

**REST AREA # 6**  
**Benton County I-40 WB**

Documented by: Frank Hornsby

ITEM/ELEMENT	BARRIERS/MEASUREMENTS	PHOTO	CORRECTIONS MADE	PERFORMED BY	DATE COMPLETED
<p><b>Parking</b></p>	<p>Sign does not indicate "van accessible"</p>	<p>1</p>	<p>Sign installed</p>	<p>Building Maintenance</p>	<p>April 05, 2006</p>
	<p>Access aisle is 69 inches wide</p>	<p>2</p>	<p>Access aisle striped to obtain proper width</p>	<p>Highway Marking</p>	<p>June 13, 2006</p>
	<p>Left accessible parking space has a 5.6% - 6.2% slope</p>	<p>1</p>	<p>Parking lot milled and paved to obtain proper slopes</p>	<p>Highway Maintenance</p>	<p>June 12, 2006</p>
<p><b>Parking Area/ Truck &amp; RV</b></p>	<p>No accessible parking</p>	<p>3</p>	<p>Truck parking lot milled and paved for correct slopes.</p>	<p>Highway Maintenance</p>	<p>June 13, 2006</p>
	<p>No Signage</p>	<p>3</p>	<p>Truck/rv parking striped Signage installed</p>	<p>Highway Marking</p>	<p>June 13, 2006</p>
	<p>No accessible route from parking area</p>	<p>4</p>	<p>Walk through created from truck/rv parking</p>	<p>Highway Maintenance</p>	<p>April 12, 2006</p>
<p><b>Picnic Area</b></p>	<p>Both accessible picnic tables are located under a structure</p>	<p>5</p>	<p>Two accessible picnic tables installed with directional signage</p>	<p>Building Maintenance Benton Co. TDOT</p>	<p>Feb. 16, 2006</p>

<b>Telephone</b>	35 inches of clear floor space	6	Pad enlarged to provide 30 in. by 48 in. clear space	Highway Maintenance	April 07, 2006
<b>Vending Area</b>	Vending machine's operable part is 55 inches away from the floor	7	Bob Ethridge, operations manager with Lance Foods, will lower machines	Contacted by Frank Hornsby	June 19, 2006
<b>Main Structure</b>	"NO PETS" sign posted	8	"Service Animals are Permitted" sign installed	Building Maintenance	April 05, 2006
	Tourist information pamphlets are located 74 inches away from the floor	8	Pamphlet racks lowered to 54 inches	Building Maintenance	April 05, 2006
	Rugs are not securely attached to the floor	9	Rugs removed	Building Maintenance	June 09, 2006
	TDD sign posted	10	Telephone booth and sign removed	Building Maintenance	April 05, 2006
<b>Men's Restroom</b>	Door handle 51 inches away from the floor	11	Door handles lowered to 47 inches	Building Maintenance	April 05, 2006
	Toilet paper dispenser 42 inches away from rear wall	12	Dispenser moved to 36 inches from back wall	Building Maintenance	April 05, 2006
	Toilet flush 15 lbs pressure	13	New ADA push flush valve installed	Building Maintenance	May 01, 2006
<b>Women's Restroom</b>	Door handle 51 inches away from the floor	14	Door handles lowered to 47 inches	Building Maintenance	April 05, 2006

	<b>Signage has no verbal description</b>	<b>15</b>	<b>ADA signage installed with pictogram and braille</b>	<b>Building Maintenance</b>	<b>April 05, 2006</b>
	<b>No maneuvering clearances at doors</b>	<b>16</b>	<b>Replaced doors with double swing doors</b>	<b>Ray Bell Construction Work Order #969</b>	
	<b>Toilet paper dispenser 42 inches away from rear wall</b>	<b>17</b>	<b>Dispenser moved to 36 inches from back wall</b>	<b>Building Maintenance</b>	<b>April 05, 2006</b>
	<b>Toilet flush 15 lbs of pressure</b>	<b>18</b>	<b>New ADA push flush valve installed</b>	<b>Building Maintenance</b>	<b>May 01, 2006</b>
	<b>Toilet centerline is 19 inches away from wall</b>	<b>18</b>	<b>Realigned toilet to 18 inches</b>	<b>Building Maintenance</b>	<b>April 01, 2006</b>

**REST AREA # 7**  
**Benton County I-40 EB**

Documented By: Frank Hornsby

ITEM/ELEMENT	BARRIERS/MEASUREMENTS	PHOTO	CORRECTIONS MADE	PERFORMED BY	DATE COMPLETED
<b>Parking Area</b>	Sign does not indicate "van accessible"	1	"Van Accessible" sign installed	Building Maintenance	April 06, 2006
	Access aisle is 72 inches wide	2	Access aisle striped to proper width	Highway Marking	May 19, 2006
	No accessible parking sign	1	Accessible parking signage installed	Highway Marking	May 19, 2006
	Left accessible parking space has a 4.3% - 4.4% slope	2	Parking lot milled and paved to provide proper slopes	Highway Maintenance	May 16, 2006
<b>Parking Area/            Truck &amp; RV</b>	No accessible parking	3	Parking lot milled and paved to provide proper slopes. Truck/rv accessible parking striped	Highway Maintenance Highway Marking	May 16, 2006 May 19, 2006
	No Signage	3	Signage installed	Highway Marking	May 19, 2006
	No accessible route from parking area	4	Walk through created from truck/rv parking	Highway Maintenance	May 16, 2006
<b>Picnic Area</b>	Both accessible picnic tables are located under a structure	5	Two accessible picnic tables installed with directional signage	Building Maintenance Benton Co. TDOT	Feb 16, 2006

<b>Vending Area</b>	Vending machine's operable part is 55 inches away from the floor	6	Bob Ethridge, operations manager with Lance Foods, will lower machines.	Contacted by Frank Hornsby	June 19, 2006
<b>Main Structure</b>	Accessible route has 7% grade	7	Landing installed at top of ramp, hand rails installed on remaining walkway	Highway Maintenance	April 12, 2006
	"NO PETS" sign posted	8	"Service Animals are Permitted" sign installed	Building Maintenance	May 01, 2006
	Tourist information pamphlets are located 74 inches away from the floor	8	Pamphlet racks lowered to 54 inches	Building Maintenance	April 04, 2006
	Rugs are not securely attached to the floor	9	Rugs removed	Building Maintenance	June 09, 2006
	TDD sign posted	10	Telephone booth and sign removed	Building Maintenance	April 05, 2006
<b>Men's Restroom</b>	Door handle 51 inches away from the floor	11	Door handles lowered to 47 inches	Building Maintenance	April 05, 2006
	Door has 6 lb pull	11	Closure adjusted to 5 lbs pull	Building Maintenance	April 04, 2006
	Urinal rim 18" away from floor	12	Urinal rim is 17 5/8 inches from floor. Not lowered	Frank Hornsby	
	Toilet paper dispenser 38 inches away from rear wall	12	Dispenser moved to 36 inches from back wall	Building Maintenance	April 04, 2006
	Toilet flush 22 lbs of pressure	13	New ADA push flush valve installed	Building Maintenance	April 04, 2006

<b>Women's Restroom</b>	<b>Door handle 51 inches away from the floor</b>		<b>Door handles lowered to 47 inches</b>	<b>Building Maintenance</b>	<b>April 05, 2006</b>
	<b>Signage has no verbal description</b>	<b>15</b>	<b>ADA signage installed with pictogram and braille</b>	<b>Building Maintenance</b>	<b>May 01, 2006</b>
	<b>No maneuvering clearances at doors</b>		<b>Doors replaced with double swing doors</b>	<b>Ray Bell Construction Work Order #969</b>	
	<b>Toilet paper dispenser 41 inches away from rear wall</b>	<b>16</b>	<b>Dispenser moved to 36 inches from back wall</b>	<b>Building Maintenance</b>	<b>April 04, 2006</b>
	<b>Toilet flush 20 lbs of pressure</b>	<b>17</b>	<b>New ADA push flush valve installed</b>	<b>Building Maintenance</b>	<b>April 04, 2006</b>

**ADA REPORT  
27-Oct-05**

**WELCOME CENTER #25  
COCKE COUNTY**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
Parking Area	Van access aisle is 89 inches wide	ADAAG 4.6.3	1	Re-stripe to provide a 96 inch access aisle DONE	\$25 Oct.07
	No directional signage to indicate where accessible route is located	ADAAG 4.1.3(16)	30	Provide directional signage to indicate the location of the accessible route. DONE	\$25 Oct.07
Parking Area / Truck & RV	No accessible parking	ADAAG 4.1.2 (5)	2	Re-stripe to provide one (1) accessible parking space in the Truck & RV area. DONE	\$25 Oct.07
	No Signage	ADAAG 4.6.4	2	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility. DONE	\$80 Oct.07
Pet Walk	Pet Walk has no accessible route	ADAAG 4.3	3	Provide a pet walk with an accessible route directly behind accessible parking. DONE	\$1,000 Oct.07
Curb Ramp	No detectable warnings on curb ramp	ADAAG 4.7.7	4	Install detectable warnings on curb ramps. DONE	\$150 / \$170 Oct.07
	Truncated domes needed on detectable warnings	ADAAG 4.29.2	4	Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches. DONE	See Above Oct.07
	"No Pets" sign posted	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1	5	Provide signage that indicates "Service Animals are Permitted"	\$25 Oct.07

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**WELCOME CENTER #25  
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<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
				DONE	Oct.07
Accessible Route From Parking to Main Building	Slope is greater than 1:20 and does not comply with ramp requirements. Length is 105 ft with a 16% slope (1:5)	ADAAG 4.3.7	6	Install a straight forward style ramp. This will cause require re-grading the sidewalk. A 60X60 break at every 30ft. DONE	\$428 per linear foot Oct.07
Picnic Area	No accessible picnic tables	ADAAG 4.1.3(18), 5.1	28, 29	At least 5% of all fixed tables must be accessible. Accessible picnic tables were on the premises in boxes ready to install. DONE	Already Purchased Oct.07
Vending Area	Vending machine's operable part is 55 inches away from the floor.	ADAAG 4.2.6	7	The highest location of the operable part of the vending machine can be no more than 54 inches for a side approach or 48 inches for a forward approach. Vending machine can be lowered.	No Cost
	Rug is not securely attached to the floor	ADAAG 4.5.3	8	DONE	Oct.07 \$25
	Landing at entrance doors has a slope greater than 1:20	ADAAG 4.3.7	9	DONE	Oct.07 \$428 per linear foot Oct.07
Main Structure	Landing at entrance doors has a slope greater than 1:20	ADAAG 4.3.7	10	Landing in front of door on exterior route can be no greater than 1:20. DONE	\$428 per linear foot Oct.07

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	"No Pets" sign posted	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1	11	Provide signage that indicates "Service Animals are Permitted"	\$25
	Tourist information pamphlets are located 72.5 inches away from the floor	ADAAG 4.2.5, 4.2.6	12	Lower to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	Oct.07 No Cost
	Rugs are not securely attached to the floor	ADAAG 4.5.3	13, 16	Securely attach rug to the floor to prevent tripping of visually impaired.	Oct.07 \$25
	Comment card box is a protruding object with a leading edge 40 inches away from floor and 7 inches away from wall	ADAAG 4.1.1	14	Remove and relocate comment card box or provide a cane detector.	Oct.07 No Cost
	Reservation Telephone	ADAAG 4.31.5, 4.31.9	15	Install a TDD for communication to make reservations or remove. Kiosk is privately owned.	Oct.07 \$1,000
				DONE	Oct.07
Men's Restroom	Room identification signage is 73 inches away from floor	ADAAG 4.1.3(16), 4.30.1	17	Lower the current sign with the international symbol of accessibility to 60 inches away from floor on the current wall it is on	No Cost
	No standard stall provided	ADAAG 4.22.4, 4.23.4	18	At least one (1) standard stall shall be provided. This will affect municipal stalls.	Oct.07 \$4,700

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<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
	Stall is not 60 inches wide	ADAAG 4.17.3	18	<b>DONE</b> Standard stall shall be 60 inches wide	Oct.07 See Above
	No grab bars on rear wall	ADAAG 4.17.6	18	<b>DONE</b> The grab bar on the back wall shall be 36 inches minimum in length, extending from the wall toward the open side of the stall, 33-36 inches above the finish floor.	Oct.07 See Above
	Side grab bar is not arranged for a standard stall	ADAAG 4.17.6	18	<b>DONE</b> The side grab bar shall be 40-42 inches in length, beginning 12 inches maximum from the rear wall, 33-36 inches above the finish floor.	Oct.07 See Above
	Toilet centerline 19 inches away from wall	ADAAG 4.22.4, 4.23.4	18	<b>DONE</b> The centerline of the water closet shall be 18 inches from the side wall or partition.	Oct.07 \$1,045
	Toilet paper dispenser located above the grab bar	ADAAG 4.16.6	18	Addressed when remodeled <b>At least one (1) standard stall shall be provided. This will affect municipal stalls.</b>	Oct.07 \$345
	Coat hook 67 inches away from floor	ADAAG 4.2	19	Dispenser shall be mounted no more than 36 inches away from the rear wall and at least 19 inches away from the floor. <b>DONE</b>	Oct.07 No Cost

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<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
Men's Lavatory	Dispenser can not be operated with one hand without tight grasping, pinching, or twisting of the wrist.	ADAAG 4.27.4	20	Lower the location of the coat hook to be no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	Oct.07
				<b>DONE</b>	\$345
	Lavatory has no pipe shielding	ADAAG 4.19.4	21	Replace with a dispenser that does not require tight grasping, pinching, or twisting of the wrist using one hand.	Oct.07
				<b>DONE</b>	\$45
				Pipes are to be insulated or installed to protect against contact.	Oct.07
Women's Restroom	Room identification signage is 72 inches away from floor	ADAAG 4.1.3(16), 4.30.1	22	<b>DONE</b>	No Cost
				Lower the current sign with the international symbol of accessibility to 60 inches away from floor on the current wall it is on	Oct.07
	No standard stall provided	ADAAG 4.22.4, 4.23.4	23	<b>Done</b>	\$4,700
	Stall is not 60 inches wide	ADAAG 4.17.3	23	At least one (1) standard stall shall be provided. This will affect municipal stalls.	Oct.07
				<b>DONE</b>	See Above

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<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
Women's Lavatory	No grab bars on rear wall	ADAAG 4.17.6	23	Standard stall shall be 60 inches wide <b>DONE</b>	Oct.07 See Above Oct.07
	Side grab bar is not arranged for a standard stall	ADAAG 4.17.6	23	The grab bar on the back wall shall be 36 inches minimum in length, extending from the wall toward the open side of the stall, 33-36 inches above the finish floor. <b>DONE</b>	See Above Oct.07
	Coat hook 67 inches away from floor	ADAAG 4.2	24	The side grab bar shall be 40-42 inches in length, beginning 12 inches maximum from the rear wall, 33-36 inches above the finish floor. <b>DONE</b>	No Cost Oct.07
	Dispenser can not be operated with one hand without tight grasping, pinching, or twisting of the wrist.	ADAAG 4.27.4		Lower the location of the coat hook to be no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach. <b>DONE</b>	\$345 Oct.07
				Replace with a dispenser that does not require tight grasping, pinching, or twisting of the wrist using one hand.	Oct.07

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COCKE COUNTY**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
	Lavatory has no pipe shielding	ADAAG 4.19.4	25	<b>DONE</b> Pipes are to be insulated or installed to protect against contact.	\$45 Oct.07
Alarms	Restrooms has smoke detectors with no visual alarm	ADAAG 4.1.3(14), 4.28.3	26, 27	<b>DONE</b> A visual alarm should operate at the same time as an audible alarm. Visual should have a xenon strobe or equivalent.	\$300 Oct.07
	Visual alarm must be detected from all over bathroom	ADAAG 4.28.3	26, 27	<b>DONE</b> Visual appliance should be placed 80 inches above the highest floor level or 6 inches below the ceiling, whichever is lower.	See Above Oct.07
				<b>DONE</b>	

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**REST AREA #10**  
**CUMBERLAND COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	
Parking Area	Accessible signage does not have an additional sign designating "van accessible"	ADAAG 4.6.4	1	Add to the vertical sign the language "van accessible".	\$80	Complete 6/15/06
	Pet Walk has no accessible route	ADAAG 4.3	3	Provide an accessible route directly behind accessible parking.	\$1,000	Complete 6/26/06
	Water hydrant does not have an accessible route	ADAAG 4.3	3	The pet walk route may also serve as the accessible route to the water hydrant	See Above	Complete 6/26/06
Trucking and RV Parking Area	Create an accessible parking space	ADAAG 4.1.2(5), 4.6.1	2	Re-stripe to provide one (1) accessible parking space in the Truck & RV area.	\$25	Complete 6/15/06
	No signage	ADAAG 4.6.4	2	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility.	\$80	Complete 6/15/06
Curb Ramp	No detectable warnings on curb ramp	ADAAG 4.7.7	4	Install detectable warnings on curb ramps.	\$150 / \$170	Complete 6/26/06
	Truncated domes needed on detectable warnings	ADAAG 4.29.2	4	Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches.	See Above	Complete 6/26/06

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**REST AREA #10**  
**CUMBERLAND COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	
Picnic Area	Both accessible picnic tables are located under a structure	ADAAG 5.1, 5.4	5, 6	To ensure equal facilitation relocate one accessible picnic table to an area not under a structure. See below recommendation.	No Cost	Complete 6/1/06
Vending Area	Vending machine's operable part is 55.5 inches away from the floor.	ADAAG 4.2.6	7	The highest location of the operable part of the vending machine can be no more than 54 inches for a side approach or 48 inches for a forward approach. Vending machine can be lowered.	No Cost	Complete 7/10/06
Main Structure	Rug are not securely attached to the floor	ADAAG 4.5.3	8	Securely attach rug to the floor to prevent tripping of visually imparied.	\$25	Complete 6/1/06
	Tourist information pamphlets are located 77 inches away from the floor	ADAAG 4.2.5, 4.2.6	9	Lower to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Complete 6/6/06
	"No Pets" sign posted	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1	10	Provide signage that indicates "Service Animals are Premitted"	\$25	Complete 6/15/06
	Comment box is located where there is no clear floor space	ADAAG 4.2.4	11	Relocate comment box to provide a 30 X 48 inch clear floor space	No Cost	Complete 6/1/06

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**REST AREA #10**  
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<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	
Men's Restroom	Signage is located on door	ADAAG 4.30.6	12	Where permanent identification is provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. side of the Mounting height shall be 60 inches above the finish floor to the centerline of the sign.	No Cost	Complete 6/1/06
	Door has a 7lb pull	ADAAG 4.22.2	12	Re-adjust pressure of door to 5lbs or less	No Cost	Complete 6/1/06
	Toilet centerline is 19 inches away from the wall	ADAAG 4.22.4, 4.23.4	13	Centerline of the toilet shall be a fixed 18 inches from the wall.	See Above	Complete 6/1/06
	Toilet paper dispenser 38 inches away from rear wall and mounted above grab bar	ADAAG 4.16.6	14	Relocate dispenser no more than 36 inches away from rear wall and mount below grab bar.	No Cost	Complete 6/1/06
	Baby changer blocks accessible stall	ADAAG 4.13.5	16	Relocate or remove baby changer to provide for the stall door to swing fully open	No Cost	Complete 6/1/06
	Coat hook is 67 inches away from floor	ADAAG 4.2.5, 4.2.6	16	Lower coat hook to have the highest location no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Complete 6/1/06
Men's Restroom / Urinals	Urinal has an elongated rim is 19.5 inches away from floor.	ADAAG 4.22.5, 4.23.5	15	Lower urinal where rim is 17 inches away from the floor.	\$1,700	Complete 6/1/06

