 2023**, the College shall: (i) remedy each allegedly non-compliant item as described in **Attachment C** to this Agreement to meet the requirements of title III of the ADA, including the 2010 Standards.
14. Compliance Reports. Annually, beginning on December 31, 2014, and continuing through December 31, 2023, the College shall submit to the Department a compliance report that identifies what items have been remedied and the dates they were completed, and provides evidence (i.e. photos and/or plans) that the item has been remedied in compliance with title III of the ADA, including the 2010 Standards.

D. IMPLEMENTATION AND ENFORCEMENT

15. The Department shall have the right, during the effective period of this Agreement and with reasonable prior notice to the College, to conduct inspections of the College facilities and to request documents and photographs in order to evaluate compliance with this Agreement.
16. If, based on the reports provided by the College pursuant to this Agreement, or other information, the United States finds that the College has failed to comply with the Agreement, the United States agrees to notify the College in writing of the alleged noncompliance and attempt to seek a resolution of the matter with the College. If the parties are unable to reach a resolution within 30 days of the date of the United States' written notification, the United States may seek enforcement of the terms of this Agreement, and/or to enforce compliance with the ADA and its implementing regulation, in the United States District Court for the Northern District of California.
17. The Department's failure to enforce this entire Agreement or any provision hereof, with regard to any deadline or any other provision contained herein, shall not be construed as a waiver by the Department of any right to do so.
18. If any term of this Settlement Agreement is determined by any court to be unenforceable, the other terms of this Agreement shall nonetheless remain in full force and effect,

provided, however, that if the severance of any such provision materially alters the rights or obligations of the parties, the Department and the College shall engage in good faith negotiations in order to adopt mutually agreeable amendments to this Agreement as may be necessary to restore the parties as closely as possible to the initially agreed upon relative rights and obligations.

19. This Agreement shall be binding on the College, its agents, and any successors or assigns. In the event that the College seeks to transfer or assign any facility owned by it as of the date of this Agreement, and the successor or assign intends to continue the same or similar use of the facility, as a condition of sale, the College shall obtain the written accession of the successor or assign to any obligations remaining under this Agreement for the remaining term of this Agreement.
20. All notices, demands, or other communications to be provided pursuant to this Agreement shall be in writing and delivered by fax or overnight delivery to the following persons and addresses (or such other persons and addresses as any party may designate in writing from time to time):

a. For the College:

Renee Jadushlever
Chief of Staff
Vice President for Operations
Mills College
5000 MacArthur Boulevard
Oakland, CA 94613-1301
(510) 430-2033
Fax: (510) 430-2256
reenejad@mills.edu

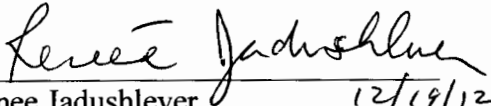
M.D. Moye, Esq.
Hanson Bridgett, LLP
425 Market Street, 26th Floor
San Francisco, CA 94105
(415) 777-3200
Fax: (415) 541-9366

b. For the Department:

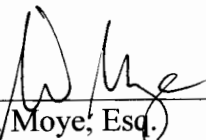
Steven J. Saltiel
Assistant United States Attorney
Northern District of California
450 Golden Gate Avenue, 9th Floor
San Francisco, CA 94102
(415) 436-6996
Fax: (415) 436-6748

21. The effective date of this Agreement is the date of the last signature below. The Agreement will remain in effect until December 31, 2024.
22. The undersigned counsel represent and warrant that they are fully authorized to execute this Agreement on behalf of the persons and entities indicated below.
23. All parties consent to the United States' disclosure of this Agreement, and information about this Agreement, to the public.
24. This Agreement and the attachments hereto constitute the entire agreement between the parties on the matters raised herein, and no other statement, promise, or agreement, either written or oral, made by either party or agents of either party, that is not contained in this written agreement, shall be enforceable. This Agreement is limited to the facts set forth herein and does not purport to remedy any other potential violations of the ADA or any other federal law.

For Mills College:

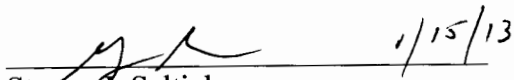


Renee Jadushlever 12/19/12
Chief of Staff
Vice President for Operations



M. D. Moye, Esq.
Hanson Bridgett, LLP

For the United States:



Steven D. Saliel 1/15/13
Assistant United States Attorney

EXHIBIT A

Attachment A - Completion Date December 31, 2014

No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
20	Trefethen Aquatic Center	Exterior	Pool Deck	No shower grab bars are provided. An accessible shower with grab bars along the control wall and side wall is required.	TAC 5	4.1.3(11), 4.23.8, 4.21.4, 4.26 and Fig. 37(b)				
21	Trefethen Aquatic Center	Exterior	Pool Deck	A shower spray unit is not provided. A shower spray unit with a hose at least 60 inches long that can be used as a fixed shower head and as a hand held shower is required	TAC 6	4.1.3(11), 4.23.8 and 4.21.6	A shower spray unit with a hose 59 inches long minimum that can be used both as a fixed-position shower head as a handheld shower shall be provided. The shower spray unit shall have an on/off control with a non-positive shut-off.	213.3.6 and 608.6		
22	Trefethen Aquatic Center	Pool Building	Men's and Women's Locker Room	The force required to open the vestibule door is 15 lbf. The maximum allowable force for opening an interior door is 5 lbf.	none	4.1.3(7)(b) and 4.13.11(2)(b)				
23	Trefethen Aquatic Center	Pool Building	Men's and Women's Locker Room	The typical towel hook is 69 inches above the finish floor. A hook no higher than 54 inches above the finish floor for a side reach is required. (Men's Locker Room)	TAC 6	4.1.3(12)(a), 4.25.3, 4.2.6 and Fig. 6	A hook no higher than 48 inches above the finish floor for an unobstructed reach is required. (Men's Locker Room)	222.2, 803.5 and 308		
27	Trefethen Aquatic Center	Pool Building	Men's and Women's Locker Room	The paper towel dispenser control is located 58 inches above the finish floor. A paper towel dispenser with a control that is located no higher than 54 inches above the finish floor for a side reach is required.	TAC 9 and TAC10	4.1.3(11), 4.23.7, 4.27.3, 4.2.6 and Fig. 6	A dispenser with a control no higher than 48 inches above the finish floor for an unobstructed reach is required.	205.1, 309.3 and 308		

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
31	Trefethen Aquatic Center	Pool Building	Men's and Women's Locker Room Shower Area	The space between the control wall and the shower seat is 3/4 inches. The space between the wall and shower seat shall be no more than 1 1/2 inches.	TAC 13 and TAC 14	4.1.3(11), 4.23.4, 4.17.6, 4.26.2 and Fig. 39(e)				
32	Trefethen Aquatic Center	Pool Building	Men's and Women's Locker Room Shower Area	The towel hooks are more than 54 inches above the finish floor. A hook no higher than 54 inches above the finish floor for a side reach is required. (Women's Locker Room)	TAC 15 and TAC 16	4.1.3(12)(a), 4.25.3, 4.2.6 and Fig. 6	A hook no higher than 48 inches above the finish floor for an unobstructed reach is required. (Women Locker Room)	222.2, 803.5 and 308		
33	Trefethen Aquatic Center	Pool Building	Men's and Women's Locker Room Shower Area	A 12-inch deep bench is provided. A 24-inch by 48-inch bench fixed to the wall along the longer dimension is required. (Women's Locker Room)	TAC 16	4.1.3(21) and 4.35.4	Benches shall have seats that are 42 inches long minimum and 20 inches deep minimum to 24 inches deep maximum. The bench shall provide back support or shall be affixed to a wall.	222.1, 803.4 and 903		
37	Natural Science Building	Addition - First Floor	Physics Laboratory - Room 105	The utility hooks are 77 inches above the finish floor. A hook no higher than 54 inches above the finish floor for a side reach is required.	NSB2	4.1.5, 4.1.3(12)(a), 4.25.3, 4.2.6 and Fig. 6	A hook no higher than 48 inches above the finish floor for an unobstructed reach is required.	225.2, 811.3 and 308		
43	Natural Science Building	Addition - First Floor	Chemistry Research Laboratory - Room 106	The utility hooks are 71 inches above the finish floor. A hook no higher than 54 inches above the finish floor for a side reach is required.	NSB5	4.1.5, 4.1.3(12)(a), 4.25.3, 4.2.6 and Fig. 6	A hook no higher than 48 inches above the finish floor for an unobstructed reach is required.	225.2, 811.3 and 308		

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
44	Natural Science Building	Addition - First Floor	Chemistry Research Laboratory - Room 106	The lowest peg on the drying rack is located 52 inches above the finish floor. A peg that is located no higher than 46 inches above the finish floor for a side reach over an obstruction is required.	NSB6	4.1.5, 4.1.3(12)(a), 4.2.5.3, 4.2.6 and Fig. 6				
45	Natural Science Building	Addition - First Floor	Chemistry Research Laboratory - Room 106	The paper towel dispenser control is located 59 inches above the finish floor. A paper towel dispenser with a control that is located no higher than 46 inches above the finish floor for a side reach over an obstruction is required.	NSB6	4.1.5, 4.1.3(13), 4.2.7.3, 4.2.6 and Fig. 6	A dispenser with a control no higher than 48 inches above the finish floor for an unobstructed reach is required.	205.1, 309.3 and 308		
50	Natural Science Building	Addition - First Floor	Advanced Chemistry Laboratory - Room 101	The paper towel dispenser control is located 60 inches above the finish floor. A paper towel dispenser with a control that is located no higher than 54 inches above the finish floor for a side reach is required.	NSB9	4.1.5, 4.1.3(13), 4.2.7.3, 4.2.6 and Fig. 6	A dispenser with a control no higher than 48 inches above the finish floor for an unobstructed reach is required.	205.1, 309.3 and 308		
51	Natural Science Building	Addition - First Floor	Advanced Chemistry Laboratory - Room 101	A 29-inch deep reach is provided to the typical lab station electrical outlets. An electrical outlet with a 24-inch maximum side reach is required at an accessible lab station.	NSB10	4.1.5, 4.1.3(18), 4.2.6 and Fig. 6(c)				
55	Natural Science Building	Addition - First Floor	Corridor	An exit sign is not mounted on the wall adjacent to the latch side of the door. A sign mounted on the wall adjacent to the latch side of the door identifying the exit in raised characters and Braille is required.	NSB12	4.1.5, 4.1.3(16)(a), 4.30.1, 4.30.4, 4.30.5 and 4.30.6	Tactile characters on signs shall be located between 48 inches minimum and 60 inches maximum above the finish floor, measured to the baseline of the tactile character.	216.2, 703.1-5		

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
58	Natural Science Building	Addition - Second Floor	Chemistry Laboratory - Room 206	The utility hooks are 72 inches above the finish floor. A hook no higher than 54 inches above the finish floor for a side reach is required.	NSB14	4.1.5, 4.1.3(12)(a), 4.25.3, 4.2.6 and Fig. 6	A hook no higher than 48 inches above the finish floor for an unobstructed reach is required.	225.2, 811.3 and 308		
59	Natural Science Building	Addition - Second Floor	Chemistry Laboratory - Room 206	The paper towel dispenser control is located 52 inches above the finish floor. A paper towel dispenser with a control that is located no higher than 46 inches above the finish floor for a side reach over an obstruction is required.	NSB15	4.1.5, 4.1.3(13), 4.27.3, 4.2.6 and Fig. 6(c)	A dispenser with a control no higher than 48 inches above the finish floor for an unobstructed reach is required.	205.1, 309.3 and 308		
64	Natural Science Building	Addition - Second Floor	Organic Chemistry Laboratory - Room 201	A 29-inch deep reach is provided to the typical lab station electrical outlets. An electrical outlet with a 24-inch maximum side reach is required at an accessible lab station.	NSB16	4.1.5, 4.1.3(18), 4.2.6 and Fig. 6(c)				
68	Natural Science Building	Addition - First and Second Floors	Men's Toilet Room	The force required to open the toilet room door is 15 lbf. The maximum allowable force for opening an interior door is 5 lbf.	none	4.1.5, 4.1.3(7)(b) and 4.13.11(2)(b)				
70	Natural Science Building	Addition - First and Second Floors	Men's Toilet Room Designated Accessible Toilet Stall	The rear grab bar is mounted 38 inches above the finish floor to the centerline of the bar. The rear grab bar shall be mounted 33 to 36 inches above the finish floor to the centerline.	NSB18	4.1.5, 4.1.3(11), 4.22.4, 4.17.6 and Fig. 30(c)	Grab bars shall be installed 33 inches minimum and 36 inches maximum above the finish floor to the top of the gripping surface.	213.3.1, 604.8.1.5 and 609.4		
73	Natural Science Building	Addition - First and Second Floors	Women's Toilet Room	The force required to open the toilet room door is 12 lbf. The maximum allowable force for opening an interior door is 5 lbf.	none	4.1.5, 4.1.3(7)(b) and 4.13.11(2)(b)				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
74	Natural Science Building	Addition - First and Second Floors	Women's Toilet Room Designated Accessible Toilet Stall	The toilet flush control is mounted on top of the toilet tank. Flush controls are required to be mounted on the wide side of the toilet area.	NSB20	4.1.5, 4.1.3(11), 4.22.4, 4.17.2 and 4.16.5				
75	Natural Science Building	Addition - First and Second Floors	Women's Toilet Room Designated Accessible Toilet Stall	The rear grab bar is mounted 38 inches above the finish floor to the centerline of the bar. The rear grab bar shall be mounted 33 to 36 inches above the finish floor to the centerline.	NSB21	4.1.5, 4.1.3(11), 4.22.4, 4.17.6 and Fig. 30(c)	Grab bars shall be installed 33 inches minimum and 36 inches maximum above the finish floor to the top of the gripping surface.	213.3.1, 604.8.1.5 and 609.4		
84	Natural Science Building	Existing Building - First and Second Floors	Zoology Laboratory - Room 171 (typical laboratory)	The emergency shower handle is 67 inches above the finish floor. An emergency shower handle that is mounted no higher than 54 inches above the finish floor for a side reach is required.	NSB27	4.1.3(13), 4.27.3, 4.2.6 and Fig. 6	An emergency shower with a control no higher than 48 inches above the finish floor for an unobstructed reach is required.	205.1, 309.3 and 308		
86	Natural Science Building	Existing Building - First and Second Floors	Zoology Laboratory - Room 171 (typical laboratory)	A 26-inch deep reach is provided to the typical lab station outlets and controls. An electrical outlet with a 24-inch maximum side reach is required at an accessible lab station.	NSB28	4.1.3(18), 4.2.6 and Fig. 6(c)				
90	Natural Science Building	Existing Building - First and Second Floors	Women's Toilet Room	A toilet room sign is not mounted on the wall adjacent to the latch side of the door. A sign mounted on the wall adjacent to the latch side of the door identifying the toilet room in raised characters and Braille is required.	NSB33	4.1.3(16)(a), 4.30.1, 4.30.4, 4.30.5 and 4.30.6	Tactile characters on signs shall be located between 48 inches minimum and 60 inches maximum above the finish floor, measured to the baseline of the tactile character.	216.2, 703.1-5		

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
91	Natural Science Building	Existing Building - First and Second Floors	Women's Toilet Room	The women's toilet room is not accessible, and a directional sign to the designated accessible women's toilet room is not provided. A sign indicating the location of the designated accessible women's toilet room is required.	NSB33	4.1.2(7)(d) and 4.1.6(3)(e)(iii)				
92	Alderwood Hall	Entrance	Side Entrance	The sign indicating the route to the designated accessible entrance is obscured by foliage. A directional sign indicating the route to the designated accessible entrance is required.	AH1	Title III Regulations 36.211 and 4.1.2(7)(c) and 4.1.6(1)(h)				
93	Alderwood Hall	Entrance	Designated Accessible Entrance Ramp	A level ramp landing is not provided at the bottom of the ramp run. Ramps are required to have level landings at the top and bottom of each ramp run.	AH2 and AH3	4.1.2(1), 4.3.7 and 4.8.4				
94	Alderwood Hall	Entrance	Designated Accessible Entrance Ramp	The intermediate ramp landing is 53½ inches long. The minimum landing length shall be 60 inches clear.	AH4	4.1.2(1), 4.3.7 and 4.8.4(2)				
95	Alderwood Hall	Entrance	Designated Accessible Entrance Ramp	The slope of the upper ramp segment is approximately 1:10. The maximum allowable ramp slope is 1:12.	AH2	4.1.2(1), 4.3.7 and 4.8.2				
96	Alderwood Hall	Entrance	Designated Accessible Entrance Ramp	The top ramp landing is 49 inches long. The minimum landing length shall be 60 inches clear.	AH2	4.1.2(1), 4.3.7 and 4.8.4(2)				
97	Alderwood Hall	Entrance	Designated Accessible Entrance Ramp	No handrail is provided on the wall side of the ramp. Handrails are required on both sides of the ramp.	AH2 through AH5	4.1.2(1), 4.3.7 and 4.8.6				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
98	Alderwood Hall	Entrance	Designated Accessible Entrance Ramp	The top of the ramp handrail is 32 inches above the ramp surface. The top of handrail gripping surfaces shall be between 34 and 38 inches above the ramp surface.	AH2	4.1.2(1), 4.3.7 and 4.8.5(5)				
99	Alderwood Hall	Entrance	Designated Accessible Entrance Ramp	The handrail does not extend beyond the bottom of the ramp segment. The handrail shall extend at least 12 inches beyond the bottom of the ramp segment, and the extension shall be parallel with the ground surface.	AH2 and AH3	4.1.2(1), 4.3.7, 4.8.5(2) and Fig. 17				
100	Alderwood Hall	First Floor	Unisex Toilet Room	A toilet room sign is not mounted on the wall adjacent to the latch side of the door. A sign mounted on the wall adjacent to the latch side of the door identifying the toilet room in raised characters and Braille is required.	AH5 and AH6	4.1.3(16)(a), 4.30.1, 4.30.4, 4.30.5 and 4.30.6	Tactile characters on signs shall be located between 48 inches minimum and 60 inches maximum above the finish floor, measured to the baseline of the tactile character.	216.2, 703.1-5		
101	Alderwood Hall	First Floor	Unisex Toilet Room	The 60-inch diameter turning space is obstructed by furniture. An unobstructed 60-inch diameter or t-shaped turning space is required.	AH7 and AH8	4.1.3(11), 4.22.3, 4.2.3 and Fig. 3				
102	Alderwood Hall	First Floor	Unisex Toilet Room	The toilet clear floor space is obstructed by furniture. Clear floor space that is a minimum of 48 inches wide and 56 inches deep is required.	AH9 and AH10	4.1.3(11), 4.22.4, 4.16.2 and Fig. 28				
106	Alderwood Hall	First Floor	Unisex Toilet Room	The toilet flush control is mounted on the narrow side of the toilet area. Flush controls are required to be mounted on the wide side of the toilet area. (Right Hand Toilet Room)	AH7	4.1.3(11), 4.22.4 and 4.16.5				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
107	Alderwood Hall	Second Floor	Typical Classrooms	A room number sign is not mounted on the wall adjacent to the latch side of the door. A sign mounted on the wall adjacent to the latch side of the door identifying the room number in raised characters and Braille is required.	AH11	4.1.3(16)(a), 4.30.1, 4.30.4, 4.30.5 and 4.30.6	Tactile characters on signs shall be located between 48 inches minimum and 60 inches maximum above the finish floor, measured to the baseline of the tactile character.	216.2, 703.1-5		
108	Alderwood Hall	Second Floor	Storage Closet	The door has knob hardware which requires twisting of the wrist to operate. Door hardware that does not require tight grasping, pinching or twisting of the wrist to operate is required.	AH12	4.1.3(7)(b) and 4.13.9				
109	Alderwood Hall	Second Floor	Men's and Women's Toilet Rooms	The toilet room sign is mounted 56 inches above the finish floor to the centerline of the sign. A sign mounted on the wall adjacent to the latch side of the door at 60 inches above the finish floor to the centerline of the sign is required.	AH13 and AH14	4.1.3(16)(a) and 4.30.6	Tactile characters on signs shall be located between 48 inches minimum and 60 inches maximum above the finish floor, measured to the baseline of the tactile character.	216.2, 703.1-5		
110	Alderwood Hall	Second Floor	Men's and Women's Toilet Rooms	The force required to open the toilet room door is greater than 5 lbf. The maximum allowable force for opening an interior door is 5 lbf.	none	4.1.3(7)(b) and 4.13.11(2)(b)				
112	Alderwood Hall	Second Floor	Men's and Women's Toilet Rooms	The 60-inch diameter turning space is obstructed by furniture. An unobstructed 60-inch diameter or t-shaped turning space is required. (Women's Toilet Room)	AH15 and AH16	4.1.3(11), 4.22.3, 4.2.3 and Fig. 3				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
113	Alderwood Hall	Second Floor	Men's and Women's Toilet Rooms	The lavatory clear floor space is obstructed by furniture. Clear floor space that is a minimum of 30 inches wide and 48 inches deep is required. (Women's Toilet Room)	AH17	4.1.3(11), 4.22.6, 4.19.3 and Fig. 32				
115	Alderwood Hall	Second Floor	Girl's Toilet Rooms	The toilet room sign is mounted 56 inches above the finish floor to the centerline of the sign. A sign mounted on the wall adjacent to the latch side of the door at 60 inches above the finish floor to the centerline of the sign is required.	AH18	4.1.3(16)(a) and 4.30.6	Tactile characters on signs shall be located between 48 inches minimum and 60 inches maximum above the finish floor, measured to the baseline of the tactile character.	216.2, 703.1-5		
118	Haas Pavilion	Exterior	Parking Lot A-3	No "van accessible" sign is provided. One van accessible parking space with a 96-inch wide access aisle identified by an additional "van accessible" sign mounted below the symbol of accessibility is required.	HP1	4.1.2(5)(a)(b), 4.6.3, 4.6.4 and 4.30.7				
119	Haas Pavilion	Exterior	Parking Lot A-3	The cross slope of the accessible parking space and the adjacent access aisle varies between 1:30 and 1:37. Accessible parking spaces and access aisle are required to be level with surface slopes not exceeding 1:50 (2%) in all directions.	HP1	4.1.2(5)(a)(b) and 4.6.3				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
120	Haas Pavilion	Exterior	Entrance	The main entrance is up eleven risers, and directional signage is not provided indicating the route to the designated accessible entrance. A directional sign indicating the route to the designated accessible entrance is required.	HP2	4.1.2(5)(a)(b) and 4.6.3				
128	Haas Pavilion	First Floor	Gymnasium	Signage notifying patrons of the availability of an assistive listening system is not provided. A permanently installed assistive listening, 28 receivers and signage notifying patrons of the availability of a listening system is required.	none	4.1.3(19)(b), 4.33.6, 4.33.7 and 4.30.7(4)	An assistive listening system with 26 receivers, including 7 hearing-aid compatible receivers shall be provided. A sign informing patrons of the availability of the assistive listening system shall be provided.	216.10, 219, 703.5, 703.7.2.4 and 706		
130	Haas Pavilion	First Floor	Comdor	The water flow is 3 inches high. The spout shall provide a flow of water at least 4 inches high so as to allow the insertion of a cup or glass under the flow of water.	HP11	4.1.3(10)(a) and 4.15.3				
132	Haas Pavilion	First Floor	Offices (typical)	The room number sign is mounted higher than 60 inches above the finish floor to the centerline of the sign. A permanent room sign mounted at 60 inches above the finish floor to the centerline of the sign is required.	HP12 and HP13	4.1.3(16)(a) and 4.30.6	Tactile characters on signs shall be located between 48 inches minimum and 60 inches maximum above the finish floor, measured to the baseline of the tactile character.	216.2, 703.1-5		