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**REST AREA #10**  
**CUMBERLAND COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	
Men's Restroom / Lavatory	Force to operate faucet is 11 lbs	ADAAG 4.27.4	17	Recalibrate force to operate to 5 lbs or less	No Cost	Complete 6/27/06
Women's Restroom	Signage is located on door	ADAAG 4.30.6	18	Where permanent identification is provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. side of the Mounting height shall be 60 inches above the finish floor to the centerline of the sign.	No Cost	Complete 6/1/06
	Door has a 8lb pull	ADAAG 4.22.2	18	Re-adjust pressure of door to 5lbs or less	No Cost	Complete 6/1/06
	Toilet centerline is 19 inches away from the wall	ADAAG 4.22.4, 4.23.4	19	Centerline of the toilet shall be a fixed 18 inches from the wall.	See Above	Complete 6/1/06
	Toilet paper dispenser 38 inches away from rear wall and mounted above grab bar	ADAAG 4.16.6	20	Relocate dispenser no more than 36 inches away from rear wall and mount below grab bar.	No Cost	Complete 6/1/06
	Baby changer blocks accessible stall	ADAAG 4.13.5	21	Relocate or remove baby changer to provide for the stall door to swing fully open	No Cost	Complete 6/1/06
	Coat hook is 66 inches away from floor	ADAAG 4.2.5, 4.2.6	21	Lower coat hook to have the highest location no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Complete 6/1/06

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**REST AREA #10**  
**CUMBERLAND COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	
Men's Restroom / Lavatory	Force to operate faucet is 12 lbs	ADAAG 4.27.4	22	Recalibrate force to operate to 5 lbs or less	No Cost	Complete 6/27/06
	Force to operate dispenser is 7 lbs	ADAAG 4.27.4	23	Replace or recalibrate force to operate to 5 lbs or less	No Cost	Complete 6/1/06

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**REST AREA #11  
CUMBERLAND, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	
Parking Area	No "van accessible" signage	ADAAG 4.6.4	1	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility with "van accessible".	\$80	Complete 7/10/06
	All three accessible spaces have a slope greater than 1:50 (4.3% - 4.7%)	ADAAG 4.6.3	2	Parking spaces and access aisles shall be level with surface slopes not exceeding 1:50 (2%) in all directions.	\$1,800	Complete 7/10/06
RV and Trucking Parking Area	Create an accessible parking space	ADAAG 4.1.2(5), 4.6.1		Re-stripe to provide one (1) accessible parking space in the Truck & RV area.	\$25	Complete 6/15/06
	No signage	ADAAG 4.6.4		Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility.	\$80	Complete 6/15/06
	"No Pets" sign posted	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1	3	Provide signage that indicates "Service Animals are Permitted"	\$25	Complete 6/15/06
	No access to dog walk	ADAAG 4.3.2	3	Provide a curb cut to create access to pet walk	\$1,000	Complete 6/26/06
Curb Ramp	No detectable warnings on curb ramp	ADAGG 4.7.7	4	Install detectable warnings on curb ramps	\$90	Complete 6/26/06

**ADA REPORT  
28-Oct-05**

**REST AREA #11  
CUMBERLAND, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	
	Truncated domes needed on detectable warnings	ADAAG 4.29.2	4	Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches.	See Above	Complete 6/26/06
Picnic Area	Water hydrant has 25 lb pull	ADAAG 4.27.4	5	The force to activate controls shall be no greater than 5 lbs	No Cost	Complete 7/11/06
	No accessible picnic tables distributed around area	ADAAG 5.1, 5.4	6	Distribute two accessible picnic tables in area, one under cover and one out.	No Cost	Complete 6/1/06
	No directional signage to indicate where accessible picnic tables are located	ADAAG 4.1.3(16)	6	Provide directional signage to indicate the location of the accessible picnic tables.	\$25	Complete 6/15/06
	No accessible route	ADAAG 4.3.7		Instead of re-grading the sidewalk to match a 1:20 slope or meet ramp requirements relocate accessible table to an accessible path of travel with a slope less than 1:20.	No Cost	Complete 6/15/06
Vending Machine	Vending machine's operable part is 56 inches away from the floor.	ADAAG 4.2.6	7	The highest location of the operable part of the vending machine can be no more than 54 inches for a side approach or 48 inches for a forward approach. Vending machine can be lowered.	No Cost	Complete 7/10/06

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28-Oct-05**

**REST AREA #11  
CUMBERLAND, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	
Main Structure / Lobby	Rugs are not securely attached to the floor	ADAAG 4.5.3	8	Securely attach rug to the floor to prevent tripping of visually impaired.	\$25	Complete 6/1/06
	"No Pets" sign posted	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1	9	Provide signage that indicates "Service Animals are Permitted"	\$25	Complete 6/15/06
	Tourist information pamphlets are located between 64.75 inches and 69.5 inches away from the floor	ADAAG 4.2.5, 4.2.6	10	Lower to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Complete 6/6/06
	No path of travel to the comment card box. Box is 60 inches away from floor and 7 inches away from wall	ADAAG 4.1.1	11	Remove and relocate comment card box to an accessible route and lower nches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Complete 6/6/06
Men's Restroom	Sign located on the door	ADAAG 4.30.6	12	Where permanent identification is provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. side of the Mounting height shall be 60 inches above the finish floor to the centerline of the sign.	No Cost	Complete 6/1/06

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**REST AREA #11  
CUMBERLAND, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	
	Coat hook on stall 66 inches away from the floor	ADAAG 4.2.5, 4.2.6	13	Lower to have the highest location of the coat hook no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Complete 6/1/06
	Toilet paper dispenser 38 inches away from rear wall and mounted above grab bar	ADAAG 4.16.6	14	Relocate dispenser no more than 36 inches away from rear wall and mount below grab bar.	No Cost	Complete 5/30/06
Men's Urinal	Urinal flush control has 6 lb pull	ADAAG 4.27.4		Re-adjust flush control to 5lbs or less	No Cost	Complete 5/30/06
Men's Lavatory	Force required to pull faucet is 10 lbs	ADAAG 4.27.4	15	Re-adjust faucet control to 5lbs or less	No Cost	Complete 6/28/06
Women's Restroom	Sign located on the door	ADAAG 4.30.6	16	Where permanent identification is provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. side of the Mounting height shall be 60 inches above the finish floor to the centerline of the sign.	No Cost	Complete 5/31/06
	Coat hook on stall 66 inches away from the floor	ADAAG 4.2.5, 4.2.6	17	Lower to have the highest location of the coat hook no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Complete 5/31/06

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**REST AREA #11  
CUMBERLAND, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	
Women's Lavatory	Toilet paper dispenser 38 inches away from rear wall and mounted above grab bar	ADAAG 4.16.6	18	Relocate dispenser no more than 36 inches away from rear wall and mount below grab bar.	No Cost	Complete 5/30/06
	Force required to pull faucet is 8 lbs	ADAAG 4.27.4		Re-adjust faucet control to 5lbs or less	No Cost	Complete 6/28/06
	Dispenser has a force of 7 lbs	ADAAG 4.27.4		Re-adjust faucet control to 5lbs or less	No Cost	Complete 6/7/06

**REST AREA #8  
DICKSON COUNTY, TN**

<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective Action</u>	<u>Completed By</u>	<u>Date Completed</u>
All three (3) access aisle do not connect directly to an accessible route	ADAAG 4.6.3, 4.3	1	Provide a curb ramp with a 1:12 slope with 1:10 flared sides to create an accessible route.	\$3,000	Request Contract		
Accessible signage does not have an additional sign designating "van accessible"	ADAAG 4.6.4	2	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility with "van accessible".	\$80	Same As Recommendation	Reg 3 Hwy Marking	April 06'
Create an accessible parking space	ADAAG 4.1.2(5), 4.6.1	3	Re-stripe to provide one (1) accessible parking space in the Truck & RV area.	\$25	Same As Recommendation	Reg 3 Hwy Marking	April 06'
No signage	ADAAG 4.6.4	3	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility.	\$80	Same As Recommendation	Reg 3 Hwy Marking	April 06'
Pet Walk has no accessible route	ADAAG 4.3	4	Provide a pet walk with an accessible route directly behind accessible parking.	\$1,000	Request Contract		

**REST AREA #8  
DICKSON COUNTY, TN**

<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective</u>	<u>Completed</u>	<u>Date</u>
Curb ramp leading from accessible parking has flared sides exceeding the measurement of 1:10	ADAAG 4.7.5	5	If a curb ramp is located where pedestrians must walk across the ramp it shall have flared sides; the maximum slope of the flare shall be 1:10 and the running slope 1:12	\$950	Request Contract		
No detectable warnings on curb ramp	ADAAG 4.7.7	5	Install detectable warnings on curb ramps.	\$150 / \$170	Request Contract		
Truncated domes needed on detectable warnings	ADAAG 4.29.2	5	Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches.	See Above	Request Contract		
Curb ramp is not protected from parked vehicles	ADAAG 4.7.8	5	Re-stripe access aisle to provide a clear no parking area	\$25	Same As Recommendation	Reg 3 Hwy Marking	April 06'
No detectable warnings on curb ramp	ADAAG 4.7.7		Install detectable warnings on curb ramps.	\$150 / \$170	Request Contract		
Truncated domes needed on detectable warnings	ADAAG 4.29.2		Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches.	See Above	Request Contract		

**REST AREA #8  
DICKSON COUNTY, TN**

<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective</u>	<u>Completed</u>	<u>Date</u>
Slope on exterior route is 1:10	ADAAG 4.3.7	6	Slope on exterior route can be no greater than 1:20. Regrade or comply with ramp requirements.	\$428 per linear foot	Request Contract		
Landing in front of the door to the main structure is 1:17	ADAAG	6	Landing in front of door on exterior route can be no greater than 1:20.	See Above	Request Contract		
Rug are not securely attached to the floor	ADAAG 4.5.3	7	Securely attach rug to the floor to prevent tripping of visually impaired.	\$25	Removed Rugs	Reg 3 Bldg Maint	June 06'
Tourist information pamphlets are located 72.25 inches away from the floor	ADAAG 4.2.5, 4.2.6	8	Lower to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	Little to no cost	Same As Recommendation	Reg 3 Bldg Maint	June 06'
"No Pets" sign posted	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1		Provide signage that indicates "Service Animals are Permitted"	\$25	Same As Recommendation	Reg 3 Bldg Maint	June 06'
Both accessible picnic tables are located under a structure	ADAAG 5.1, 5.4	9	To ensure equal facilitation relocate one accessible picnic table to an area not under a structure. See below recommendation.	No Cost	Same As Recommendation	Reg 3 Maint	July 06'

**REST AREA #8  
DICKSON COUNTY, TN**

<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective</u>	<u>Completed</u>	<u>Date</u>
Slope is greater than 1:20 and does not comply with ramp requirements	ADAAG 4.3.7	10	Instead of re-grading the sidewalk to match a 1:20 slope or meet ramp requirements relocate accessible table to an accessible path of travel with a slope less than 1:20.	No Cost	Request Contract		
Water hydrant is not on an accessible route	ADAAG 4.1.3(10)	10	Again, Instead of re-grading the sidewalk to match a 1:20 slope or meet ramp requirements, make hydrant for employee use only or relocate.	No Cost	Installed Authorized Personnel Only Sign	Reg 3 Bldg Maint	June 06'
Water hydrant spout is less than 15 inches from the ground.	ADAAG 4.27.3	11	Raise spout to between 15 and 36 inches away from the ground.	See Above	Installed Authorized Personnel Only Sign	Reg 3 Bldg Maint	June 06'
The force to activate water hydrant is 21 lbs of pressure.	ADAAG 4.27.4	11	The force to activate controls shall be no greater than 5 lbs	See Above	Installed Authorized Personnel Only Sign	Reg 3 Bldg Maint	June 06'
Public phone has a reach of 54.5 inches to the highest operable part	ADAAG 4.31.3, 4.2.6	12	The highest location of the operable part of the telephone can be no more than 54 inches for a side approach or 48 inches for a forward approach.	\$490	?	H.Q. Telecom Division	?

**REST AREA #8  
DICKSON COUNTY, TN**

<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective</u>	<u>Completed</u>	<u>Date</u>
No clear floor or ground space at least 30 in by 48 in that allows either a forward or parallel approach by a person using a wheelchair is available	ADAAG 4.31.2	12	Remove telephone booth and install telephone at an accessible location.	See Above	?	H.Q. Telecom Division	?
Signage is located on door	ADAAG 4.30.6	13	Where permanent identification is provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Mounting height shall be 60 inches above the finish floor to the centerline of the sign.	No Cost	Same As Recommendation	Reg 3 Bldg Maint	June 06'
The centerline of the water closet is 20 inches from the partition.	ADAAG 4.22.4, 4.23.4	14	The centerline of the water closet shall be 18 inches from the side wall or partition.	\$1,045	Request Variance	Reg 3 Bldg Maint	June 06'
Toliet flush is located on the wrong side	ADAAG 4.16.5	14	Flush controls are to be located on the wide side of the toliet where clear floor space is provided.	\$169	Installed Auto Flush	Reg 3 Bldg Maint	June 06'
Baby changer blocks accessible stall	ADAAG 4.13.5	15	Relocate or remove baby changer to provide for the stall door to swing fully open	No Cost	Relocated	Reg 3 Bldg Maint	June 06'
Urinal has an elongated rim 20 inches away from the floor	ADAAG 4.18.2	16	Lower urinal to elongated rim no higher than 17 inches	\$974	Same As Recommendation	Reg 3 Bldg Maint	June 07'

**REST AREA #8  
DICKSON COUNTY, TN**

<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective</u>	<u>Completed</u>	<u>Date</u>
Urinal Flush is 45 inches away from floor	ADAAG 4.18.4	16	Urinal flush controls shall be located no higher than 44 inches	See Above	Same As Recommendation	Reg 3 Bldg Maint	June 07'
Faucets require tight grasping, pinching, or twisting of the wrist.	ADAAG 4.27.4	17	Replace with controls that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist, i.e lever style.	\$419	Same As Recommendation	Reg 3 Bldg Maint	June 06'
Rug are not securely attached to the floor	ADAAG 4.5.3	18	Securely attach rug to the floor to prevent tripping of visually imparied.	\$25	Removed Rugs	Reg 3 Bldg Maint	June 06'
Signage is located on door	ADAAG 4.16.6		Where permanent identification is provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Mounting height shall be 60 inches above the finish floor to the centerline of the sign.	No Cost	Same As Recommendation	Reg 3 Bldg Maint	June 06'
The centerline of the water closet is 20 inches from the partition.	ADAAG 4.22.4, 4.23.4	19	The centerline of the water closet shall be 18 inches from the side wall or partition.	\$1,045	Request Variance		
Toliet paper dispenser is 38.5 inches away from back wall.	ADAAG 4.16.6	19	Relocate toliet paper dispenser no more 36 inches from the rear wall.	\$25	Same As Recommendation	Reg 3 Bldg Maint	June 06'

**REST AREA #8  
DICKSON COUNTY, TN**

<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective</u>	<u>Completed</u>	<u>Date</u>
No grab bar on side	ADAAG 4.17.6	19	Install a side grab 42 inches long and between 33-36 inches away from floor.	\$225	Same As Recommendation	Reg 3 Bldg Maint	June 06'
Coat hook on door 64 inches away from floor.	ADAAG 4.2.5, 4.2.6	20	Lower coat hook to no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	\$25	Same As Recommendation	Reg 3 Bldg Maint	June 06'
Baby changer blocks accessible stall	ADAAG 4.13.5	20	Relocate or remove baby changer to provide for the stall door to swing fully open	No Cost	Relocated	Reg 3 Bldg Maint	June 06'
Urinal has an elongated rim 20 inches away from the floor	ADAAG 4.18.2	21	Lower urinal to elongated rim no higher than 17 inches	\$974	Request Variance		
Faucets require tight grasping, pinching, or twisting of the wrist.	ADAAG 4.27.4	22	Replace with controls that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist, i.e lever style.	\$419	Same As Recommendation	Reg 3 Bldg Maint	June 06'
Signage is located on door	ADAAG 4.30.6		Where permanent identification is provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. side of the Mounting height shall be 60 inches above the finish floor to the centerline of the sign.	No Cost	Same As Recommendation	Reg 3 Bldg Maint	June 06'

**REST AREA #8  
DICKSON COUNTY, TN**

<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective</u>	<u>Completed</u>	<u>Date</u>
The centerline of the water closet is 19 inches from the partition.	ADAAG 4.22.4, 4.23.4	23	The centerline of the water closet shall be 18 inches from the side wall or partition.	\$1,045	Request Variance		
Toilet flush is located on the wrong side	ADAAG 4.16.5	23	Flush controls are to be located on the wide side of the toilet where clear floor space is provided.	\$169	Installed Auto Flush	Reg 3 Bldg Maint	June 06'
Toilet paper dispenser is 37.5 inches away from back wall.	ADAAG 4.16.6	23	Relocate toilet paper dispenser no more 36 inches from the rear wall.	\$25	Same As Recommendation	Reg 3 Bldg Maint	June 06'
Coat hook is 64 inches away from floor	ADAAG 4.2	24	Lower the location of the coat hook to be no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Same As Recommendation	Reg 3 Bldg Maint	June 06'
Faucets require tight grasping, pinching, or twisting of the wrist.	ADAAG 4.27.4	25	Replace with controls that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist, i.e lever style.	\$419	Same As Recommendation	Reg 3 Bldg Maint	June 06'
Baby changer blocks accessible stall	ADAAG 4.13.5	24	Relocate or remove baby changer to provide for the stall door to swing fully open	No Cost	Relocated	Reg 3 Bldg Maint	June 06'
Rug are not securely attached to the floor	ADAAG 4.5.3	26	Securely attach rug to the floor to prevent tripping of visually imparied.	\$25	Removed	Reg 3 Bldg Maint	June 06'

**REST AREA #8  
DICKSON COUNTY, TN**

<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective</u>	<u>Completed</u>	<u>Date</u>
Signage is located on door	ADAAG 4.30.6	27	Where permanent identification is provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. side of the Mounting height shall be 60 inches above the finish floor to the centerline of the sign.	No Cost	Same As Recommendation	Reg 3 Bldg Maint	June 06'
The centerline of the water closet is 19.5 inches from the partition.	ADAAG 4.22.4, 4.23.4	28	The centerline of the water closet shall be 18 inches from the side wall or partition.	\$1,045	Request Variance		
Coat hook is 64 inches away from floor	ADAAG 4.2	29	Lower the location of the coat hook to be no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Same As Recommendation	Reg 3 Bldg Maint	June 06'
Baby changer blocks accessible stall	ADAAG 4.13.5	29	Relocate or remove baby changer to provide for the stall door to swing fully open	No Cost	Relocated	Reg 3 Bldg Maint	June 06'
Faucets require tight grasping, pinching, or twisting of the wrist.	ADAAG 4.27.4	30	Replace with controls that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist, i.e lever style.	\$419	Same As Recommendation	Reg 3 Bldg Maint	June 06'

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**REST AREA #9  
DICKSON COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>CORRECTIVE ACTION</u>	<u>COMPLETED BY</u>	<u>DATE COMPLETED</u>
Parking Area	All three (3) accesss aisle do not connect directly to an accessible route	ADAAG 4.6.3, 4.3	1	Provide a curb ramp with a 1:12 slope with 1:10 flared sides to create an accessible route.	\$3,000	Request Contract	Griffin Building Group	November 07'
	Accessible signage does not have an additional sign designating "van accessible"	ADAAG 4.6.4	2	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility with "van accessible".	\$80	Same As Recommendation	Reg 3 Hwy Marking	April 06'
	Pet Walk has no accessible route	ADAAG 4.3	3	Provide a pet walk with an accessible route directly behind accessible parking.	\$1,000	Request Contract	Griffin Building Group	sNovember 07'
Trucking and RV Parking Area	Create an accessible parking space	ADAAG 4.1.2(5), 4.6.1	4	Re-stripe to provide one (1) accessible parking space in the Truck & RV area.	\$25	Same As Recommendation	Reg 3 Hwy Marking	April 06'
	No signage	ADAAG 4.6.4	4	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility.	\$80	Same As Recommendation	Reg 3 Hwy Marking	April 06'
Curb Ramps	Curb ramp leading from accessible parking has flared sides exceeding the measurement of 1:10	ADAAG 4.7.5	5	If a curb ramp is located where pedestrians must walk across the ramp it shall have flared sides; the maximum slope of the flare shall be 1:10 and the running slope 1:12	\$950	Request Contract	Griffin Building Group	7-Nov

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**REST AREA #9  
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<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>CORRECTIVE ACTION</u>	<u>COMPLETED BY</u>	<u>DATE COMPLETED</u>
	No detectable warnings on curb ramp	ADAAG 4.7.7	5	Install detectable warnings on curb ramps.	\$150 / \$170	Request Contract	Griffin Building Gr	November 07'
	Truncated domes needed on detectable warnings	ADAAG 4.29.2	5	Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches.	See Above	Request Contract	Griffin Building Group	November 07'
	Curb ramp is not protected from parked vehicles	ADAAG 4.7.8	6	Re-stripe access aisle to provide a clear no parking area	\$25	Same As Recommendation	Reg 3 Hwy Marking	April 06'
	No detectable warnings on curb ramp	ADAAG 4.7.7	7	Install detectable warnings on curb ramps.	\$150 / \$170	Request Contract	Griffin Building Group	November 07'
	Truncated domes needed on detectable warnings	ADAAG 4.29.2	7	Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches.	See Above	Request Contract	Griffin Building Group	Noverber 07'
Main Structure	Rug are not securely attached to the floor	ADAAG 4.5.3	8	Securely attach rug to the floor to prevent tripping of visually imparied.	\$25	Removed Rugs	Reg 3 Bldg Maint	June 06'

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**REST AREA #9  
DICKSON COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>CORRECTIVE ACTION</u>	<u>COMPLETED BY</u>	<u>DATE COMPLETED</u>
	Tourist information pamphlets are located 72.5 inches away from the floor	ADAAG 4.2.5, 4.2.6	9	Lower to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Same As Recommendation	Reg 3 Bldg Maint	June 06'
Picnic Area	"No Pets" sign posted	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1	10	Provide signage that indicates "Service Animals are Permitted"	\$25	Same As Recommendation	Reg 3 Bldg Maint	June 06'
	Both accessible picnic tables are located under a structure	ADAAG 5.1, 5.4	11	To ensure equal facilitation relocate one accessible picnic table to an area not under a structure. See below recommendation.	No Cost	Same As Recommendation	Reg 3 Maint	July 06'
	Slope is greater than 1:20 and does not comply with ramp requirements	ADAAG 4.3.7	11	Instead of re-grading the sidewalk to match a 1:20 slope or meet ramp requirements relocate accessible table to an accessible path of travel with a slope less than 1:20.	No Cost	Request Contract	Griffin Building Group	November 07'
	Water hydrant is not on an accessible route	ADAAG 4.1.3(10)	12	Again, Instead of re-grading the sidewalk to match a 1:20 slope or meet ramp requirements, make hydrant for employee use only or relocate.	No Cost	Installed Authorized Personnel Only Sign	Reg 3 Bldg Maint	June 06'

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**REST AREA #9  
DICKSON COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>CORRECTIVE ACTION</u>	<u>COMPLETED BY</u>	<u>DATE COMPLETED</u>
	Water hydrant spout is less than 15 inches from the ground.	ADAAG 4.27.3	12	Raise spout to between 15 and 36 inches away from the ground.	See Above	Installed Authorized Personnel Only Sign	Reg 3 Bldg Maint	June 06'
	The force to activate water hydrant is 20 lbs of pressure	ADAAG 4.27.4	12	The force required to activate controls shall be no greater than 5 lbf (22.2 N).	See Above	Installed Authorized Personnel Only Sign	Reg 3 Bldg Maint	June 06'
Telephone	Public phone has a reach of 65 inches to the highest operable part	ADAAG 4.31.3, 4.2.6	13	The highest location of the operable part of the telephone can be no more than 48 inches for a side approach or 54 inches for a forward approach.	\$490	?	H.Q. Telecom Division	?
	Telephone booth has no accessible path of travel	ADAAG 4.3.2	13	Remove telephone booth and install telephone at an accessible location.	\$738	?	H.Q. Telecom Division	?
	No clear floor or ground space at least 30 in by 48 in that allows either a forward or parallel approach by a person using a wheelchair is available	ADAAG 4.31.2	13	Remove telephone booth and install telephone at an accessible location.	See Above	?	H.Q. Telecom Division	?

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**REST AREA #9  
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<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>CORRECTIVE ACTION</u>	<u>COMPLETED BY</u>	<u>DATE COMPLETED</u>
Women's Restroom / South Side	Signage is located on door	ADAAG 4.30.6	14	Where permanent identification is provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. side of the Mounting height shall be 60 inches above the finish floor to the centerline of the sign.	No Cost	Same As Recommendation	Reg 3 Bldg Maint	June 06'
	The centerline of the water closet is 19 inches from the partition.	ADAAG 4.22.4, 4.23.4	15	The centerline of the water closet shall be 18 inches from the side wall or partition.	\$1,045	Request Variance		
Lavatory	Coat hook is 63 inches away from floor	ADAAG 4.2	16	Lower the location of the coat hook to be no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Same As Recommendation	Reg 3 Bldg Maint	June 06'
	Faucets require tight grasping, pinching, or twisting of the wrist.	ADAAG 4.27.4	17	Replace with controls that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist, i.e lever style.	\$419	Same As Recommendation	Reg 3 Bldg Maint	June 06'
	Baby changer blocks accessible stall	ADAAG 4.13.5	18	Relocate or remove baby changer to provide for the stall door to swing fully open	No Cost	Relocated	Reg 3 Bldg Maint	June 06'

**ADA REPORT  
8-Oct-05**

**REST AREA #9  
DICKSON COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>CORRECTIVE ACTION</u>	<u>COMPLETED BY</u>	<u>DATE COMPLETED</u>
Women's Restroom / North Side	Signage is located on door	ADAAG 4.30.6	19	Where permanent identification is provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Mounting height shall be 60 inches above the finish floor to the centerline of the sign.	No Cost	Same As Recommendation	Reg 3 Bldg Maint	June 06'
	Toliet flush is located on the wrong side	ADAAG 4.16.5	20	Flush controls are to be located on the wide side of the toliet where clear floor space is provided.	\$169	Installed Auto Flush	Reg 3 Bldg Maint	June 06'
	Rugs are not securely attached to the floor	ADAAG 4.5.3		Securely attach rug to the floor to prevent tripping of visually imparied.	\$25	Removed Rugs	Reg 3 Bldg Maint	June 06'
	Baby changer blocks accessible stall	ADAAG 4.13.5		Relocate or remove baby changer to provide for the stall door to swing fully open	No Cost	Relocated	Reg 3 Bldg Maint	June 06'
	Lavatory	Faucets require tight grasping, pinching, or twisting of the wrist.	ADAAG 4.27.4	Replace with controls that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist, i.e lever style.	\$419	Same As Recommendation	Reg 3 Bldg Maint	June 06'

**ADA REPORT  
8-Oct-05**

**REST AREA #9  
DICKSON COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>CORRECTIVE ACTION</u>	<u>COMPLETED BY</u>	<u>DATE COMPLETED</u>
Men's Restroom / North Side	Signage is located on door	ADAAG 4.30.6	21	Where permanent identification is provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Mounting height shall be 60 inches above the finish floor to the centerline of the sign.	No Cost	Same As Recommendation	Reg 3 Bldg Maint	June 06'
	The centerline of the water closet is 19 inches from the partition.	ADAAG 4.22.4, 4.23.4	22	The centerline of the water closet shall be 18 inches from the side wall or partition.	\$1,045	Request Variance		
	Toilet flush is located on the wrong side	ADAAG 4.16.5	22	Flush controls are to be located on the wide side of the toilet where clear floor space is provided.	\$169	Installed Auto Flush	Reg 3 Bldg Maint	June 06'
	Baby changer blocks accessible stall	ADAAG 4.13.5	23	Relocate or remove baby changer to provide for the stall door to swing fully open	No Cost	Relocated	Reg 3 Bldg Maint	June 06'
	Urinal has an elongated rim 19 inches away from the floor	ADAAG 4.18.2	24	Lower urinal to elongated rim no higher than 17 inches	\$974	Request Variance		
Lavatory	Faucets require tight grasping, pinching, or twisting of the wrist.	ADAAG 4.27.4	25	Replace with controls that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist, i.e lever style.	\$419	Same As Recommendation	Reg 3 Bldg Maint	June 06'

**ADA REPORT  
8-Oct-05**

**REST AREA #9  
DICKSON COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>CORRECTIVE ACTION</u>	<u>COMPLETED BY</u>	<u>DATE COMPLETED</u>
Men's Restroom / South Side	Signage is located on door	ADAAG 4.30.6	26	Where permanent identification is provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Mounting height shall be 60 inches above the finish floor to the centerline of the sign.	No Cost	Same As Recommendation	Reg 3 Bldg Maint	June 06'
	The centerline of the water closet is 20 inches from the partition.	ADAAG 4.22.4, 4.23.4	27	The centerline of the water closet shall be 18 inches from the side wall or partition.	\$1,045	Request Variance		
	Flush control has a force of 7 lbs	ADAAG 4.27.4	27	The force of the flush can be no greater than 5 lbf (22.2 N).	\$169	Installed Auto Flush	Reg 3 Bldg Maint	June 06'
	Urinal has an elongated rim 20 inches away from the floor	ADAAG 4.18.2	28	Lower urinal to elongated rim no higher than 17 inches	\$974	Request Variance		
	Baby changer blocks accessible stall	ADAAG 4.13.5	29	Relocate or remove baby changer to provide for the stall door to swing fully open	No Cost	Relocated	Reg 3 Bldg Maint	June 06'
Lavatory	Faucets require tight grasping, pinching, or twisting of the wrist.	ADAAG 4.27.4	30	Replace with controls that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist, i.e lever style.	\$419	Same As Recommendation	Reg 3 Bldg Maint	June 06'
	Rug are not securely attached to the floor	ADAAG 4.5.3	31	Securely attach rug to the floor to prevent tripping of visually impaired.	\$25	Removed Rugs	Reg 3 Bldg Maint	June 06'

**REST AREA # 32**  
**Dyer County I-155**

ITEM/ELEMENT	BARRIERS/MEASUREMENTS	PHOTO	CORRECTIONS MADE	PERFORMED BY	DATE COMPLETED		
<b>Parking</b>	Accessible signage does not have an additional sign designating "Van Accessible"	1	Van accessible sign installed	Building Maintenance	April 26, 2006		
	Right parking space has a slope of 3.9%		Parking area milled and paved to obtain proper slopes	Highway Maintenance	June 07, 2006		
	Pet walk has not access or accessible route	2	Accessible curb with landing and detectable warnings installed	Highway Maintenance	April 27, 2006		
<b>Curb Ramp</b>	No detectable warnings on curb ramp	1	Detectable warning mat with truncated domes installed	Building Maintenance	May 23, 2006		
	Truncated domes needed on detectable warnings	1					
<b>Picnic Area</b>	No accessible picnic tables		Two accessible tables installed with directional signage Included above	Building Maintenance Dyer Co. TDOT	June 19, 2006		
	No accessible picnic tables distributed around area					Included above	
	No directional signage to indicate where accessible picnic tables are located		New ADA faucet installed with accessible path of travel and clear floor space. Directional signage installed			Building Maintenance	June 20, 2006
	Water hydrant control requires grasping	3	Water hydrant has no path of travel				
	Water hydrant does not have the clear floor space for wheelchair access	3					

<b>Main Structure</b>	"NO PETS" sign posted	5	"Service Animals are Permitted" signage installed	Building Maintenance	April 26, 2006
	Rugs are not securely attached to the floor	6	Rugs removed	Building Maintenance	June 20, 2006
	Reservation Telephone	7	Kiosk to be removed later this year. Chuck Elmes with Touch and Go.	Frank Hornsby	June 27, 2006
	Tourist information pamphlet are located 63 inches away from the floor	8	Pamphlet racks lowered to 54 inches	Building Maintenance	May 23, 2006
<b>Men's Restroom</b>	Toilet centerline is 19 inches away from the wall	9	Distance is less than 1 inch fixture not moved	Frank Hornsby	
	Toilet paper dispenser 23 inches away from floor	10	Dispenser moved to 19 inches from floor	Building Maintenance	May 23, 2006
	Urinal				
	Urinal has an elongated rim is 25 inches away from floor	11	Urinal lowered to 17 inches from floor	Ray Bell Construction Work Order #972	June 21, 2006
	Urinal flush control requires 7lbs of pressure	11	New urinal flush valve installed	Ray Bell Construction Work Order #972	June 21, 2006
<b>Lavatory</b>	Lavatory has no pipe shielding	12	Pipe shielding installed	Building Maintenance	May 23, 2006
	Dispenser can not be operated with one hand without tight grasping, pinching, or twisting of the wrist	13	New ADA paper dispenser installed	Building Maintenance	June 12, 2006
<b>Vending Area</b>	Vending machine's operable part is 55 inches away from the floor	4	James White with Dr. Pepper & Pepsi Cola of Dyersburg will lower machines to 54 inches	Contacted by Frank Hornsby	June 20, 2006

<b>Women's Restroom</b>	Toilet centerline is 17 inches away from the wall	14	Fixture realigned. Distance is less than 1 inch. Fixture not moved	Building Maintenance	May 23, 2006
	Toilet paper dispenser 23 inches away from floor	14	Dispenser moved to 19 inches from floor	Building Maintenance	May 23, 2006
Lavatory	Lavatory has no pipe shielding	15	Pipe shielding installed	Building Maintenance	May 23, 2006
	Dispenser can not be operated with one hand without tight grasping the wrist the wrist		New ADA paddle bar paper dispenser installed	Building Maintenance	June 12, 2006

<b>ADA REPORT 6-Aug-05</b>		<b>WELCOME CENTER #27 GILES COUNTY, TN</b>						
<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>ADAAG Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective Action</u>	<u>Completed By</u>	<u>Date Completed</u>
Parking Area / Cars	No access aisle for a car	ADAAG 4.1.2 (5)(b)	1	Re-stripe to provide one access aisle for a car. Aisle will need to be at least 60 inches wide and connect to an accessible route.	\$25	Request Contract	Griffin Building Group	January 08'
	Accessible parking space for a car has a slope greater the 1:50	ADAAG 4.6.3	1	Parking spaces and access aisles shall be level with surface slopes not exceeding 1:50 (2%) in all directions.	\$600	Request Contract	Griffin Building Group	8-Jan
Parking Area / Truck & RV	No accessible parking	ADAAG 4.1.2 (5)	2	Re-stripe to provide one (1) accessible parking space in the Truck & RV area.	\$25	Same As Recommendation	Reg 3 Hwy Marking	June 06'
	No Signage	ADAAG 4.6.4	2	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility.	\$80	Same As Recommendation	Reg 3 Hwy Marking	June 06'
	No accessible route from parking area	ADAAG 4.1.2(1), 4.3.2(1)	3	Provide two (2) curb cuts with a 1:12 slope with 1:10 flared sides to create an accessible route.	\$2,000	Request Contract	Griffin Building Group	January 08'
Curb Ramps	Curb ramp leading from accessible parking has flared sides exceeding the measurement of 1:10	ADAAG 4.7.5	4	If a curb ramp is located where pedestrians must walk across the ramp it shall have flared sides; the maximum slope of the flare shall be 1:10	\$950	Request Contract	Griffin Building Group	January 08'

**ADA REPORT  
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**WELCOME CENTER #27  
GILES COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>ADAAG Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective Action</u>	<u>Completed By</u>	<u>Date Completed</u>
	No detectable warnings on curb ramp	ADAAG 4.7.7	4	Install detectable warnings on curb ramps.	\$150 / \$170	Request Contract	Griffin Building Group	January 08'
	Truncated domes needed on detectable warnings	ADAAG 4.29.2	4	Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches.	See Above	Request Contract	Griffin Building Group	January 08'
	The accessible route at the curb cut has a 1.25 inch change in level	ADAAG 4.5.2	5	Regrade accessible route to provide a level change no greater than 1/4 inch	\$150	Request Contract	Griffin Building Group	January 08'
	No detectable warnings on curb ramp	ADAAG 4.7.7	5	Install detectable warnings on curb ramps	\$90	Request Contract	Griffin Building Group	January 08'
	Truncated domes needed on detectable warnings	ADAAG 4.29.2	5	Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches.	See Above	Request Contract	Griffin Building Group	January 08'
Accessible Route From Parking to Main Building	Slope is greater than 1:20 and does not comply with ramp requirements	ADAAG 4.3.7	6	Install a straight forward style ramp. This will cause require re-grading the sidewalk.	\$428 per linear foot	Request Contract	Griffin Building Group	January 08'

<b>ADA REPORT 6-Aug-05</b>		<b>WELCOME CENTER #27 GILES COUNTY, TN</b>						
<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>ADAAG Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective Action</u>	<u>Completed By</u>	<u>Date Completed</u>
Accessible Route From Parking to Vending Machines	Slope is greater than 1:20 and does not comply with ramp requirements	ADAAG 4.3.7	7, 8	Post a sign designating the accessible route to the vending machine area.	\$25	Request Contract	Griffin Building Group	January 08'
Accessible Route From Main Building to Vending Machines	Slope is greater than 1:20 and does not comply with ramp requirements	ADAAG 4.3.7	9	Install a dogleg style ramp.	\$428 per linear foot	Request Contract	Griffin Building Goup	January 08'
	32 inch path of travel on accessible route	ADAAG 4.3.3	10	Relocate barrell at main building to provide for a 36 inch path of travel.	No Cost	Same As Recommendation	Welcome Center Staff	June 06'
Vending Machine	M & M vending machine's operable part is 55.5 inches away from the floor.	ADAAG 4.2.6	11	The highest location of the operable part of the vending machine can be no more than 48 inches for a side approach or 54 inches for a forward approach. Vending machine can be lowered.	No Cost	?	Tennessee Business Enterprises Consultant	?
Telephones	Public phone has a reach of 55 .5 inches	ADAAG 4.31.3, 4.2.6	12	The highest location of the operable part of the telephone can be no more than 48 inches for a side approach or 54 inches for a forward approach.	\$490	?	H.Q. Telecom Division	?
	Text telephone is not identified with the international TDD symbol	ADAAG 4.30.7(3)	12	Provide signage identifying the international TDD symbol.	\$25	?	H.Q. Telecom Division	?