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
133	Haas Pavilion	First Floor	Offices (typical)	The clear opening width of the door is 29 inches. The clear opening width of the door is required to be 32 inches minimum measured between the face of the door and the opposite stop when the door is open 90 degrees.	HP12 and HP13	4.1.3(7)(b), 4.13.5 and Fig. 24(a)				
134	Haas Pavilion	First Floor	Offices (typical)	The doors have knob hardware which requires twisting of the wrist to operate. Door hardware that does not require tight grasping, pinching or twisting of the wrist to operate is required.	HP12 and HP13	4.1.3(7)(b) and 4.13.9				
135	Haas Pavilion	First Floor	Men's Toilet Room	The toilet room sign is mounted 63 inches above the finish floor to the centerline of the sign. A toilet room sign mounted at 60 inches above the finish floor to the centerline of the sign is required.	HP14	4.1.3(16)(a) and 4.30.6	Tactile characters on signs shall be located between 48 inches minimum and 60 inches maximum above the finish floor, measured to the baseline of the tactile character.	216.2, 703.1-5		
140	Haas Pavilion	First Floor	Men's Toilet Room	The typical urinal rim is located 25 inches above the finish floor. A urinal with a rim that is a maximum of 17 inches above the finish floor is required.	HP17	4.1.3(11), 4.22.5 and 4.18.2				
141	Haas Pavilion	First Floor	Men's Toilet Room	The typical urinal flush control is located 53 inches above the finish floor. A urinal with a flush control that is a maximum of 44 inches above the finish floor is required.	HP17	4.1.3(11), 4.22.5 and 4.18.4				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
142	Haas Pavilion	First Floor	Men's Toilet Room	Knee clearance at the typical lavatory is 24 inches above the finish floor. A lavatory with knee clearance at least 27 inches above the finish floor is required.	HP18	4.1.3(11), 4.22.6 and 4.19.2				
143	Haas Pavilion	First Floor	Men's Toilet Room	The typical lavatory faucet has a knob controls. Controls which do not require tight grasping, tight pinching or twisting of the wrist to operate are required.	HP18	4.1.3(11), 4.22.6, 4.19.5 and 4.27.4				
144	Haas Pavilion	First Floor	Women's Toilet Room	The toilet room sign is mounted 63 inches above the finish floor to the centerline of the sign. A toilet room sign mounted at 60 inches above the finish floor to the centerline of the sign is required.	HP19	4.1.3(16)(a) and 4.30.6	Tactile characters on signs shall be located between 48 inches minimum and 60 inches maximum above the finish floor, measured to the baseline of the tactile character.	216.2, 703.1-5		
146	Haas Pavilion	First Floor	Women's Toilet Room	The force required to open the vestibule door is 10 lbf. The maximum allowable force for opening an interior door is 5 lbf.	HP21	4.1.3(7)(b) and 4.13.11(2)(b)				
148	Haas Pavilion	First Floor	Women's Toilet Room Designated Accessible Toilet Stall	The toilet seat is 16½ inches high. The toilet seat is required to be between 17 and 19 inches high.	HP21	4.1.3(11), 4.22.4, 4.17.2, 4.16.3 and Fig. 29(b)				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
149	Haas Pavilion	First Floor	Women's Toilet Room Designated Accessible Toilet Stall	The toilet centerline is 24 inches from the side partition. The toilet centerline is required to be exactly 18 inches from the side wall.	HP21	4.1.3(11), 4.22.4, 4.17.3 and Fig. 30(a-1)	The centerline of the toilet shall be 16 inches minimum to 18 inches maximum from the side wall or partition.	213.3.2 and 604.2		
150	Haas Pavilion	First Floor	Women's Toilet Room Designated Accessible Toilet Stall	The toilet paper dispenser is mounted 39 inches from the rear wall to the far end of the dispenser. The far end of the dispenser is required to be mounted no more than 36 inches from the rear wall.	HP21	4.1.3(11), 4.22.4, 4.17.6 and Fig. 30(d)	The toilet paper dispenser shall be 7 inches minimum and 9 inches maximum in front of the toilet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars.	213.3.2 and 604.7		
151	Haas Pavilion	First Floor	Women's Toilet Room	Knee clearance at the typical lavatory is 24 inches above the finish floor. A lavatory with knee clearance at least 27 inches above the finish floor is required.	HP22	4.1.3(11), 4.22.6 and 4.19.2				
152	Haas Pavilion	First Floor	Women's Toilet Room	The typical lavatory faucet has knob controls. Controls which do not require tight grasping, tight pinching or twisting of the wrist to operate are required.	HP22	4.1.3(11), 4.22.6, 4.19.5 and 4.27.4				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
153	Haas Pavilion	Lower Level	Corridor	The drinking fountain protrudes 12½ inches from the wall and the leading edge is 33 inches above the finish floor. Objects mounted to walls with their leading edges between 27 inches and 80 inches above the finish floor shall protrude no more than 4 inches into the circulation path.	HP23	4.1.3(2) and 4.4.1				
154	Haas Pavilion	Lower Level	Corridor	One inaccessible drinking fountain is provided. One drinking fountain accessible to individuals who use wheelchairs and one drinking fountain accessible to individuals who have trouble bending or stooping are required.	HP23	4.1.3(10)(a) and 4.15				
155	Haas Pavilion	Lower Level	Corridor	The typical equipment counter is 41½ inches above the finish floor. A portion of the main counter which is a minimum of 36 inches long and a maximum of 36 inches high, an auxiliary counter with a maximum height of 36 inches in close proximity to the main counter or equivalent facilitation is required.	HP24	7.2(2)	A portion of the counter that is 36 inches high maximum shall be provided.	227.3 and 904.4		
156	Haas Pavilion	Lower Level	Dance Studios and Offices (typical)	A room number sign is not mounted on the wall adjacent to the latch side of the door. A sign mounted on the wall adjacent to the latch side of the door identifying the room number in raised characters and Braille is required.	HP25 and HP26	4.1.3(16)(a), 4.30.1, 4.30.4, 4.30.5 and 4.30.6	Tactile characters on signs shall be located between 48 inches minimum and 60 inches maximum above the finish floor, measured to the baseline of the tactile character.	216.2, 703.1-5		

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
158	Haas Pavilion	Lower Level	Dance Studios and Offices (typical)	The doors have knob hardware which requires twisting of the wrist to operate. Door hardware that does not require tight grasping, pinching or twisting of the wrist to operate is required.	HP25 and HP26	4.1.3(7)(b) and 4.13.9				
159	Haas Pavilion	Lower Level	Men's Locker Room	A toilet room sign is not mounted on the wall adjacent to the latch side of the door. A sign mounted on the wall adjacent to the latch side of the door identifying the toilet room in raised characters and Braille is required.	HP27	4.1.3(16)(a), 4.30.1, 4.30.4, 4.30.5 and 4.30.6	Tactile characters on signs shall be located between 48 inches minimum and 60 inches maximum above the finish floor, measured to the baseline of the tactile character.	216.2, 703.1-5		
160	Haas Pavilion	Lower Level	Men's Locker Room	The clear opening width of the door is 29 inches. The clear opening width of the door is required to be 32 inches minimum measured between the face of the door and the opposite stop when the door is open 90 degrees.	HP27	4.1.3(7)(b), 4.13.5 and Fig. 24(a)				
161	Haas Pavilion	Lower Level	Men's Locker Room	The force required to open the door is 10 lbf. The maximum allowable force for opening an interior door is 5 lbf.	none	4.1.3(7)(b) and 4.13.11(2)(b)				
164	Haas Pavilion	Lower Level	Men's Locker Room Toilet Area	The typical urinal rim is located 24 inches above the finish floor. A urinal with a rim that is a maximum of 17 inches above the finish floor is required.	HP30	4.1.3(11), 4.23.5 and 4.18.2				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
165	Haas Pavilion	Lower Level	Men's Locker Room Toilet Area	The typical uninal flush control is located 52 inches above the finish floor. A uninal with a flush control that is a maximum of 44 inches above the finish floor is required.	HP30	4.1.3(11), 4.23.5 and 4.18.4				
167	Haas Pavilion	Lower Level	Men's Locker Room Toilet Area	Knee clearance at the typical lavatory is 26 inches above the finish floor. A lavatory with knee clearance at least 27 inches above the finish floor is required.	HP31	4.1.3(11), 4.23.6 and 4.19.2				
168	Haas Pavilion	Lower Level	Men's Locker Room Toilet Area	The drain pipe and hot water pipe underneath the typical lavatory are not insulated or configured against contact. Drain and hot water pipes shall be insulated or otherwise configured against contact.	HP31	4.1.3(11), 4.23.6 and 4.19.4	Water supply and drain pipes under lavatories shall be insulated or otherwise configured against.	213.3.4 and 606.5		
169	Haas Pavilion	Lower Level	Men's Locker Room Toilet Area	The typical lavatory faucet has knob controls. Controls which do not require tight grasping, tight pinching or twisting of the wrist to operate are required.	HP31	4.1.3(11), 4.23.6, 4.19.5 and 4.27.4				
170	Haas Pavilion	Lower Level	Men's Locker Room Toilet Area	The typical soap dispenser control is located 46 inches above the finish floor. A soap dispenser with a control that is located no higher than 44 inches above the finish floor for a forward reach over an obstruction is required.	HP31	4.1.3(11), 4.23.7, 4.27.3, 4.2.5 and Fig. 5(b)				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
171	Haas Pavilion	Lower Level	Men's Locker Room Toilet Area	The paper towel dispenser control is located 58 inches above the finish floor. A paper towel dispenser with a control that is located no higher than 54 inches above the finish floor for a side reach is required.	HP31	4.1.3(11), 4.23.7, 4.27.3, 4.2.6 and Fig. 6	A dispenser with a control no higher than 48 inches above the finish floor for an unobstructed reach is required.	205.1, 309.3 and 308		
172	Haas Pavilion	Lower Level	Men's Locker Room	One inaccessible drinking fountain is provided. One drinking fountain accessible to individuals who use wheelchairs and one drinking fountain accessible to individuals who have trouble bending or stooping are required.	HP32	4.1.3(10)(a) and 4.15				
173	Haas Pavilion	Lower Level	Men's Locker Room	The typical locker has a control which requires pinching and twisting of the wrist to operate. A locker with a control which does not require tight grasping, tight pinching or twisting of the wrist to operate is required.	HP33 and HP34	4.1.3(12), 4.25.4 and 4.27.4				
175	Haas Pavilion	Lower Level	Men's Locker Room Shower Area	No shower grab bars are provided. An accessible shower with grab bars along the control wall and side wall is required.	HP35	4.1.3(11), 4.23.8, 4.21.4, 4.26 and Fig. 37(b)				
176	Haas Pavilion	Lower Level	Men's Locker Room Shower Area	The typical shower faucet has knob controls. Controls which do not require tight grasping, tight pinching or twisting of the wrist to operate are required.	HP35	4.1.3(11), 4.23.8, 4.21.5 and 4.27.4				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
177	Haas Pavilion	Lower Level	Men's Locker Room Shower Area	A shower spray unit is not provided. A shower spray unit with a hose at least 60 inches long that can be used as a fixed shower head and as a hand held shower is required.	HP35	4.1.3(11), 4.23.8 and 4.21.6	A shower spray unit with a hose 59 inches long minimum that can be used both as a fixed-position shower head as a handheld shower shall be provided. The shower spray unit shall have an on/off control with a non-positive shut-off.	213.3.6 and 608.6		
178	Haas Pavilion	Lower Level	Women's Locker Room	A toilet room sign is not mounted on the wall adjacent to the latch side of the door. A sign mounted on the wall adjacent to the latch side of the door identifying the toilet room in raised characters and Braille is required.	HP36	4.1.3(16)(a), 4.30.1, 4.30.4, 4.30.5 and 4.30.6	Tactile characters on signs shall be located between 48 inches minimum and 60 inches maximum above the finish floor, measured to the baseline of the tactile character.	216.2, 703.1-5		
181	Haas Pavilion	Lower Level	Women's Locker Room	The force required to open the corridor door and the vestibule door is 10 lbf. The maximum allowable force for opening an interior door is 5 lbf.	none	4.1.3(7)(b) and 4.13.11(2)(b)				
194	Haas Pavilion	Lower Level	Women's Locker Room	The typical locker has a control which requires pinching and twisting of the wrist to operate. A locker with a control which does not require tight grasping, tight pinching or twisting of the wrist to operate is required.	HP42	4.1.3(12), 4.25.4 and 4.27.4				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
195	Haas Pavilion	Lower Level	Women's Locker Room	A bench fixed to the wall is not provided. A 24-inch by 48-inch bench fixed to the wall along the longer dimension is required.	HP43	4.1.3(21) and 4.35.4	Benches shall have seats that are 42 inches long minimum and 20 inches deep minimum to 24 inches deep maximum. The bench shall provide back support or shall be affixed to a wall.	222.1, 803.4 and 903		
197	Haas Pavilion	Lower Level	Women's Locker Room	The typical hair dryer control is located 62 inches above the finish floor. A hair dryer with a control that is located no higher than 54 inches above the finish floor for a side reach is required.	HP44	4.1.3(11), 4.23.7, 4.27.3, 4.2.6 and Fig. 6	A hair dryer with a control no higher than 48 inches above the finish floor for an unobstructed reach is required.	205.1, 309.3 and 308		
198	Haas Pavilion	Lower Level	Women's Locker Room Shower	The typical shower compartment is 31 inches wide by 35 inches deep. Either an accessible transfer shower that is exactly 36 inches wide by 36 inches deep or an accessible roll-in shower that is a minimum of 60 inches wide by 30 inches deep shall be provided.	HP45	4.1.3(11), 4.23.8, 4.21.2, and Fig. 35(a)(b)				
199	Haas Pavilion	Lower Level	Women's Locker Room Shower Area	No shower seat is provided. A seat shall be provided in shower stalls 36 inches wide by 36 inches deep	HP45	4.1.3(11), 4.23.8, 4.21.3, 4.26 and Fig. 36				
200	Haas Pavilion	Lower Level	Women's Locker Room Shower Area	No shower grab bars are provided. An accessible shower with grab bars along the control wall and side wall is required.	HP45	4.1.3(11), 4.23.8, 4.21.4, 4.26 and Fig. 37(a)(b)				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
201	Haas Pavilion	Lower Level	Women's Locker Room Shower Area	The typical shower faucet has knob controls. Controls which do not require tight grasping, tight pinching or twisting of the wrist to operate are required.	HP45	4.1.3(11), 4.23.8, 4.21.5 and 4.27.4				
202	Haas Pavilion	Lower Level	Women's Locker Room Shower Area	A shower spray unit is not provided. A shower spray unit with a hose at least 60 inches long that can be used as a fixed shower head and as a hand held shower is required.	HP45	4.1.3(11), 4.23.8 and 4.21.6	A shower spray unit with a hose 59 inches long minimum that can be used both as a fixed-position shower head as a handheld shower shall be provided. The shower spray unit shall have an on/off control with a non-positive shut-off.	213.3.6 and 608.6		
203	Haas Pavilion	Lower Level	Women's Locker Room Dressing Area	The clear opening width of the typical dressing compartment door is 23 inches. The clear opening width of the door is required to be 32 inches minimum measured between the face of the door and the opposite stop when the door is open 90 degrees.	HP46	4.1.3(7)(b), 4.13.5 and Fig. 24(a)				
204	Haas Pavilion	Lower Level	Women's Locker Room Dressing Area	An unobstructed turning space is not provided in the typical dressing compartment. A 60-inch diameter or t-shaped turning space is required.	HP46	4.1.3(21), 4.35.2, 4.2.3 and Fig. 3				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
205	Haas Pavilion	Lower Level	Women's Locker Room Dressing Area	A bench fixed to the wall is not provided. A 24-inch by 48-inch bench fixed to the wall along the longer dimension is required.	none	4.1.3(21) and 4.35.4	Benches shall have seats that are 42 inches long minimum and 20 inches deep minimum to 24 inches deep maximum. The bench shall provide back support or shall be affixed to a wall.	222.1, 803.4 and 903		
208	Music Building	First Floor	CCM Women's Toilet Room	The women's toilet room is not accessible, and a directional sign to the designated accessible toilet is not provided. A sign indicating the location of the designated accessible toilet rooms on the second floor is required.	MB3 and MB4	4.1.6(3)(e)(iii)				
209	Music Building	First Floor	Concert Hall Lobby	No signage is provided indicating the route to the designated accessible concert hall entrance. A directional sign indicating the route to the designated accessible second floor concert hall entrance is required.	MB5	4.1.2(7)(c) and 4.1.6(1)(h)				
210	Music Building	Second Floor	Women's Toilet Room	The force required to open the toilet room door is 20 lbf. The maximum allowable force for opening an interior door is 5 lbf.	none	4.1.3(7)(b) and 4.13.11(2)(b)				
212	Music Building	Second Floor	Women's Toilet Room Ambulatory Toilet Stall	The toilet seat is 16 inches high. The toilet seat is required to be between 17 and 19 inches high.	MB6	4.1.3(11), 4.22.4, 4.16.3 and Fig. 29(b)				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
216	Music Building	Second Floor	Unisex Toilet Room	The force required to open the toilet room door is 16 lbf. The maximum allowable force for opening an interior door is 5 lbf.	none	4.1.3(7)(b) and 4.13.11(2)(b)				
217	Music Building	Second Floor	Unisex Toilet Room	The lavatory protrudes 23½ inches from the wall and the leading edge is 30 inches above the finish floor. Objects mounted to walls with their leading edges between 27 inches and 80 inches above the finish floor shall protrude no more than 4 inches into the circulation path.	MB9	4.1.3(2) and 4.4.1				
219	Music Building	Second Floor	Men's Toilet Room	The force required to open the toilet room door is 16 lbf. The maximum allowable force for opening an interior door is 5 lbf.	none	4.1.3(7)(b) and 4.13.11(2)(b)				
220	Music Building	Second Floor	Men's Toilet Room	The lavatory protrudes 23½ inches from the wall and the leading edge is 30 inches above the finish floor. Objects mounted to walls with their leading edges between 27 inches and 80 inches above the finish floor shall protrude no more than 4 inches into the circulation path.	MB11	4.1.3(2) and 4.4.1				
226	Music Building	Second Floor	Practice Studio Corridor	The high drinking fountain protrudes 18 inches from the wall and the leading edge is more than 27 inches above the finish floor. Objects mounted to walls with their leading edges between 27 inches and 80 inches above the finish floor shall protrude no more than 4 inches into the circulation path.	MB17	4.1.3(2) and 4.4.1				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
228	Music Building	Littlefield Concert Hall	Entrance	Signage identifying the designated accessible concert hall entrance is not provided. The accessible concert hall entrance shall be identified by the International Symbol of Accessibility.	MB19	4.1.2(7)(c), 4.30.7(1) and Fig. 43(a)(b)				
229	Music Building	Littlefield Concert Hall	Auditorium	Two aisle seats with movable armrests are provided. Five aisle seats with no armrests on the aisle side, or removable or folding armrests on the aisle side are required.	MB20	4.1.3(19)(a)	At least 5 percent of the total number of aisle seats provided shall have folding or retractable armrests on the aisle side.	221.4 and 802.4		
230	Music Building	Littlefield Concert Hall	Auditorium	The stage is located six risers above the auditorium floor, and directional signage is not provided indicating the route to the designated accessible stage entrance. A directional sign indicating the route to the designated accessible stage entrance is required.	MB21	4.1.2(7)(c), 4.1.6(1)(h), 4.1.3(19)(a) and 4.33.5				
235	Music Building	Littlefield Concert Hall	Stage	Signage identifying the designated accessible stage entrance is not provided. The designated accessible stage entrance shall be identified by the International Symbol of Accessibility.	MB25	4.1.2(7)(c), 4.30.7(1) and Fig. 43(a)(b)				

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248	Aaron Art Center	Exterior	Route to Entrance	The entrance to the Aaron Art Center is up four risers, and directional signage is not provided indicating the route to the designated accessible entrance ramp. A directional sign indicating the route to the designated accessible entrance ramp is required.	AC7	4.1.2(7)(c) and 4.1.6(1)(h)				
251	Aaron Art Center	Exterior	Route to Entrance	The main entrance to the art museum is up seven risers, and directional signage is not provided indicating the route to the designated accessible art museum entrance. A directional sign indicating the route to the designated accessible entrance is required.	AC10	4.1.2(7)(c) and 4.1.6(1)(h)				
257	Aaron Art Center	Aaron Art Center	Vestibule	The drinking fountain protrudes 20½ inches from the wall and the leading edge is 28 inches above the finish floor. Objects mounted to walls with their leading edges between 27 inches and 80 inches above the finish floor shall protrude no more than 4 inches into the circulation path.	AC19 and AC20	4.1.3(2) and 4.4.1				
258	Aaron Art Center	Aaron Art Center	Vestibule	A standard height drinking fountain is not provided. One drinking fountain accessible to individuals who use wheelchairs and one drinking fountain accessible to individuals who have trouble bending or stooping are required.	AC19 and AC20	4.1.3(10)(a) and 4.15				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
259	Aaron Art Center	Aaron Art Center	Vestibule	The spout outlet is 37 inches high. The spout outlet shall be no higher than 36 inches above the finish floor.	AC19	4.1.3(10)(a) and 4.15.2				
260	Aaron Art Center	Aaron Art Center	Vestibule	The water flow is 3 inches high. The spout shall provide a flow of water at least 4 inches high so as to allow the insertion of a cup or glass under the flow of water.	AC19	4.1.3(10)(a) and 4.15.3				
261	Aaron Art Center	Aaron Art Center	Danforth Lecture Hall	The sign does not identify the room number in raised characters and Braille. A sign mounted on the wall adjacent to the latch side of the door identifying the room number in raised characters and Braille is required.	AC21	4.1.3(16)(a) and 4.30.4	Tactile characters on signs shall be located between 48 inches minimum and 60 inches maximum above the finish floor, measured to the baseline of the tactile character.	216.2, 703.1-5		
262	Aaron Art Center	Aaron Art Center	Danforth Lecture Hall	The force required to open the door is 10 lbf. The maximum allowable force for opening an interior door is 5 lbf.	none	4.1.3(7)(b) and 4.13.1(2)(b)				
264	Aaron Art Center	Aaron Art Center	Danforth Lecture Hall	The lecture hall contains 84 fixed seats, and no aisle seats with movable armrests are provided. One aisle seat with no armrests on the aisle side, or removable or folding armrests on the aisle side are required.	AC23	4.1.3(19)(a)	At least 5 percent of the total number of aisle seats provided shall have folding or retractable armrests on the aisle side.	221.4 and 802.4		