<b>ADA REPORT 6-Aug-05</b>		<b>WELCOME CENTER #27 GILES COUNTY, TN</b>						
<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>ADAAG Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective Action</u>	<u>Completed By</u>	<u>Date Completed</u>
	No directional signage to indicate the location of the text telephone	ADAAG 4.1.3(16), 4.30.1, 4.30.7	No Photo	Provide directional signage to indicate the location of the text telephone.	\$25	?	H.Q. Telecom Division	?
	Reservation Telephone	ADAAG	13	Install a TDD for communication to make reservations. Kiosk is privately owned.	\$1,000	?	H.Q. Telecom Division	?
Picnic Area	No accessible picnic tables	ADAAG 4.1.3(18), 5.1	14	At least 5% of all fixed tables must be accessible. Accessible picnic tables were on the premises in boxes ready to install.	Already Purchased	Same As Recommendation	Reg 3 Maint.	July 06'
	No accessible picnic tables distributed around area	ADAAG 5.1	No Photo	Distribute two accessible picnic tables in area, one under cover and one out.	No Cost	Same As Recommendation	Reg 3 Maint.	July 06'
	No accessible route to picnic tables	ADAAG 4.1.2(2), 4.3.2(2)	No Photo	Provide an accessible route at least 36 inches wide with a slope no greater than 1:20, and a cross slope no greater than 1:50, to the accessible picnic tables.	\$23 per foot	Request Contract	Griffin Building Group	January 08'
	No directional signage to indicate where accessible picnic tables are located	ADAAG 4.1.3(16)	No Photo	Provide directional signage to indicate the location of the accessible picnic tables.	\$25	Same As Recommendation	Reg 3 Hwy Marking	June 06'
Main Building / Lobby	Rugs are not securely attached to the floor	ADAAG 4.5.3	15	Securely attach rug to the floor to prevent tripping of visually impaired.	\$25	Removed	Welcome Center Staff	June 06'

<b>ADA REPORT 6-Aug-05</b>		<b>WELCOME CENTER #27 GILES COUNTY, TN</b>						
<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>ADAAG Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective Action</u>	<u>Completed By</u>	<u>Date Completed</u>
	"No Pets" sign posted	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1	16	Provide signage that indicates "Service Animals are Permitted"	\$25	Same As Recommendation	Reg 3 Maint.	June 06'
	Tourist information pamphlets are located between 64.75 inches and 69.5 inches away from the floor	ADAAG 4.2.5, 4.2.6	17	Lower to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Same As Recommendation	Welcome Center Staff	July 06'
Men's Restroom / Door	No Signage	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1, 4.30.4, 4.30.6	No Photo	Provide a sign with the international symbol of accessibility, 60 inches away from floor on the latch side of the door. Characters of the sign shall be raised and accompanied by Grade II Braille.	\$25	Same As Recommendation	Reg 3 Bldg Maint.	June 06'
	Opening force of the restroom door is 10 lbs	ADAAG 4.13.11, 4.22.2	No Photo	Opening force of an interior hinged door shall be 5 lbs or less.	\$30	Same As Recommendation	Reg 3 Bldg Maint.	June 06'
Men's Restroom / Stalls	No standard stall provided	ADAAG 4.22.4, 4.23.4	18	At least one (1) standard stall shall be provided. This will affect municipal stalls.	\$4,700	Same As Recommendation	Reg 3 Bldg Maint.	March 07'
	Stall is not 60 inches wide	ADAAG 4.17.3	18	Standard stall shall be 60 inches wide	See Above	Same As Recommendation	Reg 3 Bldg Maint.	March 07'

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**WELCOME CENTER #27  
GILES COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>ADAAG Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective Action</u>	<u>Completed By</u>	<u>Date Completed</u>
	Stall door in wrong location	ADAAG 4.17.3	18	Stall door shall be located at the "open" side of the toilet stall.	See Above	Same As Recommendation	Reg 3 Bldg Maint.	March 07'
	Stall door is 31 inches in width	ADAAG 4.17.5, 4.13.5	18	When the stall door is open 90 degrees there shall be a clear opening of at least 32 inches.	See Above	Same As Recommendation	Reg 3 Bldg Maint.	March 07'
	No grab bars on rear wall	ADAAG 4.17.6	18	The grab bar on the back wall shall be 36 inches minimum in length, extending from the wall toward the open side of the stall, 33-36 inches above the finish floor.	See Above	Same As Recommendation	Reg 3 Bldg Maint.	June 06'
	Side grab bar is not arranged for a standard stall	ADAAG 4.17.6	18	The side grab bar shall be 40-42 inches in length, beginning 12 inches maximum from the rear wall, 33-36 inches above the finish floor.	See Above	Same As Recommendation	Reg 3 Bldg Maint.	June 06'
	Toilet paper dispenser is 43 inches away from floor	ADAAG 4.16.6	18	Dispenser shall be mounted no more than 36 inches away from the rear wall and at least 19 inches away from the floor.	No Cost	Same As Recommendation	Reg 3 Bldg Maint.	June 06'
Men's Restroom / Urinals	Urinal has an elongated rim more than 17 inches away from floor.	ADAAG 4.22.5, 4.23.5	19	Lower urinal where rim is 17 inches away from the floor.	\$1,700	Replaced Urinal	Reg 3 Bldg Maint.	June 06'
	Urinal flush control is 50 inches away from the floor	ADAAG 4.18.4	19	Flush controls shall be mounted no more than 44 inches away from floor.	See Above	Installed Auto Flush	Reg 3 Bldg Maint.	June 06'

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**WELCOME CENTER #27  
GILES COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>ADAAG Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective Action</u>	<u>Completed By</u>	<u>Date Completed</u>
	Urinal shield is less than 30 inches in width to provide for a 30 inch clear floor space	ADAAG 4.18.3, 4.2.4	19	Remove or widen shields to provide at least 30 inches in width on a forward approach.	See Above	Same As Recommendation	Reg 3 Bldg Maint.	Jan. 07'
Men's Restroom / Lavatory	Lavatory has no pipe shielding	ADAAG 4.19.4	20	Pipes are to be insulated or installed to protect against contact.	\$45	Same As Recommendation	Reg 3 Bldg Maint.	June 06'
Men's Restroom / Dispenser	Dispenser is not on an accessible route	ADAAG 4.27.2, 4.2.4	21	Remove trash can to provide for a side or forward approach.	No Cost	Same As Recommendation	Reg 3 Bldg Maint.	June 06'
	Dispenser is 56 inches away from floor	ADAAG 4.27.3	21	The highest location of dispenser information can be no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Same As Recommendation	Reg 3 Bldg Maint.	June 06'
	Dispenser can not be operated with one hand without tight grasping, pinching, or twisting of the wrist.	ADAAG 4.27.4	21	Replace with a dispenser that does not require tight grasping, pinching, or twisting of the wrist using one hand.	See Above	Same As Recommendation	Reg 3 Bldg Maint.	June 06'
	Baby changing station has a height of 37 inches	ADAAG 4.32.4	22	Lower changing station to have a height between 28 of 34 inches to top of table when folded out.	No Cost	Same As Recommendation	Reg 3 Bldg Maint.	Jan. 07'

<b>ADA REPORT 6-Aug-05</b>		<b>WELCOME CENTER #27 GILES COUNTY, TN</b>						
<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>ADAAG Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective Action</u>	<u>Completed By</u>	<u>Date Completed</u>
Women's Restroom / Door	No Signage	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1, 4.30.4, 4.30.6	No Photo	Provide a sign with the international symbol of accessibility, 60 inches away from floor on the latch side of the door. Characters of the sign shall be raised and accompanied by Grade II Braille.	\$25	Same As Recommendation	Reg 3 Bldg Maint.	June 06'
	Opening force of the restroom door is 10 lbs	ADAAG 4.13.11, 4.22.2	No Photo	Opening force of an interior hinged door shall be 5 lbs or less.	\$30	Replaced Door Closure	Reg 3 Bldg Maint.	June 06'
Women's Restroom / Stalls	No standard stall provided	ADAAG 4.22.4, 4.23.4	23	At least one (1) standard stall shall be provided. This will affect mutple stalls including adding an additional accessible stall.	\$4,700	Same As Recommendation	Reg 3 Bldg Maint.	March 07'
	Stall is not 60 inches wide	ADAAG 4.17.3	23	Standard stall shall be 60 inches wide.	See Above	Same As Recommendation	Reg 3 Bldg Maint.	March 07'
	Stall door is 31 inches in width	ADAAG 4.17.5, 4.13.5	23	When the stall door is open 90 degrees there shall be a clear opening of at least 32 inches.	See Above	Same As Recommendation	Reg 3 Bldg Maint.	March 07'
	No grab bars on rear wall	ADAAG 4.17.6	No Photo	The grab bar on the back wall shall be 36 inches minimum in length, extending from the wall toward the open side of the stall, 33-36 inches above the finish floor.	\$345	Same As Recommendation	Reg 3 Bldg Maint.	March 07'

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**WELCOME CENTER #27  
GILES COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>ADAAG Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective Action</u>	<u>Completed By</u>	<u>Date Completed</u>
	Side grab bar is not arranged for a standard stall	ADAAG 4.17.6	23	The side grab bar shall be 40-42 inches in length, beginning 12 inches maximum from the rear wall, 33-36 inches above the finish floor.	See Above	Same As Recommendation	Reg 3 Bldg Maint.	March 07'
	No additional toilet stall	ADAAG 4.22.4, 4.23.4	No Photo	Where 6 or more stalls are provided, in addition to the standard stall, at least one stall 36 inches wide with an outward swinging, self-closing door and parallel grab bars. This stall currently exist. Recommend removing and having only 5 stalls in addition to the standard stall.	See Above	Same As Recommendation	Reg 3 Bldg Maint.	March 07'
	Toilet paper dispenser is 43 inches away from floor	ADAAG 4.16.6	23	Dispenser shall be mounted no more than 36 inches away from the rear wall and at least 19 inches away from the floor.	No Cost	Same As Recommendation	Reg 3 Bldg Maint.	June 06'
Women's Restroom / Lavatory	Lavatory has no pipe shielding	ADAAG 4.19.4	24	Pipes are to be insulated or installed to protect against contact.	\$45	Same As Recommendation	Reg 3 Bldg Maint.	June 06'
Women's Restroom / Dispenser	Dispenser is 56 inches away from floor	ADAAG 4.27.3	25, 26	The highest location of dispenser information can be no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Same As Recommendation	Reg 3 Bldg Maint.	June 06'

**ADA REPORT  
6-Aug-05**

**WELCOME CENTER #27  
GILES COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>ADAAG Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective Action</u>	<u>Completed By</u>	<u>Date Completed</u>
	Dispenser can not be operated with one hand without tight grasping, pinching, or twisting of the wrist.	ADAAG 4.27.4	25, 26	Replace with a dispenser that does not require tight grasping, pinching, or twisting of the wrist using one hand.	See Above	Same As Recommendation	Reg 3 Bldg Maint.	June 06'
Alarm System	Men's and Women's restroom have smoke detectors with no visual alarm	ADAAG 4.1.3(14), 4.28.3	27	A visual alarm should operate at the same time as an audible alarm. Visual should have a xenon strobe or equivalent.	\$300 per restroom	Same As Recommendation	Reg 3 Bldg Maint.	June 06'
	Visual alarm must be detected from all over bathroom	ADAAG 4.28.3	27	Visual appliance should be placed 80 inches above the highest floor level or 6 inches below the ceiling, whichever is lower.	See Above	Same As Recommendation	Reg 3 Bldg Maint.	June 06'

**ADA REPORT  
25-Oct-05**

**REST AREA #18  
GREENE COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
Parking Area	Sign does not indicate "van accessible"	ADAAG 4.6.4	1	Add the language "van accessible" to accessible parking sign DONE	\$25
Parking Area / Truck & RV	Access aisle is less than 96 inches wide	ADAAG 4.1.2 (5)(B)	2	Re-stripe access aisle to reflect 96 inches wide DONE	Feb.o8 \$25
	No accessible parking	ADAAG 4.1.2 (5)		Re-stripe to provide one (1) accessible parking space in the Truck & RV area. DONE	Feb.o8 \$25
	No Signage	ADAAG 4.6.4		Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility. DONE	Feb.o8 \$80
					Feb.o8
Curb Ramp	No detectable warnings on curb ramp	ADAAG 4.7.7	2, 3	Install detectable warnings on curb ramps. DONE	\$150 / \$170 Feb.08
	Truncated domes needed on detectable warnings	ADAAG 4.29.2	2,3	Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches. DONE	See Above  Feb.08
Accessible Route	Slope is greater than 1:20 and does not comply with ramp requirements	ADAAG 4.3.7, 4.8.1	4, 5	Install a straight forward style ramp. See diagram. This will cause a re-grading of the sidewalk.	\$428 per linear foot

**ADA REPORT**  
**25-Oct-05**

**REST AREA #18**  
**GREENE COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
		Nashville put on Hold,due to length of walk way,and age of facility,and cost.		ON HOLD	2013
Picnic Area	No accessible picnic tables distributed around area	ADAAG 5.1	6	Distribute two accessible picnic tables in area, one under cover and one out.	No Cost
	Accessible route to picnic table is on a slope greater than 1:20	ADAAG 4.3.7	6	DONE Re-locate to an accessible route. See above	Feb.08 No Cost
	No accessible route to pet walk	ADAAG 4.3	7	DONE Create curb ramp to provide for access to the pet walk area	Feb.08 \$1,000
	Water hydrant has no accessible route	ADAAG 4.3	8	DONE Create curb ramp to provide for access to the water hydrant	Feb.08 \$1,000
				<b>SIGNAGE PRIVATE USE</b>	Feb.08
Main Structure	Tourist information pamphlets are located 65 inches away from the floor	ADAAG 4.2.5, 4.2.6	9	Lower to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost
	Rugs are not securely attached to the floor	ADAAG 4.5.3	10	<b>DONE</b> Securely attach rug to the floor to prevent tripping of visually imparied.	Feb.08 \$25
				<b>DONE</b>	Feb.08

**ADA REPORT  
25-Oct-05**

**REST AREA #18  
GREENE COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
	Comment card box is a protruding object with a leading edge 40 inches away from floor and 7 inches away from wall	ADAAG 4.1.1	11	Remove and relocate comment card box or provide a cane detector.	No Cost
	No Pets sign posted	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1	12	<b>DONE</b> Provide signage that indicates "Service Animals are Permitted"	Feb.08 \$25
				<b>DONE</b>	Feb.08
Men's Restroom	Door has hardware 52 inches away from the floor	ADAAG 4.13.9	13	Lower door hardware to 48 inches away from the floor.	\$45
	Identification posted on the door	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1, 4.30.4, 4.30.6	13	<b>DONE</b> Provide a sign with the international symbol of accessibility, 60 inches away from floor on the latch side of the door. Characters of the sign shall be raised and accompanied by Grade II Braille.	Feb.08 \$25
	Door hardware is not easy to grasp with one hand and requires tight grasping, tight pinching, or twisting of the wrist to operate	ADAAG 4.13.9	14, 15	<b>DONE</b> Replace hardware with handle that is easy to grasp with one hand and does not require tight grasping, tight pinching, or twisting of the wrist to operate	Feb.08 \$249
	Toliet paper dispenser is above hand rail	ADAAG 4.16.6	16	<b>DONE</b> Dispenser shall be mounted no more than 36 inches away from the rear wall and at least 19 inches away from the floor.	Feb.08 No Cost
				<b>DONE</b>	Feb.08

**ADA REPORT**  
**25-Oct-05**

**REST AREA #18**  
**GREENE COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
Women's Restroom	Door has hardware 52 inches away from the floor	ADAAG 4.13.9	17	Lower door hardware to 48 inches away from the floor.	\$45
				DONE	Feb.08
	Door hardware is not easy to grasp with one hand and requires tight grasping, tight pinching, or twisting of the wrist to operate	ADAAG 4.13.9	17	Replace hardware with handle that is easy to grasp with one hand and does not require tight grasping, tight pinching, or twisting of the wrist to operate	\$249
				DONE	Feb.08
	Identification posted on the door	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1, 4.30.4, 4.30.6	17	Provide a sign with the international symbol of accessibility, 60 inches away from floor on the latch side of the door. Characters of the sign shall be raised and accompanied by Grade II Braille.	\$25
			DONE	Feb.08	
Flush located on wrong side of toilet	ADAAG 4.16.5	18	Relocate flush control to the wide side of the toilet	\$169	
			DONE	Feb.08	
Toliet paper dispenser is above hand rail	ADAAG 4.16.6	18	Dispenser shall be mounted no more than 36 inches away from the rear wall and at least 19 inches away from the floor.	No Cost	
			DONE	Feb.08	

**ADA REPORT  
25-Oct-05**

**REST AREA #17  
GREENE COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
Parking Area	Accessible parking space has a 5.5% slope	ADAAG 4.6.3	1	Parking spaces and access aisles shall be level with surface slopes not exceeding 1:50 (2%) in all directions.	\$600
	Sign does not indicate "van accessible"	ADAAG 4.6.4	1	DONE Add the language "van accessible" to accessible parking sign	Feb.08 \$25
	Access aisle is less than 96 inches wide	ADAAG 4.1.2 (5)(B)	1	DONE Re-stripe access aisle to reflect 96 inches wide	Feb.08 \$25
Parking Area / Truck & RV	No accessible parking	ADAAG 4.1.2 (5)	2	Done Re-stripe to provide one (1) accessible parking space in the Truck & RV area.	Feb.08 \$25
	No Signage	ADAAG 4.6.4	2	DONE Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility.	Feb.08 \$80
				DONE	Feb.08
Curb Ramp	No detectable warnings on curb ramp	ADAAG 4.7.7	3, 4	Install detectable warnings on curb ramps.	\$150 / \$170
	Truncated domes needed on detectable warnings	ADAAG 4.29.2	3, 4	DONE Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches.	Feb.08 See Above
				DONE	Feb.08

**ADA REPORT  
25-Oct-05**

**REST AREA #17  
GREENE COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
Accessible Route	Slope is greater than 1:20 (15.4%) and does not comply with ramp requirements	ADAAG 4.3.7, 4.8.1  Nashville put on Hold, due to length of walk way, and age of facility, and cost. ADAAG 4.3.7, 4.8.1	5	Install a straight forward style ramp. See diagram. This will cause a re-grading of the sidewalk. ON HOLD	\$428 per linear foot  2013
	Slope is greater than 1:20 and does not comply with ramp requirements	ADAAG 4.3.7, 4.8.1	6	Install a straight forward style ramp. See diagram. This will cause a re-grading of the sidewalk. DONE	\$428 per linear foot  Feb.08
Picnic Area	No accessible picnic tables distributed around area	ADAAG 5.1	7	Distribute two accessible picnic tables in area, one under cover and one out.  DONE	Feb.08
	No accessible route to pet walk	ADAAG 4.3	8	Create curb ramp to provide for access to the pet walk area Distribute two accessible picnic tables in area, one under cover and one out.	\$1,000 DONE-
	Water hydrant has no accessible route	ADAAG 4.3	9	Create curb ramp to provide for access to the water hydrant Distribute two accessible picnic tables in area, one under cover and one out.	\$1,000 Done
	Water hydrant has 40 lb pull	ADAAG 4.27.4	9	Re-adjust pull to 5lbs or less SIGNAGE PRIVATE USE	No Cost Done

**ADA REPORT  
25-Oct-05**

**REST AREA #17  
GREENE COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
Main Structure	Tourist information pamphlets are located 65 inches away from the floor	ADAAG 4.2.5, 4.2.6	10	Lower to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost
				DONE	Feb.08
	Rugs are not securely attached to the floor	ADAAG 4.5.3		Securely attach rug to the floor to prevent tripping of visually impaired.	\$25
				DONE	Feb.08
	Comment card box is a protruding object with a leading edge 40 inches away from floor and 7 inches away from wall	ADAAG 4.1.1	11	Remove and relocate comment card box or provide a cane detector.	No Cost
			DONE	Feb.08	
	No Pets sign posted	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1	12	Provide signage that indicates "Service Animals are Permitted"	\$25
				DONE	Feb.08
Men's Restroom	Door has hardware 52 inches away from the floor	ADAAG 4.13.9	13	Lower door hardware to 48 inches away from the floor.	\$45
				DONE	Feb.08
	Identification posted on the door	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1, 4.30.4, 4.30.6	13	Provide a sign with the international symbol of accessibility, 60 inches away from floor on the latch side of the door. Characters of the sign shall be raised and accompanied by Grade II Braille.	\$25
				DONE	Feb.08

**ADA REPORT  
25-Oct-05**

**REST AREA #17  
GREENE COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
	Door hardware is not easy to grasp with one hand and requires tight grasping, tight pinching, or twisting of the wrist to operate	ADAAG 4.13.9	14	Replace hardware with handle that is easy to grasp with one hand and does not require tight grasping, tight pinching, or twisting of the wrist to operate	\$249
	Toilet paper dispenser is above hand rail	ADAAG 4.16.6	15	<b>DONE</b> Dispenser shall be mounted no more than 36 inches away from the rear wall and at least 19 inches away from the floor.	Feb.08 No Cost
Women's Restroom	Door has hardware 52 inches away from the floor	ADAAG 4.13.9	16	Lower door hardware to 48 inches away from the floor.	\$45
	Identification posted on the door	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1, 4.30.4, 4.30.6	16	<b>DONE</b> Provide a sign with the international symbol of accessibility, 60 inches away from floor on the latch side of the door. Characters of the sign shall be raised and accompanied by Grade II Braille.	Feb.08 \$25
	Door hardware is not easy to grasp with one hand and requires tight grasping, tight pinching, or twisting of the wrist to operate	ADAAG 4.13.9	16	<b>DONE</b> Replace hardware with handle that is easy to grasp with one hand and does not require tight grasping, tight pinching, or twisting of the wrist to operate	Feb.08 \$249
				<b>DONE</b>	Feb.08

**ADA REPORT**  
**25-Oct-05**

**REST AREA #17**  
**GREENE COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
	Door hardware is not easy to grasp with one hand and requires tight grasping, tight pinching, or twisting of the wrist to operate	ADAAG 4.13.9	17	Replace hardware with handle that is easy to grasp with one hand and does not require tight grasping, tight pinching, or twisting of the wrist to operate	\$249
	Toilet paper dispenser is above hand rail	ADAAG 4.16.6	18	Dispenser shall be mounted no more than 36 inches away from the rear wall and at least 19 inches away from the floor.	Feb.08 No Cost
				<b>DONE</b>	Feb.08

**ADA REPORT**  
**25-Oct-05**

**REST AREA #18**  
**GREENE COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
Parking Area	Sign does not indicate "van accessible"	ADAAG 4.6.4	1	Add the language "van accessible" to accessible parking sign DONE	\$25
Parking Area / Truck & RV	Access aisle is less than 96 inches wide	ADAAG 4.1.2 (5)(B)	2	Re-stripe access aisle to reflect 96 inches wide DONE	Feb.o8 \$25
	No accessible parking	ADAAG 4.1.2 (5)		Re-stripe to provide one (1) accessible parking space in the Truck & RV area.	Feb.o8 \$25
	No Signage	ADAAG 4.6.4		<b>DONE</b>	Feb.o8 \$80
				Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility. <b>DONE</b>	Feb.o8
Curb Ramp	No detectable warnings on curb ramp	ADAAG 4.7.7	2, 3	Install detectable warnings on curb ramps. DONE	\$150 / \$170 Feb.08
	Truncated domes needed on detectable warnings	ADAAG 4.29.2	2,3	Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches. DONE	See Above  Feb.08
Accessible Route	Slope is greater than 1:20 and does not comply with ramp requirements	ADAAG 4.3.7, 4.8.1	4, 5	Install a straight forward style ramp. See diagram. This will cause a re-grading of the sidewalk.	\$428 per linear foot

**ADA REPORT**  
**25-Oct-05**

**REST AREA #18**  
**GREENE COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
		Nashville put on Hold,due to length of walk way,and age of facility,and cost.		ON HOLD	2013
Picnic Area	No accessible picnic tables distributed around area	ADAAG 5.1	6	Distribute two accessible picnic tables in area, one under cover and one out.	No Cost
	Accessible route to picnic table is on a slope greater than 1:20	ADAAG 4.3.7	6	DONE Re-locate to an accessible route. See above	Feb.08 No Cost
	No accessible route to pet walk	ADAAG 4.3	7	DONE Create curb ramp to provide for access to the pet walk area	Feb.08 \$1,000
	Water hydrant has no accessible route	ADAAG 4.3	8	DONE Create curb ramp to provide for access to the water hydrant	Feb.08 \$1,000
				<b>SIGNAGE PRIVATE USE</b>	Feb.08
Main Structure	Tourist information pamphlets are located 65 inches away from the floor	ADAAG 4.2.5, 4.2.6	9	Lower to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost
	Rugs are not securely attached to the floor	ADAAG 4.5.3	10	<b>DONE</b> Securely attach rug to the floor to prevent tripping of visually imparied.	Feb.08 \$25
				<b>DONE</b>	Feb.08

**ADA REPORT  
25-Oct-05**

**REST AREA #18  
GREENE COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
	Comment card box is a protruding object with a leading edge 40 inches away from floor and 7 inches away from wall	ADAAG 4.1.1	11	Remove and relocate comment card box or provide a cane detector.	No Cost
	No Pets sign posted	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1	12	<b>DONE</b> Provide signage that indicates "Service Animals are Permitted"	Feb.08 \$25
				<b>DONE</b>	Feb.08
Men's Restroom	Door has hardware 52 inches away from the floor	ADAAG 4.13.9	13	Lower door hardware to 48 inches away from the floor.	\$45
	Identification posted on the door	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1, 4.30.4, 4.30.6	13	<b>DONE</b> Provide a sign with the international symbol of accessibility, 60 inches away from floor on the latch side of the door. Characters of the sign shall be raised and accompanied by Grade II Braille.	Feb.08 \$25
	Door hardware is not easy to grasp with one hand and requires tight grasping, tight pinching, or twisting of the wrist to operate	ADAAG 4.13.9	14, 15	<b>DONE</b> Replace hardware with handle that is easy to grasp with one hand and does not require tight grasping, tight pinching, or twisting of the wrist to operate	Feb.08 \$249
	Toilet paper dispenser is above hand rail	ADAAG 4.16.6	16	<b>DONE</b> Dispenser shall be mounted no more than 36 inches away from the rear wall and at least 19 inches away from the floor.	Feb.08 No Cost
				<b>DONE</b>	Feb.08

**ADA REPORT**  
**25-Oct-05**

**REST AREA #18**  
**GREENE COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
Women's Restroom	Door has hardware 52 inches away from the floor	ADAAG 4.13.9	17	Lower door hardware to 48 inches away from the floor.	\$45
				DONE	Feb.08
	Door hardware is not easy to grasp with one hand and requires tight grasping, tight pinching, or twisting of the wrist to operate	ADAAG 4.13.9	17	Replace hardware with handle that is easy to grasp with one hand and does not require tight grasping, tight pinching, or twisting of the wrist to operate	\$249
				DONE	Feb.08
	Identification posted on the door	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1, 4.30.4, 4.30.6	17	Provide a sign with the international symbol of accessibility, 60 inches away from floor on the latch side of the door. Characters of the sign shall be raised and accompanied by Grade II Braille.	\$25
			DONE	Feb.08	
Flush located on wrong side of toilet	ADAAG 4.16.5	18	Relocate flush control to the wide side of the toilet	\$169	
			DONE	Feb.08	
Toliet paper dispenser is above hand rail	ADAAG 4.16.6	18	Dispenser shall be mounted no more than 36 inches away from the rear wall and at least 19 inches away from the floor.	No Cost	
			DONE	Feb.08	

**ADA REPORT  
12-Nov-05**

**REST AREA #1  
GRUNDY COUNTY**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	
Parking Area / Truck & RV	No accessible parking	ADAAG 4.1.2 (5)	1	Re-stripe to provide one (1) accessible parking space in the Truck & RV area.	\$25	Complete 12-5-06
	No Signage	ADAAG 4.6.4	1	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility.	\$80	Complete 12-10-06
Curb Ramp	No detectable warnings on curb ramp	ADAAG 4.7.7	2	Install detectable warnings on curb ramps.	\$150 / \$170	Complete 12-05-06
	Truncated domes needed on detectable warnings	ADAAG 4.29.2	2	Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches.	See Above	Complete 12-05-06
Ramp	The horizontal run of the ramp is 41 feet	ADAAG 4.8.2	3	Provide a 60 X 60 landing every thirty (30) feet	\$117 per linear foot	Complete 12-05-06
	Handrail located only on one side	ADAAG 4.8.5	3	Install handrails for ach side of the ramp	See Above	Complete 12-05-06
	No directional signage to accessible ramp	ADAAG 4.1.3(16)	4	Provide directional signage to indicate the location of the accessible picnis tables.	\$25	Complete 12-10-06

**ADA REPORT  
12-Nov-05**

**REST AREA #1  
GRUNDY COUNTY**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	
Picnic Area	Water hydrant has a pull of 20 lbs	ADAAG 4.27.4	5	Re-adjust pull to 5lbs or less	No Cost	Complete 12-05-06
	Telephone booth has no side approach	ADAAG 4.31.3	6	Relocate cigarette disposal to create a side approach	No Cost	Complete 12-05-06
Vending Area	Vending machine's operable part is 55 inches away from the floor.	ADAAG 4.2.6	7	The highest location of the operable part of the vending machine can be no more than 54 inches for a side approach or 48 inches for a forward approach. Vending machine can be lowered.	No Cost	Complete 12-10-06
Main Structure	"No Pets" sign posted	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1	8	Provide signage that indicates "Service Animals are Permitted"	\$25	Complete 12-10-06
	Tourist information pamphlets are located 60 inches away from the floor	ADAAG 4.2.5, 4.2.6	9	Lower to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Complete 12-10-06
Men's Restroom	Door has a 11.5lb pull	ADAAG 4.13.11, 4.22.2	10	Opening force of an interior hinged door shall be 5 lbs or less.	\$30	Complete 12-05-06

**ADA REPORT  
12-Nov-05**

**REST AREA #1  
GRUNDY COUNTY**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	
	Urinal flush 48 inches away from floor	ADAAG 4.18.4	11	Flush controls shall be mounted no more than 44 inches away from floor.	\$1,700	Complete 12-05-06
	Urinal rim is 19 inches away from floor	ADAAG 4.22.5, 4.23.5	11	Lower urinal where rim is 17 inches away from the floor.	See Above	Complete 12-05-06
	Toilet paper dispenser 39 inches away from floor	ADAAG 4.16.6	12	Dispenser shall be mounted no more than 36 inches away from the rear wall and at least 19 inches away from the floor.	No Cost	Complete 12-05-06
	Coat hook 65 inches away from floor	ADAAG 4.2.5, 4.2.6	13	Lower to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Complete 12-05-06
Women's Restroom	Door has a 11.5lb pull	ADAAG 4.13.11, 4.22.2	14	Opening force of an interior hinged door shall be 5 lbs or less.	\$30	Complete 12-05-06
	Toilet paper dispenser 39 inches away from floor	ADAAG 4.16.6	15	Lower dispenser no more than 36 inches away from the rear wall and at least 19 inches away from the floor.	No Cost	Complete 12-05-06

**ADA REPORT  
12-Nov-05**

**REST AREA #1  
GRUNDY COUNTY**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	
	Coat hook 65 inches away from floor	ADAAG 4.2.5, 4.2.6	16	Lower to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Complete 12-05-06

**ADA REPORT  
12-Nov-05**

**REST AREA #2  
GRUNDY COUNTY**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	
Parking Area	Accessible parking space (right) and access aisle has a slope of 4.4% and a cross slope of 2.9%	ADAAG 4.6.3	1	Re-grade slope to be no greater than 1:50 or 2%	\$600	Complete 12-05-06
Parking Area / Truck & RV	No accessible parking	ADAAG 4.1.2 (5)	2	Re-stripe to provide one (1) accessible parking space in the Truck & RV area.	\$25	Complete 12-10-06
	No Signage	ADAAG 4.6.4	2	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility.	\$80	Complete 12-10-06
Curb Ramps	No detectable warnings on curb ramp	ADAAG 4.7.7	3, 4	Install detectable warnings on curb ramps.	\$150 / \$170	Complete 12-05-06
	Truncated domes needed on detectable warnings	ADAAG 4.29.2	3, 4	Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches.	See Above	Complete 12-10-06
Picnic Area	No accessible picnic tables distributed around area	ADAAG 5.1	5, 6	Distribute two accessible picnic tables in area, one under cover and one out.	No Cost	Complete 12-10-06

**ADA REPORT  
12-Nov-05**

**REST AREA #2  
GRUNDY COUNTY**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	
	"No Pets" sign posted	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1	7	Provide signage that indicates "Service Animals are Permitted"	\$25	Complete 12-10-06
	No accessible route to pet walk	ADAAG 4.3	8	Create a curb ramp to provide an accessible route to the pet walk	\$1,000	Complete 12-05-06
Main Structure	"No Pets" sign posted	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1	9	Provide signage that indicates "Service Animals are Permitted"	\$25	Complete 12-05-06
	Tourist information pamphlets are located 56 inches away from the floor	ADAAG 4.2.5, 4.2.6	10	Lower to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Complete 12-10-06
Men's Restroom	Door has a 9 lb pull	ADAAG 4.13.11, 4.22.2	11	Opening force of an interior hinged door shall be 5 lbs or less.	\$30	Complete 12-05-06
	Toilet centerline is 17 inches away from wall	ADAAG	12	Relocate toilet to have a fixed 18 inches centerline from the wall.	\$4,700	Complete 12-05-06
	Urinal flush 48 inches away from floor	ADAAG 4.18.4	13	Flush controls shall be mounted no more than 44 inches away from floor.	\$1,700	Complete 12-05-06
	Urinal rim is 19 inches away from floor	ADAAG 4.22.5, 4.23.5	13	Lower urinal where rim is 17 inches away from the floor.	See Above	Complete 12-05--06

**ADA REPORT  
12-Nov-05**

**REST AREA #2  
GRUNDY COUNTY**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	
	Toliet paper dispenser 46 inches away from floor	ADAAG 4.16.6		Dispenser shall be mountd no more than 36 inches away from the rear wall and at least 19 inches away from the floor.	No Cost	Complete 12-05-06
	Coat hook 64 inches away from floor	ADAAG 4.2.5, 4.2.6		Lower to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Complete 12-05-06
Women's Restroom	Door has a 9 lb pull	ADAAG 4.13.11, 4.22.2		Opening force of an interior hinged door shall be 5 lbs or less.	\$30	Complete 12-05-06
	Toliet centerline is 17 inches away from wall	ADAAG		Relocate tolilet to have a fixed 18 inches centerkline from the wall.	\$4,700	Complete 12-05-06
	Toliet paper dispenser 46 inches away from floor	ADAAG 4.16.6		Dispenser shall be mountd no more than 36 inches away from the rear wall and at least 19 inches away from the floor.	No Cost	Complete 12-05-06
	Coat hook 64 inches away from floor	ADAAG 4.2.5, 4.2.6		Lower to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Complete 12-05-06

**ADA REPORT  
12-Nov-05**

**REST AREA #2  
GRUNDY COUNTY**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>

**ADA REPORT**  
**26-Oct-05**

**REST AREA #12**  
**JEFFERSON COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
Parking Area	No "van accessible" signage	ADAAG 4.6.4	1	Add a sign that designates "van accessible".	\$80
				<b>DONE</b>	May.06
	All three accessible spaces have a slope greater than 1:50 at 5.3%	ADAAG 4.6.3	2	Parking spaces and access aisles shall be level with surface slopes not exceeding 1:50 (2%) in all directions.	\$1,800
				<b>DONE</b>	May.06
	Two (2) accesss aisles do not connect directly to an accessible route	ADAAG 4.6.3, 4.3	2	Provide a curb ramp with a 1:12 slope with 1:10 flared sides to create an accessible route.	\$2,000
				<b>DONE</b>	May.06
	No "van accessible" access aisle	ADAAG 4.1.2(5)(b)	3	Re-stripe an access aisle to provide for 96 inches in width and connect to an accessible route.	\$25
				<b>DONE</b>	May.06
	Pet Walk has no accessible route	ADAAG 4.3	4	Provide an accessible route directly behind accessible parking.	\$1,000
				<b>DONE</b>	May.06
Trucking and RV Parking Area	Create an accessible parking space	ADAAG 4.1.2(5), 4.6.1	5	Re-stripe to provide one (1) accessible parking space in the Truck & RV area.	\$25
				<b>DONE</b>	May.06
	No signage	ADAAG 4.6.4	5	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility.	\$80
				<b>DONE</b>	May.06

**ADA REPORT**  
**26-Oct-05**

**REST AREA #12**  
**JEFFERSON COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
Curb Ramp	No detectable warnings on curb ramp	ADAAG 4.7.7	6	Install detectable warnings on curb ramps. <b>DONE</b>	\$150 / \$170 May.06
	Truncated domes needed on detectable warnings	ADAAG 4.29.2	6	Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches. <b>DONE</b>	See Above May.06
Picnic Area	Both accessible picnic tables are located under a structure	ADAAG 5.1, 5.4	7	To ensure equal facilitation relocate one accessible picnic table to an area not under a structure. See below recommendation. <b>DONE</b>	No Cost May.06
	No accessible route to the water hydrant	ADAAG 4.3	8	Connect the walkway to create a path of travel to hydrant, pet walk and picnic area <b>DONE</b>	\$23 per linear foot May.06
	No directional signage to accessible entrance	Signage Private Use ADAAG 4.1.3 (16)(b)	9	Provide signage that directs where the accessible entrance is located <b>DONE</b>	\$80 May.06
Main Structure	Rug are not securely attached to the floor	ADAAG 4.5.3	10	Securely attach rug to the floor to prevent tripping of visually imparied. <b>DONE</b>	\$25 May.06
	Tourist information pamphlets are located 72 inches away from the floor	ADAAG 4.2.5, 4.2.6	11	Lower to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost

**ADA REPORT**  
**26-Oct-05**

**REST AREA #12**  
**JEFFERSON COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
	"No Pets" sign posted	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1	12	<b>DONE</b> Provide signage that indicates "Service Animals are Permitted"	May.06 \$25
	Comment box is located 60 inches away from the floor	ADAAG 4.2.4, 4.2.5	13	<b>DONE</b> Lower comment box to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	May.06 No Cost
	Drinking fountain spout is 37.5 inches away from floor	ADAAG 4.15.2	14	<b>DONE</b> Lower spout outlet to no higher than 36 inches away from floor <b>Waiting on New ADA Guidelines</b>	May.06 \$800
Unisex Restroom	The centerline of the water closet is 19 inches from the partition.	ADAAG 4.22.4, 4.23.4	15	The centerline of the water closet shall be 18 inches from the side wall or partition. <b>Waiting on New ADA Guidelines</b>	\$1,045
	Toilet paper dispenser 42 inches away from rear wall and mounted 22 inches away from floor	ADAAG 4.16.6	16	Relocate dispenser no more than 36 inches away from rear wall and mount no more than 19 inches away from floor. <b>DONE</b>	No Cost May.06
Men's Restroom	Door has a 15lb pull	ADAAG 4.22.2	17	Re-adjust pressure of door to 5lbs or less <b>DONE</b>	No Cost May.06
	Toilet paper dispenser 42 inches away from rear wall.	ADAAG 4.16.6	18	Relocate dispenser no more than 36 inches away from rear wall. <b>DONE</b>	No Cost May.06

**ADA REPORT**  
**26-Oct-05**

**REST AREA #12**  
**JEFFERSON COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
Women's Restroom	Door has a 10lb pull	ADAAG 4.22.2	19	Re-adjust pressure of door to 5lbs or less	No Cost
	Toilet paper dispenser 42 inches away from rear wall.	ADAAG 4.16.6	20	DONE	May.06
				Relocate dispenser no more than 36 inches away from rear wall.	No Cost
				DONE	May.06

**ADA REPORT**  
**26-Oct-05**

**REST AREA #13**  
**JEFFERSON COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
Parking Area	No "van accessible" signage	ADAAG 4.6.4	1	Add a sign that designates "van accessible". <b>DONE</b>	\$80 June.06
	Two (2) access aisles do not connect directly to an accessible route	ADAAG 4.6.3, 4.3	2	Provide a curb ramp with a 1:12 slope with 1:10 flared sides to create an accessible route. <b>DONE</b>	\$2,000 June.06
	No "van accessible" access aisle	ADAAG 4.1.2(5)(b)	2	Re-stripe an access aisle to provide for 96 inches in width and connect to an accessible route. <b>DONE</b>	\$25 June.06
	Pet Walk has no accessible route	ADAAG 4.3	3	Provide an accessible route directly behind accessible parking. <b>DONE</b>	\$1,000 June.06
	Trucking and RV Parking Area	Create an accessible parking space	ADAAG 4.1.2(5), 4.6.1	4	Re-stripe to provide one (1) accessible parking space in the Truck & RV area. <b>DONE</b>
	No signage	ADAAG 4.6.4	4	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility. <b>DONE</b>	\$80 June.06
Curb Ramp / Parking Area	No detectable warnings on curb ramp	ADAAG 4.7.7	5	Install detectable warnings on curb ramps. <b>DONE</b>	\$150 / \$170 June.06

**ADA REPORT**  
**26-Oct-05**

**REST AREA #13**  
**JEFFERSON COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
Curb Ramp / Truck RV Area	Truncated domes needed on detectable warnings	ADAAG 4.29.2	5	Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches.	See Above
				<b>DONE</b>	June.06
	No detectable warnings on curb ramp	ADAAG 4.7.7	6	Install detectable warnings on curb ramps.	\$150 / \$170
				<b>DONE</b>	June.06
	Truncated domes needed on detectable warnings	ADAAG 4.29.2	6	Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches.	See Above
				<b>DONE</b>	June.06
	No detectable warnings on curb ramp	ADAAG 4.7.7	7	Install detectable warnings on curb ramps.	\$150 / \$170
				<b>DONE</b>	June.06
	Truncated domes needed on detectable warnings	ADAAG 4.29.2	7	Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches.	See Above
				<b>DONE</b>	June.06
Picnic Area	Both accessible picnic tables are located under a structure	ADAAG 5.1, 5.4	8	To ensure equal facilitation relocate one accessible picnic table to an area not under a structure. See below recommendation.	No Cost
				<b>DONE</b>	June.06