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
266	Aaron Art Center	Aaron Art Center	Danforth Lecture Hall	Signage notifying patrons of the availability of an assistive listening system is not provided. A permanently installed assistive listening, four receivers and signage notifying patrons of the availability of a listening system is required.	none	4.1.3(19)(b), 4.33.6, 4.33.7 and 4.30.7(4)	An assistive listening system with 4 receivers, including 2 hearing-aid compatible receivers shall be provided. A sign informing patrons of the availability of the assistive listening system shall be provided.	216.10, 219, 703.5, 703.7.2.4 and 706		
267	Aaron Art Center	Aaron Art Center	Women's Toilet Room	A toilet room sign is not mounted on the wall adjacent to the latch side of the door. A sign mounted on the wall adjacent to the latch side of the door identifying the toilet room in raised characters and Braille is required.	AC33	4.1.3(16)(a), 4.30.1, 4.30.4, 4.30.5 and 4.30.6	Tactile characters on signs shall be located between 48 inches minimum and 60 inches maximum above the finish floor, measured to the baseline of the tactile character.	216.2, 703.1-5		
268	Aaron Art Center	Aaron Art Center	Women's Toilet Room	The maneuvering clearance on the latch side of the door is 4½ inches. A minimum of 12 inches is required on the latch side of the door for a forward push approach when the door has both a closer and a latch.	AC34	4.1.3(7)(b), 4.13.6 and Fig. 25(a)				
269	Aaron Art Center	Aaron Art Center	Women's Toilet Room	The force required to open the toilet room door is 9 lbf. The maximum allowable force for opening a fire door is the minimum opening force allowable by the appropriate administrative authority.	none	4.1.3(7)(b) and 4.13.11(1)				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
272	Aaron Art Center	Aaron Art Center	Men's Toilet Room	A toilet room sign is not mounted on the wall adjacent to the latch side of the door. A sign mounted on the wall adjacent to the latch side of the door identifying the toilet room in raised characters and Braille is required.	AC36	4.1.3(16)(a), 4.30.1, 4.30.4, 4.30.5 and 4.30.6	Tactile characters on signs shall be located between 48 inches minimum and 60 inches maximum above the finish floor, measured to the baseline of the tactile character.	216.2, 703.1-5		
273	Aaron Art Center	Aaron Art Center	Men's Toilet Room	The maneuvering clearance on the latch side of the door is 4½ inches. A minimum of 12 inches is required on the latch side of the door for a forward push approach when the door has both a closer and a latch.	AC37	4.1.3(7)(b), 4.13.6 and Fig. 25(a)				
275	Aaron Art Center	Aaron Art Center	Men's Toilet Room	The force required to open the toilet room door is 10 lbf. The maximum allowable force for opening a fire door is the minimum opening force allowable by the appropriate administrative authority.	none	4.1.3(7)(b) and 4.13.11(1)				
276	Aaron Art Center	Aaron Art Center	Men's Toilet Room Designated Accessible Toilet Stall	The toilet flush control is mounted on the narrow side of the toilet area. Flush controls are required to be mounted on the wide side of the toilet area.	AC39	4.1.3(11), 4.22.4, 4.17.2 and 4.16.5				
280	Aaron Art Center	Aaron Art Center	Men's Toilet Room Designated Accessible Toilet Stall	The coat hook is 66½ inches above the finish floor. A hook no higher than 54 inches above the finish floor for a side reach is required.	AC40	4.1.3(12)(a), 4.25.3, 4.2.6 and Fig. 6	A hook no higher than 48 inches above the finish floor for an unobstructed reach is required.	222.2, 803.5 and 308		

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
283	Carnegie Hall	Exterior	Entrance	The entrance door hardware is mounted 50 inches above the finish floor. Hardware shall be mounted no higher than 48 inches above the finish floor.	CH-3	4.1.3(8), 4.1.3(7)(a) and 4.13.9				
284	Carnegie Hall	Level One	Elevator	Floor designations are not provided on the first and second floor hoistway entrance jambs. Raised and Braille floor designations are required on both hoistway entrance jambs at 60 inches above the finish floor to the centerline of the character.	CH4 through CH7	4.1.3(5), 4.10.5 and Figure 20	Tactile characters on signs shall be located between 48 inches minimum and 60 inches maximum above the finish floor, measured to the baseline of the tactile character.	206.6, 407.2.3, 703.2 and 703.4.1		
286	Carnegie Hall	Level One	M Center	The display case protrudes 9 inches from the wall and the leading edge is 35/2 inches above the finish floor. Objects mounted to walls with their leading edges between 27 inches and 80 inches above the finish floor shall protrude no more than 4 inches into the circulation path.	CH9	4.1.3(2) and 4.4.1				
288	Carnegie Hall	Level One	Offices (typical)	The doors have knob hardware which requires twisting of the wrist to operate. Door hardware that does not require tight grasping, pinching or twisting of the wrist to operate is required.	CH11 through CH13	4.1.3(7)(b) and 4.13.9				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
291	Carnegie Hall	Level Two	Mills College Annual Fund Room 229	The door has knob hardware which requires twisting of the wrist to operate. Door hardware that does not require tight grasping, pinching or twisting of the wrist to operate is required.	none	4.1.3(7)(b) and 4.13.9				
292	Carnegie Hall	Level Two	Offices (typical)	A room number sign is not mounted on the wall adjacent to the latch side of the door. A sign mounted on the wall adjacent to the latch side of the door identifying the room number in raised characters and Braille is required.	CH16 and CH17	4.1.3(16)(a), 4.30.1, 4.30.4, 4.30.5 and 4.30.6	Tactile characters on signs shall be located between 48 inches minimum and 60 inches maximum above the finish floor, measured to the baseline of the tactile character.	216.2, 703.1-5		
293	Lisser Hall	Exterior	Parking Lot E-2	The curb ramp projects into the access aisle of the designated accessible parking space in front of the annex. Accessible parking spaces and access aisle are required to be level with surface slopes not exceeding 1:50 (2%) in all directions.	LH1 and LH2	4.1.2(5)(a) and 4.6.3				
304	Lisser Hall	First Floor	Lobby	The typical coffee bar counter is 42 inches above the finish floor. At least one coffee bar with a portion of the main counter which is a minimum of 36 inches long and a maximum of 36 inches high is required.	LH13	7.2(1)				
305	Lisser Hall	First Floor	Auditorium	No wheelchair locations are provided. Four wheelchair locations are required.	LH14 through LH16	4.1.3(19)(a), 4.33.2, 4.33.3 and 4.33.4	Five wheelchair locations are required.	221.2.1 and 802		

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
306	Lisser Hall	First Floor	Auditorium	No aisle seats with movable armrest are provided. Three aisle seats with no armrests on the aisle side, or removable or folding armrests on the aisle side are required.	LH17	4.1.3(19)(a)	At least 5 percent of the total number of aisle seats provided shall have folding or retractable armrests on the aisle side.	221.4 and 802.4		
307	Lisser Hall	First Floor	Auditorium	Signage notifying patrons of the availability of an assistive listening system is not provided. A permanently installed assistive listening, eight receivers and signage notifying patrons of the availability of a listening system is required	none	4.1.3(19)(b), 4.33.6, 4.33.7 and 4.30.7(4)	An assistive listening system with 9 receivers, including 2 hearing-aid compatible receivers shall be provided. A sign informing patrons of the availability of the assistive listening system shall be provided.	216.10, 219, 703.5, 703.7.2.4 and 706		
308	Lisser Hall	First Floor	Vestibule	The clear opening width of a single leaf of the double leaf door is 27 inches. The clear opening width of at least one leaf of the door is required to be 32 inches minimum measured between the face of the door and the opposite stop when the door is open 90 degrees.	LH18	4.1.3(7)(b), 4.13.4, 4.13.5 and Fig. 24(a)				
309	Lisser Hall	First Floor	Vestibule	One standard height drinking fountain is provided. A drinking fountain accessible to individuals who use wheelchairs is required.	LH19	4.1.3(10)(a) and 4.15				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
310	Lisser Hall	First Floor	Vestibule	The ticket counter is 42½ inches above the finish floor. A ticket counter with a portion of the main counter which is a minimum of 36 inches long and a maximum of 36 inches high is required.	LH20	7.2(1)				
311	Lisser Hall	First Floor	Men's and Women's Toilet Rooms	The men's and women's toilet rooms are not accessible, and a directional sign to the designated accessible toilet room is not provided. A sign indicating the location of the designated accessible toilet room is required.	LH21 and LH22	4.1.6(3)(e)(iii)				
312	Lisser Hall	First Floor	Route to Unisex Toilet Room on Portico	The clear opening width of a single leaf of the double leaf entrance door is 27 inches. The clear opening width of at least one leaf of the door is required to be 32 inches minimum measured between the face of the door and the opposite stop when the door is open 90 degrees.	LH23	4.1.3(8), 4.1.3(7)(b), 4.13.4, 4.13.5 and Fig. 24(a)				
315	Lisser Hall	First Floor	Unisex Toilet Room	The toilet centerline is 20½ inches from the side wall. The toilet centerline is required to be exactly 18 inches from the side wall.	LH25	4.1.3(11), 4.22.4, 4.16.2 and Fig. 28	The centerline of the toilet shall be 16 inches minimum to 18 inches maximum from the side wall or partition.	213.3.2 and 604.2		
325	Mills Hall	First Floor	Women's Toilet Room - Room 131 Designated Accessible Toilet Stall	The toilet seat is 16½ inches high. The toilet seat is required to be between 17 and 19 inches high.	MH8	4.1.3(11), 4.22.4, 4.17.2, 4.16.3 and Fig. 29(b)				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
328	Mills Hall	First Floor	Women's Toilet Room - Room 131	The clearance at the lavatory apron is 27½ inches above the finish floor. Clearance at least 29 inches above the finish floor to the bottom of the apron is required.	MH9	4.1.3(11), 4.22.6 and 4.19.2	Lavatory knee clearance shall be 8 inches deep minimum at 27 inches minimum above the finish floor	213.3.4, 606.2 and 306.3		
330	Mills Hall	First Floor	Men's Toilet Room - Room 125 Designated Accessible Toilet Stall	The toilet stall is 57 inches wide and 52 inches deep to the in-swinging stall door. An accessible toilet stall with an in-swinging door and a wall mounted toilet is required to provide a clear floor space that is a minimum of 60 inches wide and 56 inches deep.	MH11	4.1.3(11), 4.22.4, 4.17.3 and Fig. 30(a-1)				
333	Mills Hall	First Floor	Men's Toilet Room - Room 125	The clearance at the lavatory apron is 27½ inches above the finish floor. Clearance at least 29 inches above the finish floor to the bottom of the apron is required.	MH13	4.1.3(11), 4.22.6 and 4.19.2	Lavatory knee clearance shall be 8 inches deep minimum at 27 inches minimum above the finish floor	213.3.4, 606.2 and 306.3		
334	Mills Hall	Second and Third Floors	Corridor	The clear opening width of the typical office and meeting room door is 29 inches. The clear opening width of a door is required to be 32 inches minimum measured between the face of the door and the opposite stop when the door is open 90 degrees.	MH14 and MH15	4.1.3(7)(b), 4.13.5 and Fig. 24(a)				Relocate classes and meetings to accessible rooms as required
335	Mills Hall	Second and Third Floors	Men's and Women's Toilet Rooms	The men's and women's toilet room are not accessible, and a directional sign to the designated accessible men's and women's toilet rooms is not provided. A sign indicating the location of the designated accessible toilet rooms is required.	MH17 through MH19	4.1.6(3)(e)(iii)				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
336	Mills Hall	Second and Third Floors	Men's and Women's Toilet Rooms	The force required to open the doors is 8 lbf. The maximum allowable force for opening an interior door is 5 lbf.	none	4.1.3(7)(b) and 4.13.11(2)(b)				
337	Mills Hall	Second and Third Floors	Men's and Women's Toilet Rooms	The shelf in the designated accessible toilet stall protrudes 14½ inches from the wall and the leading edge is 41 inches above the finish floor. Objects mounted to walls with their leading edges between 27 inches and 80 inches above the finish floor shall protrude no more than 4 inches into the circulation path.	MH20 and MH21	4.1.3(2) and 4.4.1				
339	Mills Hall	Fourth Floor Guest Suite 413	Entrance	The door has a chain security lock, which requires tight pinching to operate. Door hardware that does not require tight grasping, pinching or twisting of the wrist to operate is required.	MH22	9.1.2, 9.2.2(3) and 4.13.9				
340	Mills Hall	Fourth Floor Guest Suite 413	Entrance	The force required to open the door is 8 lbf. The maximum allowable force for opening an interior door is 5 lbf.	none	9.1.2, 9.2.2(3) and 4.13.11(2)(b)				
343	Mills Hall	Fourth Floor Guest Suite 413	Kitchen	The microwave control is higher than 54 inches above the finish floor. A microwave control that is no higher than 54 inches above the finish floor for a side reach is required.	MH25 and MH26	9.1.2, 9.2.2(7), 4.27.3, 4.2.6 and Fig. 6	A microwave with a control no higher than 48 inches above the finish floor for an unobstructed reach is required.	224.2, 806.2.5, 804.6, 309.3 and 308		