**ADA REPORT  
26-Oct-05**

**REST AREA #13  
JEFFERSON COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
Main Structure	Rug are not securely attached to the floor	ADAAG 4.5.3	9	Securely attach rug to the floor to prevent tripping of visually impaired. <b>DONE</b>	\$25
	Tourist information pamphlets are located 72 inches away from the floor	ADAAG 4.2.5, 4.2.6	10	Lower to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach. <b>DONE</b>	June.06 No Cost
	"No Pets" sign posted	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1		Provide signage that indicates "Service Animals are Permitted" <b>DONE</b>	June.06 \$25
	Comment box is located 60 inches away from the floor	ADAAG 4.2.4, 4.2.5	11	Lower comment box to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach. <b>DONE</b>	June.06 No Cost
					June.06
Unisex Restroom	Door has a 8 llb pull	ADAAG 4.22.2	12	Re-adjust pressure of door to 5lbs or less <b>DONE</b>	No Cost June.06
Men's Restroom	Door has a 10 llb pull	ADAAG 4.22.2		Re-adjust pressure of door to 5lbs or less <b>DONE</b>	No Cost June.06
	Toilet paper dispenser 43 inches away from rear wall.	ADAAG 4.16.6	13	Relocate dispenser no more than 36 inches away from rear wall and mount below grab bar. <b>DONE</b>	No Cost June.06

**ADA REPORT**  
**26-Oct-05**

**WELCOME CENTER**  
**JEFFERSON COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
Parking Area	No "van accessible" signage	ADAAG 4.6.4	1	Add a sign that designates "van accessible".	\$80
				<b>DONE</b>	May.06
	All three accessible spaces have a slope greater than 1:50 at 2.9%	ADAAG 4.6.3	2	Parking spaces and access aisles shall be level with surface slopes not exceeding 1:50 (2%) in all directions.	\$1,800
				<b>DONE</b>	May.06
	Two (2) accesss aisles do not connect directly to an accessible route	ADAAG 4.6.3, 4.3	2	Provide a curb ramp with a 1:12 slope with 1:10 flared sides to create an accessible route.	\$2,000
				<b>DONE</b>	May.06
	No "van accessible" access aisle	ADAAG 4.1.2(5)(b)	2	Re-stripe an access aisle to provide for 96 inches in width and connect to an accessible route.	\$25
				<b>DONE</b>	May.06
	Pet Walk has no accessible route	ADAAG 4.3	3	Provide an accessible route directly behind accessible parking.	\$1,000
				<b>DONE</b>	May.06
Trucking and RV Parking Area	Create an accessible parking space	ADAAG 4.1.2(5), 4.6.1	4	Re-stripe to provide one (1) accessible parking space in the Truck & RV area.	\$25
				<b>DONE</b>	May.06
	No signage	ADAAG 4.6.4	4	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility.	\$80
				<b>DONE</b>	May.06

**ADA REPORT  
26-Oct-05**

**WELCOME CENTER  
JEFFERSON COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
Curb Ramp	No detectable warnings on curb ramp	ADAAG 4.7.7	2	Install detectable warnings on curb ramps. <b>DONE</b>	\$150 / \$170 May.06
	Truncated domes needed on detectable warnings	ADAAG 4.29.2	2	Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches. <b>DONE</b>	See Above May.06
Picnic Area	Both accessible picnic tables are located under a structure	ADAAG 5.1, 5.4	5	To ensure equal facilitation relocate one accessible picnic table to an area not under a structure. See below recommendation. <b>DONE</b>	No Cost
	No accessible route to the water hydrant	ADAAG 4.3	6	Connect the walkway to create a path of travel to hydrant, pet walk and picnic area <b>SIGNAGE PRIVATE USE</b>	\$23 per linear foot May.06
Main Structure	Rug are not securely attached to the floor	ADAAG 4.5.3	7	Securely attach rug to the floor to prevent tripping of visually imparied. <b>DONE</b>	\$25 May.06
	Tourist information pamphlets are located 72 inches away from the floor	ADAAG 4.2.5, 4.2.6	8	Lower to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach. <b>DONE</b>	No Cost
	"No Pets" sign posted	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1	9	Provide signage that indicates "Service Animals are Permitted"	May.06 \$25

**ADA REPORT**  
**26-Oct-05**

**WELCOME CENTER**  
**JEFFERSON COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
	Comment box is located 60 inches away from the floor	ADAAG 4.2.4, 4.2.5	10	<p><b>DONE</b></p> <p>Lower comment box to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.</p> <p><b>DONE</b></p>	<p>May.06 No Cost</p> <p>May.06</p>
Unisex Restroom	<p>Door has a 10 lb pull</p> <p>Toilet paper dispenser 42 inches away from rear wall.</p>	<p>ADAAG 4.22.2</p> <p>ADAAG 4.16.6</p>	11	<p>Re-adjust pressure of door to 5lbs or less</p> <p><b>DONE</b></p> <p>Relocate dispenser no more than 36 inches away from rear wall and mount below grab bar.</p>	<p>No Cost</p> <p>May.06 No Cost</p>
Men's Restroom	<p>Door has a 8 lb pull</p> <p>Toilet paper dispenser 43 inches away from rear wall.</p>	<p>ADAAG 4.22.2</p> <p>ADAAG 4.16.6</p>	12	<p>Re-adjust pressure of door to 5lbs or less</p> <p><b>DONE</b></p> <p>Relocate dispenser no more than 36 inches away from rear wall and mount below grab bar.</p>	<p>No Cost</p> <p>May.06 No Cost</p>
Women's Restroom	<p>Door has a 12 lb pull</p> <p>Toilet paper dispenser in standard stall is 43 inches away from rear wall.</p>	<p>ADAAG 4.22.2</p> <p>ADAAG 4.16.6</p>	13	<p>Re-adjust pressure of door to 5lbs or less</p> <p><b>DONE</b></p> <p>Relocate dispenser no more than 36 inches away from rear wall and mount below grab bar.</p>	<p>No Cost</p> <p>May.06</p>

**ADA REPORT**  
**26-Oct-05**

**WELCOME CENTER**  
**JEFFERSON COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
	Toilet paper dispenser in ambulatory stall is 43 inches away from rear wall.	ADAAG 4.16.6	14	DONE	May.06
				Relocate dispenser no more than 36 inches away from rear wall and mount below grab bar.	No Cost
				DONE	May.06

**REST AREA # 19**  
**Lauderdale County US-51**

Documented By: Frank Hornsby

ITEM/ELEMENT	BARRIERS/MEASUREMENTS	PHOTO	CORRECTIONS MADE	PERFORMED BY	DATE COMPLETED
Parking	Left parking space has a slope greater than 2% or 1:50 (3.2%)	1	Parking spaces and access aisle milled and paved to provide proper slopes	Highway Maintenance	May 08, 2006
	Access aisle has a slope greater than 2% or 1:50 (3%)	1	Access aisle striped to proper width	Highway Marking	May 09, 2006
	Accessible parking sign does not have additional "van accessible" information	2	"Van Accessible " sign installed	Building Maintenance	May 04, 2006
	Accessible parking sign 27 inches above the ground	2	Accessibility parking signs raised to 72 inches above the ground	Building Maintenance	May 04, 2006
Trucking and RV Parking Area	Create an accessible parking space	3	Truck parking area milled and paved to provide proper slope	Highway Maintenance	May 09,2006
	No signage	3	Truck/rv parking with access aisle striped Signage installed	Highway Marking Building Maintenance	May 10, 2006 May 12, 2006
Curb Ramp	No detectable warnings on curb ramp		Detectable warning mats with truncated domes installed	Building Maintenance	May 12, 2006
	Truncated domes needed on detectable warnings		Included above		

<b>Picnic Area</b>	<b>No accessible picnic tables</b>		<b>Two accessible picnic tables installed with directional signage</b>	<b>Building Maintenance</b>	<b>May 18, 2006</b>
	<b>No directional signage to indicate where accessible picnic tables are located</b>		<b>Included above</b>	<b>Lauderdale Co. TDOT</b>	
	<b>No accessible picnic tables distributed around area</b>		<b>Included above</b>		
	<b>"No Pets" sign posted</b>	<b>4</b>	<b>"Service Animals are Permitted" signage installed</b>	<b>Building Maintenance</b>	<b>May 04, 2006</b>
	<b>Water hydrant has no accessible route</b>	<b>5</b>	<b>New ADA water hydrant installed in an area with accessible route and proper floor space</b>	<b>Building Maintenance</b>	<b>June 15, 2006</b>
	<b>Route to water hydrant has a 25% slope and does not meet ramp requirements</b>	<b>5</b>	<b>Signage installed</b>		
	<b>Water hydrant has 15lb pull</b>	<b>5</b>	<b>Included above</b>		
<b>Main Structure</b>	<b>Door handle requires grasping</b>	<b>6 ,8</b>	<b>Door handles replaced with lever type handles</b>	<b>Building Maintenance</b>	<b>May 18, 2006</b>
	<b>Rug is not securely attached to the floor</b>	<b>7</b>	<b>Rugs removed</b>	<b>Building Maintenance</b>	<b>May 09, 2006</b>
	<b>Tourist information pamphlets are located 82 inches away from the floor</b>	<b>9</b>	<b>Pamphlet rack lowered to 54 inches</b>	<b>Building Maintenance</b>	<b>May 09, 2006</b>
	<b>No accessible route to comment box</b>	<b>10</b>	<b>Comment box moved to new location</b>	<b>Building Maintenance</b>	<b>May 09, 2006</b>

<b>Men's Restroom</b>	Rug is not securely attached to the floor	11	Rugs removed	Building Maintenance	May 09, 2006
	8 inches of maneuvering space beyond the latch side of the door	12	Changed direction of door swing with new door and frame	Ray Bell Construction Work Order #970	Oct. 04, 2006
	Door has 8lb pull	12	New door closure installed	Ray Bell Construction	Oct. 04, 2006
	Toilet 20 inches away from wall	13	Toilet moved to 18 inches from wall	Ray Bell Construction	June 22, 2006
<b>Urinal</b>	Toilet flush operating force is 10lb	14	New ADA push flush valve installed	Building Maintenance	April 22, 2006
	Urinal rim height 25 inches away from floor	15	Urinal lowered to 17 inches from floor	Ray Bell Construction	June 22, 2006
	Urinal operating flush is 10lbs	15	New urinal flush valve installed	Ray Bell Construction	June 22, 2006
	Urinal flush controls are mounted 45 inches away from floor	15	Flush valve handle lowered	Ray Bell Construction	June 22, 2006
<b>Lavatory</b>	Lavatory rim height 37 inches away from the floor	16	Lavatory lowered to 34 inches from floor	Ray Bell Construction	June 22, 2006
	Mirror mounted 44 inches away from floor	16	Mirror lowered to 40 inches	Ray Bell Construction	June 22, 2006
	Dispenser can not be operated without pinching or grasping	17	New ADA paddle bar paper dispenser installed 48 inches from floor	Building Maintenance	June 15, 2006
<b>Women's Restroom</b>	Rug is not securely attached to the floor	18	Rugs removed	Building Maintenance	May 09, 2006
	8 inches of maneuvering space beyond the latch side of the door	19	Changed direction of door swing with new door and frame	Ray Bell Construction Work Order #970	Oct. 04, 2006
	Door has 8lb pull	19	New closures installed	Ray Bell Construction	Oct. 04, 2006
	Toilet 28 inches away from wall	20	Toilet moved to 18 inches from wall	Ray Bell Construction	June 22, 2006

<b>Lavatory</b>	Lavatory rim height 37 inches away from the floor	21	Lavatory moved to 34 inches from floor	Ray Bell Construction	June 22, 2006
	Mirror mounted 44 inches away from floor	21	Mirror lowered to 40 inches	Ray Bell Construction	June 22, 2006
	Dispenser can not be operated without pinching or grasping	22	New ADA paddle bar paper dispenser installed 48 inches from floor	Building Maintenance	June 15, 2006
	Dispenser mounted 60 inches from the floor	23	Included in above		

**REST AREA #4**  
**Madison County I-40 EB**

Documented By: Frank Hornsby

ITEM/ELEMENT	BARRIERS/MEASUREMENTS	PHOTO	CORRECTIONS MADE	PERFORMED BY	DATE COMPLETED
Parking	Access aisle 81 inches wide	1	Parking lot milled and paved to obtain proper slopes	Highway Maintenance	May 03, 2006
	Accessible space has no accessible parking sign		Access aisle striped to correct width Signage installed	Highway Marking	May 05, 2006
	Sign does not indicate "van accessible"		Van accessible sign installed	Building Maintenance	March 27, 2006
Parking Area/ Truck & RV	No accessible parking	2	Truck parking striped to create accessible truck/rv parking	Highway Marking	May 04, 2006
	No signage	2	Signage installed	Highway Marking	May 04, 2006
	No accessible route to pet walk	3	Accessible ramp with landing and detectable warnings installed	Highway Maintenance	March 27, 2006
Curb Ramp	No detectable warnings on curb ramp	4	Detectable warning mats with truncated domes installed	Building Maintenance	April 27, 2006
	Truncated domes needed on detectable warnings	4	Included above		
Vending Area	Vending machine's operable part is 55 inches away from floor	6	Bob Ethridge, operations manager with Lance Foods, will lower machines	Contacted by Frank Hornsby	June 19, 2006

<b>Picnic Area</b>	<b>No accessible picnic tables</b>	<b>5</b>	<b>Two accessible picnic tables installed with directional signage</b>	<b>Building Maintenance Madison Co. TDOT</b>	<b>Feb 16, 2006</b>
<b>Main Structure</b>	<b>"NO PETS" sign posted</b>	<b>7</b>	<b>"Service Animals are Permitted" signs installed</b>	<b>Building Maintenance</b>	<b>March 27, 2006</b>
	<b>Tourist information pamphlets are located 69.5 inches away from the floor</b>	<b>8</b>	<b>Pamphlet racks lowered to 54 inches</b>	<b>Building Maintenance</b>	<b>March 27, 2006</b>
	<b>Rugs are not securely attached to the floor</b>		<b>Rugs removed</b>	<b>Building Maintenance</b>	<b>June 15, 2006</b>
<b>Men's Restroom</b>	<b>Directional signage posted 63 inches away from floor.</b>	<b>9</b>	<b>Directional signage lowered to 60 inches</b>	<b>Building Maintenance</b>	<b>March 28, 2006</b>
	<b>Toilet paper dispenser located 20 inches away from floor</b>	<b>10</b>	<b>Dispenser lowered to 19 inches above floor</b>	<b>Building Maintenance</b>	<b>March 28, 2006</b>
<b>Water Hydrant</b>	<b>Hydrant has no accessible route</b>	<b>11</b>	<b>Accessible route and clear floor space installed Directional signage installed</b>	<b>Building Maintenance</b>	<b>March 27, 2006</b>
	<b>Water hydrant does not have the clear floor space for wheelchair access</b>	<b>11</b>			

**REST AREA # 5**  
**Madison County I-40 WB**

ITEM/ELEMENT	BARRIERS/MEASUREMENTS	PHOTO	CORRECTIONS MADE	PERFORMED BY	DATE COMPLETED
Parking	Sign does not indicate "van accessible"	1	Signage installed	Building Maintenance	March 27, 2006
	Left accessible parking space has a 4.4% slope	1	Parking lot milled and paved to obtain proper slopes	Highway Maintenance	May 02, 2006
Parking Area/ Truck & RV	No accessible parking	2	Parking area milled and paved to obtain proper slopes Accessible truck/rv parking striped	Highway Maintenance Highway Marking	May 02, 2006 May 03, 2006
	No Signage	2	Signage installed	Highway Marking	May 03, 2006
	No accessible route to pet walk	3	Accessible ramp with landing and detectable warning installed	Highway Maintenance	March 22, 2006
Curb Ramp	No detectable warnings on curb ramp	4	Detectable warning mats with truncated domes installed	Building Maintenance	April 27, 2006
	Truncated domes needed on detectable warnings	4	Included above		
Vending Area	Vending machine's operable part is 55 inches away from the floor.	7	Bob Ethridge, operations manager with Lance Foods, will lower machines	Contacted by Frank Hornsby	June 19, 2006

<b>Picnic Area</b>	<b>No accessible picnic tables</b>	<b>5</b>	<b>Two accessible tables installed with directional signage</b>	<b>Building Maintenance Madison Co. TDOT</b>	<b>Feb 16, 2006</b>
	<b>No pets sign posted</b>		<b>"Service Animals are Permitted" signage installed</b>	<b>Building Maintenance</b>	<b>March 27, 2006</b>
	<b>Water hydrant has no accessible route</b>	<b>6</b>	<b>Accessible route and clear floor space installed Directional signage installed</b>	<b>Highway Maintenance Building Maintenance</b>	<b>March 23, 2006</b>
<b>Main Structure</b>	<b>"NO PETS" sign posted</b>	<b>8</b>	<b>"Service Animals are Permitted" signage installed</b>	<b>Building Maintenance</b>	<b>March 27, 2006</b>
	<b>Tourist information pamphlets are located 71 inches away from the floor</b>	<b>9</b>	<b>Pamphlet racks lowered to 54 inches</b>	<b>Building Maintenance</b>	<b>March 27, 2006</b>
	<b>Rugs are not securely attached to the floor</b>	<b>10</b>	<b>Rugs removed</b>	<b>Building Maintenance</b>	<b>June 15, 2006</b>
	<b>Directional signage posted 63 inches away from floor</b>		<b>Directional signage lowered to 60 inches</b>	<b>Building Maintenance</b>	<b>March 27, 2006</b>
<b>Men's Restroom</b>	<b>Urinal flush 46 inches away from floor</b>	<b>11, 12</b>	<b>Urinal flush valve lowered to 44 inches</b>	<b>Building Maintenance</b>	<b>March 31, 2006</b>
<b>Women's Restroom</b>	<b>Door has a 8 lb pull</b>		<b>New closure installed and adjusted to 5 lb pull</b>	<b>Building Maintenance</b>	<b>March 28, 2006</b>

**ADA REPORT  
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**REST AREA #3  
MARION COUNTY**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	
Parking Area	Only two (2) accessible parking spaces	ADAAG 4.1.2 (5)	1	There are 56 total parking spaces. Re-stripe to add an additional accessible parking space	\$25	Complete 12-05-06
	Parking space obstructs accessible route to curb ramp	ADAAG 4.7.8	2, 3	Re-stripe to create an access aisle to the curb ramp 96 inches wide	\$50	Complete 12-14-06
	Three accessible spaces are required. No access aisle for a car	ADAAG 4.1.2 (5)(b)	1	Re-stripe to provide one access aisle for a car. Aisle will need to be at least 60 inches wide and connect to an accessible route.	\$25	Complete 12-14-06
	No accessible parking signage	ADAAG 4.6.4	1	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility with "van accessible".	\$80	Complete 12-14-06
	No "van accessible" signage	ADAAG 4.6.4	4	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility with "van accessible".	\$80	Complete 12-14-06
Parking Area / Truck & RV	No accessible parking	ADAAG 4.1.2 (5)	5	Re-stripe to provide one (1) accessible parking space in the Truck & RV area.	\$25	Complete 12-05-06

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**REST AREA #3  
MARION COUNTY**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	
	No Signage	ADAAG 4.6.4	5	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility.	\$80	Complete 12-05-06
	No access to dog walk	ADAAG 4.3.2	5	Create a curb ramp to provide an accessible dog walk directly behind accessible parking.	\$1,000	Complete 12-05-06
Picnic Area	No accessible picnic tables distributed around area	ADAAG 5.1	6, 7	Distribute two accessible picnic tables in area, one under cover and one out.	No Cost	Complete 12-05-06
	Water hydrant has 14 lb pull	ADAAG 4.27.4	8	Re-adjust pull to 5lbs or less	No Cost	Complete 12-05-06
Vending Area	Lance food machine's operable part is 56.5 inches away from the floor but only allows for a forward approach.	ADAAG 4.2.6	9	Lower the highest location of the operable part of the vending machine no more than 54 inches for a side approach or 48 inches for a forward approach. Vending machine can be lowered.	No Cost	Complete 12-05-06
Main Structure	Comment box located 57 inches away from floor	ADAAG 4.2.6	10	Lower the highest location of the comment box no more than 54 inches for a side approach or 48 inches for a forward approach. Vending machine can be lowered.	No Cost	Complete 12-05-06

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**REST AREA #3  
MARION COUNTY**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	
	No Pets sign posted	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1		Provide signage that indicates "Service Animals are Permitted"	\$25	Complete 12-05-06
Unisex Restroom / Always Locked	Toilet paper dispenser is 42 inches away from floor and 41 inches away from wall	ADAAG 4.16.6	11	Dispenser shall be mounted no more than 36 inches away from the rear wall and at least 19 inches away from the floor.	No Cost	Complete 12-05-06
	Coat hook 62 inches away from floor	ADAAG 4.2.6	12	Lower the coat hook no more than 54 inches for a side approach or 48 inches for a forward approach. Vending machine can be lowered.	No Cost	Complete 12-05-06
Unisex Restroom / Urinals	Urinal has an elongated rim 22.5 inches away from floor.	ADAAG 4.22.5, 4.23.5	13	Lower urinal where rim is 17 inches away from the floor.	\$1,700	Complete 12-05-06
	Urinal flush control is 51 inches away from the floor	ADAAG 4.18.4	13	Lower flush controls to be mounted no more than 44 inches away from floor.	See Above	Complete 12-05-06
Unisex Restroom / Lavatory	Lavatory has no pipe shielding	ADAAG 4.19.4	14	Pipes are to be insulated or installed to protect against contact.	\$45	Complete 12-05-06

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**REST AREA #3  
MARION COUNTY**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	
Men's Restroom	Accessible sign located on the door	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1, 4.30.4, 4.30.6	15	Provide a sign with the international symbol of accessibility, 60 inches away from floor on the latch side of the door. Characters of the sign shall be raised and accompanied by Grade II Braille.	\$25	Complete 12-05-06
	No maneuvering floor space at door.	ADAAG 4.13.6	16	Reverse door to swing out	\$1,095	Complete 12-05-06
	Toilet paper dispenser is 42 inches away from floor.	ADAAG 4.16.6	17	Lower dispenser no more than 19 inches away from the floor.	No Cost	Complete 12-10-06
Women's Restroom	Accessible sign located on the door	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1, 4.30.4, 4.30.6	18	Provide a sign with the international symbol of accessibility, 60 inches away from floor on the latch side of the door. Characters of the sign shall be raised and accompanied by Grade II Braille.	\$25	Complete 12-10-06
	No maneuvering floor space at door.	ADAAG 4.13.6	19	Reverse door to swing out	\$1,095	Complete 12-05-06
	Toilet paper dispenser is 42 inches away from floor.	ADAAG 4.16.6	20	Lower dispenser no more than 19 inches away from the floor.	No Cost	Complete 12-05-06
	Coat hook 61 inches away from floor	ADAAG 4.2.6	21	Lower the coat hook no more than 54 inches for a side approach or 48 inches for a forward approach. Vending machine can be lowered.	No Cost	Complete 12-05-06

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**REST AREA #3  
MARION COUNTY**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>

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**REST AREA #21**  
**MARION COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
Parking Area	No accessible parking signage	ADAAG 4.6.4	1, 4	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility with "van accessible".	\$80
	No "van accessible" signage	ADAAG 4.6.4	1, 4	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility with "van accessible".	\$80
	Parking space obstructs accessible route to curb ramp	ADAAG 4.7.8	2	Re-stripe to create an access aisle to the curb ramp 96 inches wide	\$25
Parking Area / Truck & RV	No accessible parking	ADAAG 4.1.2 (5)	3	Re-stripe to provide one (1) accessible parking space in the Truck & RV area.	\$25
	No Signage	ADAAG 4.6.4	3	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility.	\$80
Curb Ramps	No accessible route from parking area	ADAAG 4.1.2(1), 4.3.2(1)	2	Provide two (2) curb cuts with a 1:12 slope with 1:10 flared sides to create an accessible route.	\$2,000
	No detectable warnings on curb ramp	ADAAG 4.7.7	5	Install detectable warnings on curb ramps.	\$150 / \$170

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**REST AREA #21**  
**MARION COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
	Truncated domes needed on detectable warnings	ADAAG 4.29.2	5	Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches.	See Above
	The accessible route at the curb cut has a 1 inch change in level	ADAAG 4.5.2	5	Regrade accessible route to provide a level change no greater than 1/4 inch	\$150
	Curb ramp leading from accessible parking has flared sides exceeding the measurement of 10% or 1:10 (13.7%)	ADAAG 4.7.5	5	Regrade curb ramp flared sides; the maximum slope of the flare shall be 1:10	\$950
Picnic Area	No accessible picnic tables distributed around area	ADAAG 5.1	6	Distribute two accessible picnic tables in area, one under cover and one out.	No Cost
	Water hydrant has 26 lb pull	ADAAG 4.27.4	7	Re-adjust pull to 5lbs or less	No Cost
Vending Area	Lance food machine's operable part is 56.5 inches away from the floor but only allows for a forward approach.	ADAAG 4.2.6	8	Lower the highest location of the operable part of the vending machine no more than 54 inches for a side approach or 48 inches for a forward approach. Vending machine can be lowered.	No Cost
	No Pets sign posted	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1	9	Provide signage that indicates "Service Animals are Permitted"	\$25

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**REST AREA #21**  
**MARION COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
Main Structure	No Pets sign posted	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1	10	Provide signage that indicates "Service Animals are Permitted"	\$25
	Rugs are not securely attached to the floor	ADAAG 4.5.3	11	Securely attach rug to the floor to prevent tripping of visually impaired.	\$25
	Tourist information pamphlets are located 72 inches away from the floor.	ADAAG 4.2.5, 4.2.6	12	Lower to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	Little to no cost
	Comment card box is 61 inches away from floor.	ADAAG 4.2.5, 4.2.6	13	Lower to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost
	Reservation Telephone	ADAAG 4.31.5, 4.31.9	14	Install a TDD for communication to make reservations or remove. Kiosk is privately owned.	\$1,000
Drinking Fountains	The spout outlet is 43.5 inches away from floor	ADAAG 4.15.2	15	Lower spout outlet to no higher than 36 inches away from floor	\$800

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**REST AREA #21**  
**MARION COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
Men's Restroom	Accessible sign located on the door	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1, 4.30.4, 4.30.6	16	Provide a sign with the international symbol of accessibility, 60 inches away from floor on the latch side of the door. Characters of the sign shall be raised and accompanied by Grade II Braille.	\$25
	No maneuvering floor space at door.	ADAAG 4.13.6	17	Reverse door to swing out	\$1,095
	Door has a 14lb pull	ADAAG 4.13.11, 4.22.2	16	Opening force of an interior hinged door shall be 5 lbs or less.	\$30
	No standard stall provided	ADAAG 4.22.4, 4.23.4	18	At least one (1) standard stall shall be provided. This will affect municipal stalls.	\$4,700
	Stall is not 60 inches wide	ADAAG 4.17.3	18	Standard stall shall be 60 inches wide	See Above
	Grab bars on rear wall not arranged for a standard stall.	ADAAG 4.17.6	18	The grab bar on the back wall shall be 36 inches minimum in length, extending from the wall toward the open side of the stall, 33-36 inches above the finish floor.	See Above
	Side grab bar is not arranged for a standard stall	ADAAG 4.17.6	18	The side grab bar shall be 40-42 inches in length, beginning 12 inches maximum from the rear wall, 33-36 inches above the finish floor.	See Above

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**REST AREA #21**  
**MARION COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
	Centerline of toilet is 19 inches away from the wall.	ADAAG 4.22.4, 4.23.4	18	Relocate toilet centerline to a fixed 18 inches away from wall.	\$1,045
	The toilet seat is 22 inches away from the floor.	ADAAG 4.16.3	18	Lower toilet seat to no more than 17-19 inches away from floor.	See Above
	Toilet flush located on wrong side	ADAAG 4.16.5	18	Relocate toilet flush to the wide side of the stall.	\$169
	Toilet paper dispenser is 34 inches away from floor and 38 inches away from rear wall.	ADAAG 4.16.6	18	Dispenser shall be mounted no more than 36 inches away from the rear wall and at least 19 inches away from the floor.	No Cost
Urinal	Urinal has an elongated rim more than 23 inches away from floor.	ADAAG 4.22.5, 4.23.5	19	Lower urinal where rim is 17 inches away from the floor.	\$1,700
	Urinal flush control is 46 inches away from the floor	ADAAG 4.18.4	19	Flush controls shall be mounted no more than 44 inches away from floor.	See Above
Lavatory	Lavatory has no pipe shielding	ADAAG 4.19.4	20	Pipes are to be insulated or installed to protect against contact.	\$45
	Mirror is 42 inches away from floor	ADAAG 4.19.6	20	Lower mirror to no more than 40 inches away from the floor.	\$345

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**REST AREA #21**  
**MARION COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
Women's Restroom	Accessible sign located on the door	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1, 4.30.4, 4.30.6	21	Provide a sign with the international symbol of accessibility, 60 inches away from floor on the latch side of the door. Characters of the sign shall be raised and accompanied by Grade II Braille.	\$25
	No maneuvering floor space at door.	ADAAG 4.13.6	21	Reverse door to swing out	\$1,095
	Door has a 14lb pull	ADAAG 4.13.11, 4.22.2	21	Opening force of an interior hinged door shall be 5 lbs or less.	\$30
	No standard stall provided	ADAAG 4.22.4, 4.23.4	22	At least one (1) standard stall shall be provided. This will affect mutple stalls including adding an additional accessible stall.	\$4,700
	Stall is not 60 inches wide	ADAAG 4.17.3	22	Standard stall shall be 60 inches wide.	See Above
	Stall door is 31 inches in width	ADAAG 4.17.5, 4.13.5	22	When the stall door is open 90 degrees there shall be a clear opening of at least 32 inches.	See Above
	No grab bars on rear wall	ADAAG 4.17.6	22	The grab bar on the back wall shall be 36 inches minimum in length, extending from the wall toward the open side of the stall, 33-36 inches above the finish floor.	\$345

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**REST AREA #21**  
**MARION COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
Lavatory	Side grab bar is not arranged for a standard stall	ADAAG 4.17.6	22	The side grab bar shall be 40-42 inches in length, beginning 12 inches maximum from the rear wall, 33-36 inches above the finish floor.	See Above
	Centerline of toilet is 19 inches away from the wall.	ADAAG 4.22.4, 4.23.4	22	Relocate toilet centerline to a fixed 18 inches away from wall.	\$1,045
	The toilet seat is 22 inches away from the floor.	ADAAG 4.16.3	22	Lower toilet seat to no more than 17-19 inches away from floor.	See Above
	Lavatory has no pipe shielding	ADAAG 4.19.4	23	Pipes are to be insulated or installed to protect against contact.	\$45
	Toilet paper dispenser is 32 inches away from floor and 37 inches away from rear wall.	ADAAG 4.16.6	22	Dispenser shall be mounted no more than 36 inches away from the rear wall and at least 19 inches away from the floor.	No Cost

**ADA REPORT  
8-Oct-05**

**WELCOME CENTER #20  
MONTGOMERY COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective Action</u>	<u>Completed By</u>	<u>Date Completed</u>
Parking	Access aisle does not connect directly to an accessible route	ADAAG 4.6.3, 4.3	1	Provide a curb ramp with a 1:12 slope with 1:10 flared sides to create an accessible route.	\$1,000	Same As Recommendation	Reg 3 Bridge Repair	May 07'
	No "van accessible" signage	ADAAG 4.6.4	2	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility with "van accessible".	\$80	Same As Recommendation	Reg 3 Hwy Marking	April 06'
	Accessible parking sign 43 inches away from ground	ADAAG 4.6.4	2	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility with "van accessible".	See Above	Same As Recommendation	Reg 3 Hwy Marking	April 06'
	No access aisle for a car	ADAAG 4.1.2 (5)(b)	1	Re-stripe to provide one access aisle for a car. Aisle will need to be at least 60 inches wide and connect to an accessible route.	\$25	Same As Recommendation	Reg 3 Hwy Marking	April 06'
	No access to pet walk	ADAAG 4.3.2	3	Create a curb ramp to provide an accessible route to the pet walk area	\$1,000	Same As Recommendation	Reg 3 Bridge Repair	May 07'
RV Parking Area	Create an accessible parking space	ADAAG 4.1.2(5), 4.6.1	4	Re-stripe to provide one (1) accessible parking space in the Truck & RV area.	\$25	Same As Recommendation	Reg 3 Hwy Marking	April 06'
	No signage	ADAAG 4.6.4	4	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility.	\$80	Same As Recommendation	Reg 3 Hwy Marking	April 06'

**ADA REPORT**  
**8-Oct-05**

**WELCOME CENTER #20**  
**MONTGOMERY COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective Action</u>	<u>Completed By</u>	<u>Date Completed</u>
Ramp	Slope is greater than 1:12 and does not comply with ramp requirements	ADAAG 4.3.7	5	Re-grade the sidewalk to match a 1:12 slope or meet ramp requirements.	\$428 per linear foot	New Ramp Constructed @ 20:1	Reg 3 Bridge repair	May 07'
	Ramp is more than six inches and longer than 72 inches and has no handrails	ADAAG 4.8.5	5	Handrails shall be installed on each side	See Above	New Ramp Constructed @ 20:1	Reg 3 Bridge Repair	May 07'
Curb Ramp	Curb ramp leading from accessible parking has flared sides exceeding the measurement of 1:10	ADAAG 4.7.5	6	If a curb ramp is located where pedestrians must walk across the ramp it shall have flared sides; the maximum slope of the flare shall be 1:10	\$950	Same As Recommendation	Reg 3 Bridge Repair	May 07'
	Curb does not have a smooth transition.	ADAAG 4.7.2	6	Transitions from ramps to walks, gutters, or streets shall be flush and free of abrupt changes	See Above	Same As Recommendation	Reg 3 Bridge Repair	May 07'
	No detectable warnings on curb ramp	ADAAG 4.7.7	6	Install detectable warnings on curb ramps.	\$150 / \$170	Same As Recommendation	Reg 3 Bridge Repair	May 07'
	Truncated domes needed on detectable warnings	ADAAG 4.29.2	6	Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches.	See Above	Same As Recommendation	Reg 3 Bridge Repair	May 07'
	Curb does not have a smooth transition.	ADAAG 4.7.2	6	Transitions from ramps to walks, gutters, or streets shall be flush and free of abrupt changes		Same As Recommendation	Reg 3 Bridge Repair	May 07'

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**WELCOME CENTER #20  
MONTGOMERY COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective Action</u>	<u>Completed By</u>	<u>Date Completed</u>
Vending Area	Machine's operable part is 55 inches away from the floor but only allows for a forward approach.	ADAAG 4.2.6	7	The highest location of the operable part of the vending machine can be no more than 54 inches for a side approach or 48 inches for a forward approach. Vending machine can be lowered.	No Cost	?	Tenn Business Enterprises Consultant	?
Picnic Tables	No accessible picnic tables	ADAAG 4.1.3(18), 5.1	8	At least 5% of all fixed tables must be accessible. Accessible picnic tables were on the premises in boxes ready to install.	Already Purchased	Same As Recommendation	Dist 33 Maint	June 06'
	No accessible route to the covered picnic table	ADAAG 4.3.8	8	Create an accessible route that is flush	\$495	Same As Recommendation	Reg 3 Bridge Repair	May 07'
	No directional signage to indicate where accessible picnic tables are located	ADAAG 4.1.3(16)	8	Provide directional signage to indicate the location of the accessible picnic tables.	\$25	Same As Recommendation	Reg 3 Hwy Marking	April 06'
	No accessible picnic tables distributed around area	ADAAG 5.1	8, 9	Distribute two accessible picnic tables in area, one under cover and one out.	No Cost	Same As Recommendation	Dist 33 Maint	June 06'
Water Hydrant	The force to activate water hydrant is 17 lbs of pressure	ADAAG 4.27.4		The force required to activate controls shall be no greater than 5 lbf (22.2 N).	No Cost	Installed Authorized Personnel Only sign	Reg 3 Bldg Maint	June 06'

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**WELCOME CENTER #20  
MONTGOMERY COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective Action</u>	<u>Completed By</u>	<u>Date Completed</u>
Drinking Fountains	The spout outlet is 39 inches away from floor	ADAAG 4.15.2	10	Lower spout outlet to no higher than 36 inches away from floor	\$800	Lowered to 37" due to drain elevation Request Variance	Reg 3 Bldg Maint	June 06'
Telephone	Telephone does not allow for a side approach	ADAAG 4.31.3, 4.2.6	11	Lower telephone to highest operable being no higher than 48 inches away from the floor	\$490	?	HQ Telecom Division	?
Main Structure	Tourist information pamphlets are located 71 inches away from the floor	ADAAG 4.2.5, 4.2.6	12	Lower to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Same As Recommendation	W.C. Staff	July 06'
	Rugs are not securely attached to the floor	ADAAG 4.5.3	13	Securely attach rug to the floor to prevent tripping of visually imparied.	\$25	Removed	W.C. Staff	July 06'
	Comment card box is a protruding object with a leading edge 40 inches away from floor and 7 inches away from wall	ADAAG 4.1.1	14	Remove and relocate comment card box or provide a cane detector.	No Cost	Same As Recommendation	W.C. Staff	July 06'
	Reservation Telephone	ADAAG 4.31.5, 4.31.9	15	Install a TDD for communication to make reservations or remove. Kiosk is privately owned.	\$1,000	Removed	HQ Telecom Division	Feb. 07'
Men's Restroom	No standard stall provided	ADAAG 4.22.4, 4.23.4	16	At least one (1) standard stall shall be provided. This will affect mupital stalls.	\$4,700	Same As Recommendation	Reg 3 Bldg Maint.	March 07'

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**WELCOME CENTER #20  
MONTGOMERY COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective Action</u>	<u>Completed By</u>	<u>Date Completed</u>
Men's Restroom / Urinals	Stall is not 60 inches wide	ADAAG 4.17.3	16	Standard stall shall be 60 inches wide	See Above	Same As Recommendation	Reg 3 Bldg Maint.	March 07'
	No grab bars on rear wall	ADAAG 4.17.6	16	The grab bar on the back wall shall be 36 inches minimum in length, extending from the wall toward the open side of the stall, 33-36 inches above the finish floor.	See Above	Same As Recommendation	Reg 3 Bldg Maint.	March 07'
	Toliet paper dispenser is 42 inches away from back wall.	ADAAG 4.16.6	16	Relocate toliet paper dispenser no more 36 inches from the rear wall.	\$25	Same As Recommendation	W.C. Staff	July 06'
	Urinal has an elongated rim is 20 inches away from floor.	ADAAG 4.22.5, 4.23.5	17	Lower urinal where rim is 17 inches away from the floor.	\$1,700	Same As Recommendation	Reg 3 Bldg Maint	Waiting for shipment of special unit
	Men's Restroom / Lavatory	Lavatory has no pipe shielding	ADAAG 4.19.4	18	Pipes are to be insulated or installed to protect against contact.	\$45	Same As Recommendation	Reg 3 Bldg Maint
Men's Restroom / Dispenser	Dispenser can not be operated without tight grasping, pinching, or twisting of the wrist	ADAAG 4.27.4	19	Replace with a dispenser that does not require tight grasping, pinching, or twisting of the wrist when operating	\$345	Same As Recommendation	Reg 3 Bldg Maint	June 06'
Women's Restroom	No standard stall provided	ADAAG 4.22.4, 4.23.4	20	At least one (1) standard stall shall be provided. This will affect mupital stalls.	\$4,700	Same As recommendation	Reg 3 Bldg Maint	March 07'
	Stall is not 60 inches wide	ADAAG 4.17.3	20	Standard stall shall be 60 inches wide	See Above	Same As Recommendation	Reg 3 Bldg Maint	March 07'