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
344	Mills Hall	Fourth Floor Guest Suite 413	Kitchen	The oven controls require tight grasping and twisting of the wrist to operate. Controls which do not require tight grasping, tight pinching or twisting of the wrist to operate are required.	MH25 and MH26	9.1.2, 9.2.2(7) and 4.27.4				
345	Mills Hall	Fourth Floor Guest Suite 413	Bedroom	The clear opening width of the walk-in closet door is 25½ inches. The clear opening width of the door is required to be 32 inches minimum measured between the face of the door and the opposite stop when the door is open 90 degrees.	MH27	9.1.2, 9.2.2(3) and 4.13.5				
346	Mills Hall	Fourth Floor Guest Suite 413	Bedroom	The closet rod is 69 inches above the finish floor. A closet rod that is a maximum of 54 inches above the finish floor for a side reach is required.	MH27	9.1.2, 9.2.2(4), 4.25.3, 4.2.6 and Fig. 6	A rod no higher than 46 inches above the finish floor for an obstructed side reach is required.	222.2, 803.5 and 308		
347	Mills Hall	Fourth Floor Guest Suite 413	Bedroom	The closet shelf is 71 inches above the finish floor. A closet shelf that is a maximum of 54 inches above the finish floor for a side reach is required.	MH27	9.1.2, 9.2.2(4), 4.25.3, 4.2.6 and Fig. 6	A shelf no higher than 46 inches above the finish floor for an obstructed side reach is required.	222.2, 803.5 and 308		
348	Mills Hall	Fourth Floor Guest Suite 413	Bathroom	The pocket door hardware requires tight pinching and twisting of the wrist to operate. Door hardware that does not require tight grasping, pinching or twisting of the wrist to operate is required.	MH28 and MH29	9.1.2, 9.2.2(3) and 4.13.9				
350	Mills Hall	Fourth Floor Guest Suite 413	Bathroom	A bathtub seat is not provided. A securely mounted bathtub seat is required.	MH31	9.1.2, 9.2.2(6)(e), 4.23.8, 4.20.3 and Fig. 33				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
351	Mills Hall	Fourth Floor Guest Suite 413	Bathroom	The bathtub faucet has knob controls. Controls which do not require tight grasping, tight pinching or twisting of the wrist to operate are required.	MH32	9.1.2, 9.2.2(6)(e), 4.23.8, 4.20.5 and 4.27.4				
352	Mills Hall	Fourth Floor Guest Suite 413	Bathroom	The bathtub controls are located in the center of the control wall. Offset bathtub controls, which are located between the open edge and the midpoint of the tub are required.	MH32	9.1.2, 9.2.2(6)(e), 4.23.8 and 4.20.5				
358	Reinhardt Alumnae House	Entrance	Door	A 1/2-inch vertical change in level is located at the threshold. A change in level that is no higher than 1/4 inch vertical or 1/2 inch beveled with a slope no greater than 1:2 is required.	RAH4	4.1.2(1), 4.1.3(8), 4.3.8 and 4.5.2				
361	Reinhardt Alumnae House	Interior	Toilet Room Corridor	The clear opening width of the door is 31 1/2 inches. The clear opening width of the door is required to be 32 inches minimum measured between the face of the door and the opposite stop when the door is open 90 degrees.	RAH6	4.1.3(7)(b), 4.13.5 and Fig. 24(a)				
362	Reinhardt Alumnae House	Interior	Women's Toilet Room	The women's toilet room is not accessible, and a directional sign to the designated accessible toilet room is not provided. A sign indicating the location of the designated accessible toilet room is required.	RAH7	4.1.6(3)(e)(iii)				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
363	Reinhardt Alumnae House	Interior	Unisex Toilet Room	The toilet room sign is mounted more than 60 inches above the finish floor to the centerline of the sign. A permanent room sign mounted at 60 inches above the finish floor to the centerline of the sign is required.	RAH7	4.1.3(16)(a) and 4.30.6	Tactile characters on signs shall be located between 48 inches minimum and 60 inches maximum above the finish floor, measured to the baseline of the tactile character.	216.2, 703.1-5		
364	Reinhardt Alumnae House	Interior	Unisex Toilet Room	The toilet room sign is mounted more than 60 inches above the finish floor to the centerline of the sign. A permanent room sign mounted at 60 inches above the finish floor to the centerline of the sign is required.	RAH8	4.1.3(16)(a) and 4.30.6	Tactile characters on signs shall be located between 48 inches minimum and 60 inches maximum above the finish floor, measured to the baseline of the tactile character.	216.2, 703.1-5		
365	Reinhardt Alumnae House	Interior	Unisex Toilet Room	The force required to open the toilet room door is 10 lbf. The maximum allowable force for opening an interior door is 5 lbf.	none	4.1.3(7)(b) and 4.13.11(2)(b)				
367	Reinhardt Alumnae House	Interior	Unisex Toilet Room	The rear toilet grab bar is 24 inches long. A 36-inch long rear grab bar is required.	RAH10	4.1.3(11), 4.22.4, 4.16.4 and Fig. 29(a)				
368	Reinhardt Alumnae House	Interior	Unisex Toilet Room	The space between the wall and the rear grab bar is 2 inches. The space between the wall and the grab bar shall be exactly 1½ inches.	RAH10	4.1.3(11), 4.22.4, 4.16.4, 4.26.2 and Fig. 39(e)				

EXHIBIT B

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
17	Trefethen Aquatic Center	Exterior	Route from Parking to Entrance	The slope of the walkway varies between 1:13 and 1:25, and no landings are provided along the portions of the walkway where the slope exceeds 1:20. A level landing is required at the top and bottom of each walkway segment that has a slope greater than 1:20.	TAC1 through TAC3	4.1.2(1), 4.3.7 and 4.8.4				
18	Trefethen Aquatic Center	Exterior	Route from Parking to Entrance	The slope of the walkway varies between 1:13 and 1:25, and no handrails are provided along the portions of the walkway where the slope exceeds 1:20. Handrails are required on both sides of each walkway segment that has a slope greater than 1:20.	TAC1 through TAC3	4.1.2(1), 4.3.7 and 4.8.5				
19	Trefethen Aquatic Center	Exterior	Pool Deck	The typical locker has a control which requires tight pinching to operate. A locker with a control which does not require tight grasping, tight pinching or twisting of the wrist to operate is required.	TAC 4	4.1.3(12)(a), 4.25.4 and 4.27.4				
28	Trefethen Aquatic Center	Pool Building	Men's and Women's Locker Room Locker Area	The typical locker has a control which requires twisting to operate. A locker with a control which does not require tight grasping, tight pinching or twisting of the wrist to operate is required. (Men's Locker Room)	TAC 11	4.1.3(12)(a), 4.25.4 and 4.27.4				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
29	Trefethen Aquatic Center	Pool Building	Men's and Women's Locker Room Locker Area	A 24-inch by 48-inch bench is not provided. A 24-inch by 48-inch bench fixed to the wall along the longer dimension is required.	TAC 12	4.1.3(21) and 4.35.4	Benches shall have seats that are 42 inches long minimum and 20 inches deep minimum to 24 inches deep maximum. The bench shall provide back support or shall be affixed to a wall.	222.1, 803.4 and 903		
79	Natural Science Building	Courtyard	Ramp from Addition to Courtyard	No handrail is provided along the bottom ramp segment. Handrails are required on both sides of the ramp segment.	NSB23	4.1.5, 4.1.2(1), 4.3.7 and 4.8.5				
80	Natural Science Building	Courtyard	Ramp from Addition to Courtyard	The space between the wall and the handrail is 5 inches. The space between the wall and the handrail is required to be exactly 1½ inches.	NSB24	4.1.5, 4.1.2(1), 4.3.7, 4.8.5(3), 4.26.2 and Fig. 39	Clearance between handrail gripping surfaces and adjacent surfaces shall be 1½ inches minimum.	206.2.4, 402.2, 405.8 and 505.5		
81	Natural Science Building	Courtyard	Ramp from Courtyard to Seating Area	No handrails are provided along the ramp. Handrails are required on both sides of the ramp.	NSB25	4.1.5, 4.1.2(1), 4.3.7 and 4.8.5				
82	Natural Science Building	Courtyard	Ramp from Courtyard to Seating Area	A 3½-inch change in level is located at the seating area. A change in level that is no higher than ¼ inch vertical or ½ inch beveled with a slope no greater than 1:2 is required.	NSB25	4.1.5, 4.1.2(1), 4.3.8 and 4.5.2				
85	Natural Science Building	Existing Building - First and Second Floors	Zoology Laboratory - Room 171 (typical laboratory)	The typical lab counter is 36 inches above the finish floor. A portion of the counter which is 28 to 34 inches above the finish floor is required.	NSB28	4.1.3(18) and 4.32.4				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
88	Natural Science Building	Existing Building - First and Second Floors	Offices (typical)	The doors have knob hardware which requires twisting of the wrist to operate. Door hardware that does not require tight grasping, pinching or twisting of the wrist to operate is required.	NSB29 and NSB30	4.1.3(7)(b) and 4.13.9				
89	Natural Science Building	Existing Building - First and Second Floors	Corridor	One inaccessible drinking fountain is provided on the first floor and on the second floor. One drinking fountain accessible to individuals who use wheelchairs and one drinking fountain accessible to individuals who have trouble bending or stooping are required on each floor.	NSB31 and NSB32	4.1.3(10)(a) and 4.15				
129	Haas Pavilion	First Floor	Corridor	A standard height drinking fountain is not provided. One drinking fountain accessible to individuals who use wheelchairs and one drinking fountain accessible to individuals who have trouble bending or stooping are required.	HP11	4.1.3(10)(a) and 4.15				
131	Haas Pavilion	First Floor	Corridor	The knee space at the drinking fountain is 26 inches high. The clear knee space between the bottom of the apron and the floor shall be 27 inches high.	HP11	4.1.3(10)(a) and 4.15.5(1)				
145	Haas Pavilion	First Floor	Women's Toilet Room	The maneuvering clearance on the latch side of the door is 4½ inches. A minimum of 12 inches is required on the latch side of the door for a forward push approach when the door has both a closer and a latch.	HP20	4.1.3(7)(b), 4.13.6 and Fig. 25(a)				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
157	Haas Pavilion	Lower Level	Dance Studios and Offices (typical)	The clear opening width of the door is 30 inches. The clear opening width of the door is required to be 32 inches minimum measured between the face of the door and the opposite stop when the door is open 90 degrees.	HP25 and HP26	4.1.3(7)(b), 4.13.4, 4.13.5 and Fig. 24(a)				
163	Haas Pavilion	Lower Level	Men's Locker Room Toilet Area	An accessible toilet stall is not provided. A 60-inch minimum wide accessible toilet stall is required.	HP28 and HP29	4.1.3(11), 4.23.4, 4.17 and Fig. 30				
166	Haas Pavilion	Lower Level	Men's Locker Room Toilet Area	The clearance at the lavatory apron is 25 inches above the finish floor. Clearance at least 29 inches above the finish floor to the bottom of the apron is required.	HP31	4.1.3(11), 4.23.6 and 4.19.2				
174	Haas Pavilion	Lower Level	Men's Locker Room Locker Area	A 10-inch deep bench is provided. A 24-inch by 48-inch bench fixed to the wall along the longer dimension is required.	HP34	4.1.3(21) and 4.35.4	Benches shall have seats that are 42 inches long minimum and 20 inches deep minimum to 24 inches deep maximum. The bench shall provide back support or shall be affixed to a wall.	222.1, 803.4 and 903		
179	Haas Pavilion	Lower Level	Women's Locker Room	The clear opening width of the corridor door and the vestibule door is 29 inches. The clear opening width of the door is required to be 32 inches minimum measured between the face of the door and the opposite stop when the door is open 90 degrees.	HP36 and HP37	4.1.3(7)(b), 4.13.5 and Fig. 24(a)				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
180	Haas Pavilion	Lower Level	Women's Locker Room	The space between the corridor door and the vestibule door is 38 inches plus the width of the in-swinging door. The minimum space between two doors in a series shall be 48 inches plus the width of the door swinging into the space.	HP37	4.1.3(7)(b), 4.13.7 and Fig. 26				
183	Haas Pavilion	Lower Level	Women's Locker Room Toilet Area	The clear opening width of the doorway is 31½ inches. The clear opening width of the doorway is required to be 32 inches minimum measured between the face of the door and the opposite stop when the door is open 90 degrees.	HP38	4.1.3(7)(b), 4.13.5 and Fig. 24(a)				
184	Haas Pavilion	Lower Level	Women's Locker Room Toilet Area	An unobstructed turning space is not provided in the toilet room. A 60-inch diameter or t-shaped turning space is required.	HP38	4.1.3(11), 4.23.3, 4.2.3 and Fig. 3				
185	Haas Pavilion	Lower Level	Women's Locker Room Toilet Area	An accessible toilet stall is not provided. A 60-inch minimum wide accessible toilet stall is required.	HP39	4.1.3(11), 4.23.4, 4.17 and Fig. 30				
186	Haas Pavilion	Lower Level	Women's Locker Room Toilet Area	The clearance at the lavatory apron is 25 inches above the finish floor. Clearance at least 29 inches above the finish floor to the bottom of the apron is required.	HP40	4.1.3(11), 4.23.6 and 4.19.2	Lavatory knee clearance shall be 8 inches deep minimum at 27 inches minimum above the finish floor	213.3.4, 606.2 and 306.3		

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
187	Haas Pavilion	Lower Level	Women's Locker Room Toilet Area	Knee clearance at the typical lavatory is 25 inches above the finish floor. A lavatory with knee clearance at least 27 inches above the finish floor is required.	HP40	4.1.3(11), 4.23.6 and 4.19.2				
188	Haas Pavilion	Lower Level	Women's Locker Room Toilet Area	The drain pipe and hot water pipe underneath the typical lavatory are not insulated or configured against contact. Drain and hot water pipes shall be insulated or otherwise configured against contact.	HP40	4.1.3(11), 4.23.6 and 4.19.4	Water supply and drain pipes under lavatories shall be insulated or otherwise configured against.	213.3.4 and 606.5		
189	Haas Pavilion	Lower Level	Women's Locker Room Toilet Area	The typical lavatory faucet has knob controls. Controls which do not require tight grasping, tight pinching or twisting of the wrist to operate are required.	HP40	4.1.3(11), 4.23.6, 4.19.5 and 4.27.4				
190	Haas Pavilion	Lower Level	Women's Locker Room Toilet Area	The typical soap dispenser control is located 46 inches above the finish floor. A soap dispenser with a control that is located no higher than 44 inches above the finish floor for a forward reach over an obstruction is required.	HP40	4.1.3(11), 4.23.7, 4.27.3, 4.2.5 and Fig. 5(b)				
191	Haas Pavilion	Lower Level	Women's Locker Room Toilet Area	The paper towel dispenser control is located 57 inches above the finish floor. A paper towel dispenser with a control that is located no higher than 54 inches above the finish floor for a side reach is required.	HP40	4.1.3(11), 4.23.7, 4.27.3, 4.2.6 and Fig. 6	A dispenser with a control no higher than 48 inches above the finish floor for an unobstructed reach is required.	205.1, 309.3 and 308		

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
192	Haas Pavilion	Lower Level	Women's Locker Room Toilet Area	The clear opening width of the doorway is 31½ inches. The clear opening width of the doorway is required to be 32 inches minimum measured between the face of the door and the opposite stop when the door is open 90 degrees.	HP41	4.1.3(7)(b), 4.13.5 and Fig. 24(a)				
193	Haas Pavilion	Lower Level	Women's Locker Room Make-up Counter Area	The counter knee clearance is 12 inches deep. Knee clearance is required to be a minimum of 19 inches deep.	HP42	4.1.3(18), 4.32.2 and Fig. 45				
215	Music Building	Second Floor	Toilet Room Corridor Ramp	The space between the wall and the ramp handrail is 2 inches. The space between the wall and the handrail is required to be exactly 1½ inches.	MB8	4.1.3(1), 4.3.7, 4.8.5(3), 4.26.2 and Fig. 39	Clearance between handrail gripping surfaces and adjacent surfaces shall be 1½ inches minimum.	206.2.4, 402.2, 405.8 and 505.5		
223	Music Building	Second Floor	Ramp to Practice Studios	The freestanding handrail does not extend beyond the bottom and top of the ramp segment. The handrail shall extend at least 12 inches beyond the bottom and top of the ramp segment, and the extension shall be parallel with the floor surface.	MB13 and MB14	4.1.3(1), 4.3.7, 4.8.5(2) and Fig. 17				
225	Music Building	Second Floor	Ramp to Practice Studios	The space between the wall and the handrail is 2 inches. The space between the wall and the handrail is required to be exactly 1½ inches.	MB15	4.1.3(1), 4.3.7, 4.8.5(3), 4.26.2 and Fig. 39	Clearance between handrail gripping surfaces and adjacent surfaces shall be 1½ inches minimum.	206.2.4, 402.2, 405.8 and 505.5		

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
227	Music Building	Second Floor	Practice Studios (typical)	The doors have knob hardware which requires twisting of the wrist to operate. Door hardware that does not require tight grasping, pinching or twisting of the wrist to operate is required.	MB18	4.1.3(7)(b) and 4.13.9				
231	Music Building	Littlefield Concert Hall	Stage	The slope of the ramp up to the designated accessible stage entrance is approximately 1:11.4 at the top of the ramp. The maximum allowable ramp slope is 1:12.	MB22	4.1.3(1), 4.3.7 and 4.8.2				
232	Music Building	Littlefield Concert Hall	Stage	The half-wall mounted ramp handrail does not extend beyond the bottom and top of the ramp segment. The handrail shall extend at least 12 inches beyond the bottom of the ramp segment, and the extension shall be parallel with the ground surface.	MB23 and MB24	4.1.2(1), 4.3.7, 4.8.5(2) and Fig. 17				
233	Music Building	Littlefield Concert Hall	Stage	The space between the wall and the ramp handrail is 2 inches. The space between the wall and the handrail is required to be exactly 1½ inches.	MB22	4.1.3(1), 4.3.7, 4.8.5(3), 4.26.2 and Fig. 39	Clearance between handrail gripping surfaces and adjacent surfaces shall be 1½ inches minimum.	206.2.4, 402.2, 405.8 and 505.5		
234	Music Building	Littlefield Concert Hall	Stage	The top of the ramp handrails is 32 inches above the ramp surface. The top of handrail gripping surfaces shall be between 34 and 38 inches above the ramp surface.	MB22	4.1.3(1), 4.3.7 and 4.8.5(5)				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
263	Aaron Art Center	Aaron Art Center	Danforth Lecture Hall	The lecture hall provides 84 fixed seats with tablet arms, and no wheelchair locations at fixed tables or counters are provided. Five wheelchair locations located on an accessible route are required at fixed tables or counters.	AC22 and AC23	4.1.3(18), 4.1.3(19)(a), 4.32, 4.33.2, 4.33.3 and 4.33.4				
270	Aaron Art Center	Aaron Art Center	Women's Toilet Room Designated Accessible Toilet Stall	The toilet centerline is 21 inches from the side wall. The toilet centerline is required to be exactly 18 inches from the side wall.	AC35	4.1.3(11), 4.22.4, 4.17.3 and Fig. 30(a 1)	The centerline of the toilet shall be 16 inches minimum to 18 inches maximum from the side wall or partition.	213.3.2 and 604.2		
274	Aaron Art Center	Aaron Art Center	Men's Toilet Room	The maneuvering clearance between the door and the wall is 43 inches. A minimum of 54 inches is required perpendicular to the door for a latch side pull approach when the door has a closer.	AC38	4.1.3(7)(b), 4.13.6 and Fig. 25(c)				
277	Aaron Art Center	Aaron Art Center	Men's Toilet Room Designated Accessible Toilet Stall	The toilet centerline is 20½ inches from the side wall. The toilet centerline is required to be exactly 18 inches from the side wall.	AC39	4.1.3(11), 4.22.4, 4.17.3 and Fig. 30(a 1)	The centerline of the toilet shall be 16 inches minimum to 18 inches maximum from the side wall or partition.	213.3.2 and 604.2		
282	Carnegie Hall	Exterior	Entrance	The cross slope of the route to the entrance is approximately 1:26 along the first concrete flag and 1:37 along the second concrete flag. An accessible route with a cross slope that does not exceed 1:50 is required.	CH-2	4.1.2(1) and 4.3.7				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
285	Carnegie Hall	Level One	Corridor	One inaccessible drinking fountain is provided. One drinking fountain accessible to individuals who use wheelchairs and one drinking fountain accessible to individuals who have trouble bending or stooping are required.	CH8	4.1.3(10)(a) and 4.15				
289	Carnegie Hall	Level Two	Bender Room	The clear opening width of a single leaf of the double leaf door is 25 inches. The clear opening width of at least one leaf of the door is required to be 32 inches minimum measured between the face of the door and the opposite stop when the door is open 90 degrees.	CH14	4.1.3(7)(b), 4.13.4, 4.13.5 and Fig. 24(a)				
290	Carnegie Hall	Level Two	Bender Room	The pull side of the door has a knob which requires twisting of the wrist to operate. Door hardware that does not require tight grasping, pinching or twisting of the wrist to operate is required.	CH15	4.1.3(7)(b) and 4.13.9				
319	Mills Hall	Exterior	Parking Lot F-1	The slope of the accessible parking spaces and access aisles is approximately 1:20. Accessible parking spaces and access aisles are required to be level with surface slopes not exceeding 1:50 (2%) in all directions.	MH-1	4.1.2(5)(a) and 4.6.3				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
320	Mills Hall	Exterior	Parking Lot F-2	No van accessible parking space is provided. One van-accessible parking space with a 96-inch wide access aisle identified by an additional "van accessible" sign mounted below the symbol of accessibility is required.	MH-1	4.1.2(5)(a)(b), 4.6.3, 4.6.4 and 4.30.7				
332	Mills Hall	First Floor	Men's Toilet Room - Room 125 Designated Accessible Toilet Stall	The space between the toilet paper dispenser and the side grab bar is 1 inch. The space between the wall and the grab bar shall be exactly 1½ inches.	MH12	4.1.3(11), 4.22.4, 4.17.6, 4.26.2 and Fig. 39(e)				
341	Mills Hall	Fourth Floor Guest Suite 413	Living Room, Bedroom and Bathroom	The blind controls require tight grasping and twisting of the wrist to operate. Controls which do not require tight grasping, tight pinching or twisting of the wrist to operate are required.	MH23, MH24 and MH31	9.1.2, 9.2.2(5) and 4.27.4				
342	Mills Hall	Fourth Floor Guest Suite 413	Kitchen	More than 50 percent of the cabinet shelf space is either higher than 54 inches or lower than 9 inches above the finish floor. At least 50 percent of the shelf space in cabinets shall be between 9 inches and 54 inches above the finish floor for a side reach.	MH25 and MH26	9.1.2, 9.2.2(7), 4.2.6 and Fig. 6	At least 50 percent of the shelf space shall be between 15 inches minimum and 48 inches maximum for an unobstructed side reach and no more than 46 inches maximum for an unobstructed high side reach.	224.2, 806.2.5, 804.5, 811.3 and 308.3		

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
354	Reinhardt Alumnae House	Exterior	Parking Lot C-3	The designated accessible parking space is not on the shortest accessible route to the building entrance. The accessible parking space shall be located on the shortest accessible route of travel to the accessible entrance.	RAH1	4.1.2(5)(a)(b) and 4.6.2				
355	Reinhardt Alumnae House	Exterior	Parking Lot C-3	The slope of the route from the access aisle to the entrance varies between 1:16 and 1:20. The maximum allowable slope of an accessible route is 1:20.	RAH2	4.1.2(1) and 4.3.7				
356	Reinhardt Alumnae House	Exterior	Route	The slope of the walkway to the sidewalk is approximately 1:10. The maximum allowable ramp slope is 1:12.	RAH3	4.1.3(1), 4.3.7 and 4.8.2				
357	Reinhardt Alumnae House	Exterior	Route	No handrails are provided along the walkway to the sidewalk. Handrails are required on both sides of the walkway where the slope exceeds 1:20.	RAH3	4.1.2(1), 4.3.7 and 4.8.5				
359	Reinhardt Alumnae House	Entrance	Door	The door maneuvering clearance on the pull side is not level. The ground area within the required door maneuvering clearance is required to be level and clear.	RAH4	4.1.3(8), 4.1.3(7)(a), 4.13.6 and Fig. 25(a)				
366	Reinhardt Alumnae House	Interior	Unisex Toilet Room	The maneuvering clearance on the latch side of the door is 16 inches to the face of the counter. A minimum of 18 inches is required on the latch side of the door for a forward pull approach.	RAH9	4.1.3(7)(b), 4.13.6 and Fig. 25(a)				

EXHIBIT C

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
24	Trefethen Aquatic Center	Pool Building	Men's and Women's Locker Room Designated Accessible Stall	The toilet centerline is 20 inches from the side wall. The toilet centerline is required to be exactly 18 inches from the side wall.	TAC7 and TAC8	4.1.3(11), 4.23.4, 4.17.3 and Fig. 30(a-1)	The centerline of the toilet shall be 16 inches minimum to 18 inches maximum from the side wall or partition.	213.3.2 and 604.2		
35	Natural Science Building	Exterior	Route from Sidewalk to Entrance Walkway (Addition)	The slope of the walkway varies between 1:16 and 1:20, and no handrails are provided along the portions of the walkway where the slope exceeds 1:20. Handrails are required on both sides of each walkway segment that has a slope greater than 1:20.	NSB1	4.1.5, 4.1.2(1), 4.3.7 and 4.8.5				
123	Haas Pavilion	First Floor	Gymnasium	The side bleachers have 214 fixed seats, and the two end bleachers have an approximate capacity of 240 fixed seats each. Four designated wheelchair locations are provided. Eight wheelchair locations are dispersed throughout the side and end bleachers are required.	HP4 through HP6	4.1.3(19)(a), 4.33.2, 4.33.3 and 4.33.4				
124	Haas Pavilion	First Floor	Gymnasium	No seats with movable armrests are provided. Seven aisle seats with no armrests on the aisle side, or removable or folding armrests on the aisle side are required.	HP7	4.1.3(19)(a)	At least 5 percent of the total number of aisle seats provided shall have folding or retractable armrests on the aisle side.	221.4 and 802.4		

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
125	Haas Pavilion	First Floor	Gymnasium	The four designated wheelchair locations are located on the floor and are not a part of the fixed seating plan. Wheelchair locations are required to be an integral part of the fixed seating plan.	HP8 through HP10	4.1.3(19)(a) and 4.33.3				
126	Haas Pavilion	First Floor	Gymnasium	A companion seat is not provided adjacent to the two end designated wheelchair locations. At least one fixed companion seat shall be provided adjacent to each wheelchair location.	HP8 and HP10	4.1.3(19)(a) and 4.33.3	Companion seats shall be equivalent in size, quality, comfort and amenities to the seating in the immediate area. Companion seats are permitted to be moveable.	221.2.1, 221.3 and 802.3		
127	Haas Pavilion	First Floor	Gymnasium	The companion seat adjacent to the two middle designated wheelchair locations is not provided at the same finish floor elevation as the wheelchair locations.	HP9	4.1.3(19)(a) and 4.33.3				
207	Music Building	First Floor	Center for Contemporary Music (CCM) and Ensemble Room	An accessible route to the first and second floor of the Center for Contemporary Music and Ensemble Room is not provided. An accessible route is required.	MB2 and MB3	4.1.3(1) and 4.3				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
236	Aaron Art Center	Exterior	Parking Lot C-1	No van accessible parking space is provided. One van-accessible parking space with a 96-inch wide access aisle identified by an additional "van accessible" sign mounted below the symbol of accessibility is required.	AC1 and AC2	4.1.2(5)(a)(b), 4.6.3, 4.6.4 and 4.30.7(1)				
237	Aaron Art Center	Exterior	Parking Lot C-1	The designated accessible parking space located on the southeast side of Kapiolani Road has a 39-inch wide access aisle. A demarcated access aisle that is either a minimum of 60 inches wide for an accessible parking spaces or a minimum of 96 inches wide for a van accessible space is required.	AC1	4.1.2(5)(a)(b), 4.6.3 and Fig. 9				
238	Aaron Art Center	Exterior	Parking Lot C-1	The surface slopes of the designated accessible parking spaces and access aisles vary between 1:20 and 1:38. Accessible parking spaces and access aisles are required to be level with surface slopes not exceeding 1:50 (2%) in all directions	AC1 and AC2	4.1.2(5)(a)(b) and 4.6.3				
239	Aaron Art Center	Exterior	Parking Lot C-1	The slope of the route from the accessible parking space located on the southeast side of Kapiolani Road to the sidewalk is approximately 1:5. The maximum allowable slope of an accessible route is 1:20.	AC1 and AC3	4.1.2(1) and 4.3.7				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
241	Aaron Art Center	Exterior	Curb Ramp in front of Olney Hall	The slope of the side flare is approximately 1:7. The maximum allowable side flare slope is 1:12 when a landing is not provided at the top of the curb ramp.	AC4	4.1.2(1), 4.3.7, 4.7.5 and Fig. 12				
243	Aaron Art Center	Exterior	Curb Ramp in front of Aaron Art Center	The slope of the curb ramp is approximately 1:7. The maximum allowable ramp slope is 1:12.	AC5	4.1.2(1), 4.3.7, 4.7.2 and 4.8.2				
244	Aaron Art Center	Exterior	Curb Ramp in front of Aaron Art Center	The slope of the side flare is approximately 1:8. The maximum allowable side flare slope is 1:10.	AC5	4.1.2(1), 4.3.7, 4.7.5 and Fig. 12				
246	Aaron Art Center	Exterior	Parking Lot C-2	No "van accessible" sign is provided. One van accessible parking space with a 96-inch wide access aisle identified by an additional "van accessible" sign mounted below the symbol of accessibility is required.	AC6	4.1.2(5)(a)(b), 4.6.3, 4.6.4 and 4.30.7				
247	Aaron Art Center	Exterior	Parking Lot C-2	The cross slope of the accessible parking space and the adjacent access aisle varies between 1:22 and 1:31. Accessible parking spaces and access aisle are required to be level with surface slopes not exceeding 1:50 (2%) in all directions.	AC6	4.1.2(5)(a)(b) and 4.6.3				
254	Aaron Art Center	Exterior	Ramp	The top of the handrails is approximately 32 inches above the ramp surface. The top of handrail gripping surfaces shall be between 34 and 38 inches above the ramp surface.	AC13 through AC15	4.1.2(1), 4.3.7 and 4.8.5(5)				

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No.	Building	General Location	Specific Location	DOJ Report Item	Photo	1991 Standards Section	2010 Standards requirement where different from 1991	2010 Standards Section	Date Completed	Notes
255	Aaron Art Center	Exterior	Ramp	The handrails do not extend 12 inches beyond the bottom of the ramp segments. The handrails shall extend at least 12 inches beyond the bottom of the ramp segment, and the extensions shall be parallel with the ground surface.	AC14 and AC16	4.1.2(1), 4.3.7, 4.8.5(2) and Fig. 17				
256	Aaron Art Center	Aaron Art Museum	Entrance	The clear opening width of a single leaf of the double leaf door is 29 inches. The clear opening width of at least one leaf of the door is required to be 32 inches minimum measured between the face of the door and the opposite stop when the door is open 90 degrees.	AC17 and AC18	4.1.3(8), 4.1.3(7)(a), 4.13.4, 4.13.5 and Fig. 24(a)				
294	Lisser Hall	Exterior	Designated Accessible Entrance Ramp	The slope of each ramp segment is approximately 1:10. The maximum allowable ramp slope is 1:12.	LH3 and LH4	4.1.2(1), 4.3.7 and 4.8.2				
295	Lisser Hall	Exterior	Designated Accessible Entrance	The intermediate ramp landings are less than 60 inches in length. The minimum landing size shall be 60 inches by 60 inches.	LH3 through LH6	4.1.2(1), 4.3.7 and 4.8.4(3)				
296	Lisser Hall	Exterior	Designated Accessible Entrance	A ¼-inch vertical change in level is located in the middle ramp segment. A change in level that is no higher than ¼ inch vertical or ½ inch beveled with a slope no greater than 1:2 is required.	LH7	4.1.2(1), 4.1.3(8), 4.3.8 and 4.5.2				