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**WELCOME CENTER #20  
MONTGOMERY COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>Corrective Action</u>	<u>Completed By</u>	<u>Date Completed</u>
	No grab bars on rear wall	ADAAG 4.17.6	20	The grab bar on the back wall shall be 36 inches minimum in length, extending from the wall toward the open side of the stall, 33-36 inches above the finish floor.	See Above	Same As Recommendation	Reg 3 Bldg Maint.	March 07'
Women's Restroom / Lavatory	Lavatory has no pipe shielding	ADAAG 4.19.4	21	Pipes are to be insulated or installed to protect against contact.	\$45	Same As Recommendation	Reg 3 Bldg Maint	June 06'
Women's Restroom / Dispenser	Dispenser can not be operated without tight grasping, pinching, or twisting of the wrist	ADAAG 4.27.4	22	Replace with a dispenser that does not require tight grasping, pinching, or twisting of the wrist when operating	\$345	Same As Recommendation	Reg 3 Bldg Maint	June 06'
Alarms	Restrooms has smoke detectors with no visual alarm	ADAAG 4.1.3(14), 4.28.3	23	A visual alarm should operate at the same time as an audible alarm. Visual should have a xenon strobe or equivalent.	\$300	Same As Recommendation	Reg 3 Bldg Maint.	July 06'
	Visual alarms must be detected from all over bathroom	ADAAG 4.28.3	23	Visual appliance should be placed 80 inches above the highest floor level or 6 inches below the ceiling, whichever is lower.	See Above	Same As Recommendation	Reg 3 Bldg Maint	July 06'

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14-Oct-05**

**WELCOME CENTER #28  
ROBERTSON COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>CORRECTIVE ACTION</u>	<u>COMPLETED BY</u>	<u>DATE COMPLETED</u>
Parking Area	Accessible signage does not have an additional sign designating "van accessible"	ADAAG 4.6.4	1	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility with "van accessible".	\$80	Same As Recommendation	Reg 3 Hwy Marking	April 06'
	Access aisles is not demarcated	ADAAG 4.6.3	2	Stripe access aisle to designate no parking in the area.	\$25	Same As Recommendation	Reg 3 Hwy Marking	April 06'
	Left parking space has a slope of 4.3% and right space has a slope of 3.2%	ADAAG 4.6.3	3	Regrade accessible parking spaces to have a slope no greater than 2% in all directions.	\$600	Request Variance	Reg 3 Maint	
Trucking and RV Parking Area	Create an accessible parking space	ADAAG 4.1.2(5), 4.6.1	4	Re-stripe to provide one (1) accessible parking space in the Truck & RV area.	\$25	Same As Recommendation	Reg 3 Hwy Marking	April 06'
	No signage	ADAAG 4.6.4	4	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility.	\$80	Same As Recommendation	Reg 3 Hwy Marking	April 06'
Curb Ramp	Curb ramp leading from accessible parking has flared sides exceeding the measurement of 1:10	ADAAG 4.7.5	5	If a curb ramp is located where pedestrians must walk across the ramp it shall have flared sides; the maximum slope of the flare shall be 1:10 and the running slope 1:12	\$950	Same As Recommendation	Reg 3 Bridge Repair	Sept. 06'
	No detectable warnings on curb ramp	ADAAG 4.7.7	5	Install detectable warnings on curb ramps.	\$150 / \$170	Same As recommendation	Reg 3 Bridge Repair	June 07'

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**WELCOME CENTER #28  
ROBERTSON COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>CORRECTIVE ACTION</u>	<u>COMPLETED BY</u>	<u>DATE COMPLETED</u>
	Truncated domes needed on detectable warnings	ADAAG 4.29.2	5	Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches.	See Above	Same As Recommendation	Reg 3 Bridge Repair	June 07'
	Curb ramp is not protected from parked vehicles	ADAAG 4.7.8	5	Re-stripe access aisle to provide a clear no parking area	See Above Parking	Same As Recommendation	Reg 3 Hwy Marking	April 06'
Picnic Area	Water hydrant has no path of travel	ADAAG 4.3	6	Connect the walkway to create a path of travel to hydrant, pet walk and picnic area	\$23 per linear foot	Same As Recommendation	Reg 3 Bridge Repair	Sept 06'
	Pet walk has no path of travel	ADAAG 4.3	6	Connect the walkway to create a path of travel to hydrant, pet walk and picnic area	See Above	Same As Recommendation	Reg 3 Bridge Repair	Sept 06'
	Path of travel has an abrupt change in level	ADAAG 4.3.8	7	Fill in to make a flush path of travel	\$50	Same As Recommendation	Reg 3 Maint	Sept 06'
	Water hydrant does not have the clear floor space for wheelchair access	ADAAG 4.2.4	8	Provide a minimum clear floor or ground space to accommodate a single, stationary wheelchair 30 inches by 48 inches	\$75	Installed Authorized Personnel Only sign	Reg 3 Bldg Maint	June 06'
	Water hydrant has a 12lb pull	ADAAG 4.27.4	8	The force to activate controls shall be no greater than 5 lbs	No Cost	Installed Authorized Personnel Only sign	Reg 3 Bldg Maint	June 06'

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**WELCOME CENTER #28  
ROBERTSON COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>CORRECTIVE ACTION</u>	<u>COMPLETED BY</u>	<u>DATE COMPLETED</u>
	Distribute accessible picnic tables both under a structure and out of a structure	ADAAG 5.1, 5.4	9	To ensure equal facilitation relocate one accessible picnic table to an area not under a structure. See below recommendation.	No Cost	Same As Recommendation	Reg 3 Maint	June 06'
Vending Area	Coke machine's operable part is 56 inches away from the floor.	ADAAG 4.2.6	10	The highest location of the operable part of the vending machine can be no more than 54 inches for a side approach or 48 inches for a forward approach. Vending machine can be lowered.	No Cost	?	Tenn Business Enterprises Consultant	?
	Rugs are not securely attached to the floor	ADAAG 4.5.3	11	Securely attach rug to the floor to prevent tripping of visually imparied.	\$25	Removed	W.C. Staff	June 06'
Main Structure	"No Pets" sign posted	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1	12	Provide signage that indicates "Service Animals are Permitted"	\$25	Same As Recommendation	Reg 3 Bldg Maint	June 06'
	Rugs are not securely attached to the floor	ADAAG 4.5.3	13, 14	Securely attach rug to the floor to prevent tripping of visually imparied.	\$50	Removed	W.C. Staff	June 06'
	Reservation Telephone	ADAAG 4.31.5, 4.31.9	15	Install a TDD for communication to make reservations or remove. Kiosk is privately owned.	\$1,000	Removed	HQ Telecom Division	Jan. 07'

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**WELCOME CENTER #28  
ROBERTSON COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>CORRECTIVE ACTION</u>	<u>COMPLETED BY</u>	<u>DATE COMPLETED</u>
	Tourist information pamphlets are located 74.5 inches away from the floor	ADAAG 4.2.5, 4.2.6	16	Lower to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Same As Recommendation	W.C. Staff	June 06'
	Comment card box is a protruding object with a leading edge 31 inches away from floor and 7 inches away from wall	ADAAG 4.1.1	17	Remove and relocate comment card box or provide a cane detector.	No Cost	Same As Recommendation	W.C. Staff	June 06'
Drinking Fountain	Fountain does not have knee space required to be accessible	ADAAG 4.15.5(1)	18	Provide a wall mounted drinking fountain with clear knee space 27 inches high, 30 inches wide, and 17 to 19 inches deep.	\$3,199	Replaced Unit	Reg 3 Bldg Maint	June 06'
Men's Restroom	No accessible room identification signage	ADAAG 4.1.3(16), 4.30.1	19	Provide a sign with the international symbol of accessibility 60 inches away from floor on the latch side wall.	\$25	Same As Recommendation	Reg 3 Bldg Maint	June 06'
	No standard stall provided	ADAAG 4.22.4, 4.23.4	20	At least one (1) standard stall shall be provided. This will affect mupital stalls.	\$4,700	Same As Recommendation	Reg 3 Bldg Maint	March 07'
	Stall is not 60 inches wide	ADAAG 4.17.3	20	Standard stall shall be 60 inches wide	See Above	Same As Recommendation	Reg 3 Bldg Maint	March 07'

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**WELCOME CENTER #28  
ROBERTSON COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>CORRECTIVE ACTION</u>	<u>COMPLETED BY</u>	<u>DATE COMPLETED</u>
Men's Restroom / Urinals	No grab bars on rear wall	ADAAG 4.17.6	20	The grab bar on the back wall shall be 36 inches minimum in length, extending from the wall toward the open side of the stall, 33-36 inches above the finish floor.	See Above	Same As Recommendation	Reg 3 Bldg Maint.	March 07'
	Side grab bar is not arranged for a standard stall	ADAAG 4.17.6	20	The side grab bar shall be 40-42 inches in length, beginning 12 inches maximum from the rear wall, 33-36 inches above the finish floor.	See Above	Installed New Bar	Reg 3 Bldg Maint	June 06'
	Toilet centerline is 17.5 inches away from the wall	ADAAG 4.22.4, 4.23.4	20	Centerline of the toilet shall be a fixed 18 inches from the wall.	See Above	Request Variance	Reg 3 Bldg Maint	
	Toilet paper dispenser 42.5 inches away from rear wall and mounted above grab bar	ADAAG 4.16.6	20	Relocate dispenser no more than 36 inches away from rear wall and mount below grab bar.	No Cost	Same As Recommendation	Reg 3 Bldg Maint	March 07'
	Urinal has an elongated rim is 25 inches away from floor.	ADAAG 4.22.5, 4.23.5	21	Lower urinal where rim to 17 inches away from the floor.	\$1,700	Same As Recommendation	Reg 3 Bldg Maint	Waiting for shipment of special unit
	Urinal flush controls are located 50 inches away from floor	ADAAG 4.18.4	21	Lower flush control to no more than 44 inches away from floor	See Above	Same As Recommendation	Reg 3 Bldg Maint	Will place autoflush on special unit
	Men's Lavatory	Knee clearance of lavatory is 28 inches	ADAAG 4.19.2	22	Lavatory knee clearance shall be a minimum of 29 inches away from floor.	\$115	Same As Recommendation	Reg 3 Bldg Maint.
Lavatory has no pipe shielding		ADAAG 4.19.4	22	Pipes are to be insulated or installed to protect against contact.	\$45	Same As Recommendation	Reg 3 Bldg Maint	June 06'

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**WELCOME CENTER #28  
ROBERTSON COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>CORRECTIVE ACTION</u>	<u>COMPLETED BY</u>	<u>DATE COMPLETED</u>
	Dispenser can not be operated with one hand without tight grasping, pinching, or twisting of the wrist.	ADAAG 4.27.4	22	Replace with a dispenser that does not require tight grasping, pinching, or twisting of the wrist using one hand.	\$345	Same As Recommendation	Reg 3 Bldg Maint	June 06'
Women's Restroom	No accessible room identification signage	ADAAG 4.1.3(16), 4.30.1	23	Provide a sign with the international symbol of accessibility 60 inches away from floor on the latch side wall.	\$25	Same As Recommendation	Reg 3 Bldg Maint	June 06'
	No standard stall provided	ADAAG 4.22.4, 4.23.4	24	At least one (1) standard stall shall be provided. This will affect mupital stalls.	\$4,700	Same As Recommendation	Reg 3 bldg Maint	March 07'
	Stall is not 60 inches wide	ADAAG 4.17.3	24	Standard stall shall be 60 inches wide	See Above	Same As Recommendation	Reg 3 bldg Maint	March 07'
	No grab bars on rear wall	ADAAG 4.17.6	24	The grab bar on the back wall shall be 36 inches minimum in length, extending from the wall toward the open side of the stall, 33-36 inches above the finish floor.	See Above	Same As Recommendation	Reg 3 bldg Maint	March 07'
	Side grab bar is not arranged for a standard stall	ADAAG 4.17.6	24	The side grab bar shall be 40-42 inches in length, beginning 12 inches maximum from the rear wall, 33-36 inches above the finish floor.	See Above	Installed New Bar	Reg 3 Bldg Maint	June 06'

**ADA REPORT  
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**WELCOME CENTER #28  
ROBERTSON COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>CORRECTIVE ACTION</u>	<u>COMPLETED BY</u>	<u>DATE COMPLETED</u>
Women's Lavatory	Toilet paper dispenser is mounted above grab bar	ADAAG 4.16.6	24	Relocate dispenser no more than 36 inches away from rear wall and mount below grab bar.	No Cost	Same As Recommendation	Reg 3 bldg Maint	March 07'
	Knee clearance of lavatory is 28.5 inches	ADAAG 4.19.2	25	Lavatory knee clearance shall be a minimum of 29 inches away from floor.	\$115	Same As Recommendation	Reg 3 Bldg Maint	June 07'
	Lavatory has no pipe shielding	ADAAG 4.19.4	25	Pipes are to be insulated or installed to protect against contact.	\$45	Same As Recommendation	Reg 3 Bldg Maint	June 06'
	Dispenser can not be operated with one hand without tight grasping, pinching, or twisting of the wrist.	ADAAG 4.27.4	25	Replace with a dispenser that does not require tight grasping, pinching, or twisting of the wrist using one hand.	\$345	Same As Recommendation	Reg 3 Bldg Maint	June 06'
Alarms	Men's and Women's restroom have smoke detectors with no visual alarm	ADAAG 4.1.3(14), 4.28.3	26	A visual alarm should operate at the same time as an audible alarm. Visual should have a xenon strobe or equivalent.	\$300 per restroom	Same As Recommendation	Reg 3 Bldg Maint	June 06'
	Visual alarm must be detected from all over bathroom	ADAAG 4.28.3	26	Visual appliance should be placed 80 inches above the highest floor level or 6 inches below the ceiling, whichever is lower.	See Above	Same As Recommendation	Reg 3 Bldg Maint	June 06'

**REST AREA # 23**  
**Shelby County I-40**

Documented By: Frank Hornsby

ITEM/ELEMENT	BARRIERS/MEASUREMENTS	PHOTO	CORRECTIONS MADE	PERFORMED BY	DATE COMPLETED
<p><b>Parking</b></p>	<p>Both access aisles do not connect directly to an accessible route</p>	<p>1</p>	<p>Curb ramp with detectable warnings installed on each access aisle</p>	<p>Highway Maintenance</p>	<p>May 19, 2006</p>
	<p>All three accessible spaces have a slope greater than 1:50 (2.7% - 4.3%)</p>	<p>1</p>	<p>Parking area milled and paved to provide proper slopes</p>	<p>Highway Maintenance</p>	<p>June 05, 2006</p>
	<p>Accessible signage does not have an additional sign designating "Van Accessible"</p>	<p>1</p>	<p>Accessible spaces and access aisle striped "Van Accessible" sign installed</p>	<p>Highway Marking</p>	<p>June 06, 2006</p>
<p><b>Curb Ramp</b></p>	<p>No detectable warnings on either of three (3) curb ramps</p>	<p>3,4,5</p>	<p>Detectable warning mats with truncated domes installed on all three ramps</p>	<p>Building Maintenance</p>	<p>June 01, 2006</p>
	<p>Truncated domes needed on detectable warnings</p>	<p>3,4,5</p>	<p>Included above</p>		
<p><b>Picnic Area</b></p>	<p>No accessible picnic tables</p>	<p>6,7</p>	<p>Two accessible picnic tables installed</p>	<p>Shelby Co. TDOT</p>	<p>June 05, 2006</p>
	<p>No directional signage to indicate where accessible picnic tables are located</p>		<p>Directional signage installed</p>	<p>Building Maintenance</p>	<p>June 05, 2006</p>
	<p>No accessible picnic tables distributed around area</p>		<p>One table placed on each side of rest area</p>	<p>Shelby Co. TDOT</p>	<p>June 05, 2006</p>

<b>Main Structure</b>	Tourist information pamphlets are located 68 inches away from the floor	8	Pamphlet racks lowered to 53 inches	Ray Bell Construction Work Order #973	Sept. 18, 2006
	Rugs are not securely attached to the floor	9	Rugs removed	Building Maintenance	June 22, 2006
	Reservation Telephone	10	Kiosk to be removed later this year. Chuck Elmes with Touch and Go	Frank Hornsby	June 27, 2006
	Welcome to Memphis video does not have closed captioning	11	Patricia Morgan, Director of Visitor Services for the City of Memphis, stated there was not enough money in her budget to install closed captioning. Possibly can be added in next years budget.	Frank Hornsby	June 27, 2006
	Big screen TV does not have closed captioning	12			
<b>Men's Restroom</b>	Trash can prevent width for an accessible route (29 inches)	13	Trash can moved	Building Maintenance	May 08, 2006
	Dispenser height 56 inches away from floor	14	Dispensers lowered to 54 inches	Ray Bell Construction	Sept. 18, 2006
	Coat hook 67 inches away from floor	15	Coat hook lowered to 48 inches	Building Maintenance	June 15, 2006
<b>Women's Restroom</b>	Centerline to toilet is 21 inches away from wall	16	Wall extended to provide 18 inches to centerline of toilet	Ray Bell Construction Work Order #973	Sept. 18, 2006
	Coat hook 67 inches away from floor	17	Coat hook lowered to 48 inches	Building Maintenance	June 15, 2006
	Dispenser height 56 inches away from floor	18	Dispensers lowered to 54 inches	Ray Bell Construction	Sept. 18, 2006

**REST AREA # 26**  
**Shelby County I-55**

Documented By: Frank Hornsby

ITEM/ELEMENT	BARRIERS/MEASUREMENTS	PHOTO	CORRECTIONS MADE	PERFORMED BY	DATE COMPLETED
<p><b>Parking</b></p>	<p>Accessible signage does not have an additional sign designating Van Accessible"</p>	<p>1</p>	<p>"Van Accessible" sign installed</p>	<p>Building Maintenance</p>	<p>May 31, 2006</p>
<p><b>Parking Area/ Truck &amp; RV</b></p>	<p>Create an accessible parking space</p> <p>No Signage</p>	<p>2</p> <p>2</p>	<p>Truck/rv accessible parking with access aisle striped in truck parking lot</p> <p>Signage installed</p>	<p>Highway Marking</p> <p>Highway Marking</p>	<p>June 07, 2006</p> <p>June 07, 2006</p>
<p><b>Curb Ramp</b></p>	<p>Curb ramp leading from accessible parking has flared sides exceeding the measurement of 1:10 (22%)</p> <p>No detectable warnings on curb ramp</p> <p>Truncated domes needed on detectable</p>	<p>3</p> <p>3</p> <p>3</p>	<p>Flared sides of ramp renovated to proper slopes</p> <p>Detectable warning mats with truncated domes installed</p>	<p>Highway Maintenance</p> <p>Building Maintenance</p>	<p>May 02, 2006</p> <p>May 31, 2006</p>

<b>Picnic Area</b>	Water hydrant has no path of travel	4	New ADA water hydrant installed with accessible path and clear floor space	Building Maintenance	June 26, 2006
	Water hydrant does not have the clear floor space for wheel chair access	4	Included above		
	Water hydrant has a 12lb pull	4	Included above		
	Distribute accessible picnic tables both under a structure and out of a structure	5	Two accessible picnic tables installed with directional signage	Building Maintenance Dyer Co. TDOT	June 12, 2006
	Text telephone is not identified with the international TDD symbol	6	Text telephone removed	Building Maintenance	June 26, 2006
<b>Main Structure</b>	Rugs are not securely attached to the floor	7	Rugs removed	Building Maintenance	June 22, 2006
	Reservation Telephone	8	Kiosk to be removed later this year. Chuck Elmes with Touch and Go	Frank Hornsby	June 27, 2006
	Tourist information pamphlets are located 72 inches away from the floor	9	Pamphlet racks lowered to 54 inches	Building Maintenance	May 31, 2006
	Comment card box is a protruding object with a leading edge 31 inches away from wall	10	Comment card moved to new location with accessible path	Building Maintenance	May 31, 2006
<b>Drinking Fountain</b>	The spout outlet is 41 inches away from floor	11	Water fountain lowered--spout 36" from floor	Building Maintenance	May 31, 2006

<b>Men's Restroom</b>	No accessible room identification signage	12	Accessibility sign installed 60 inches from floor	Building Maintenance	June 01, 2006
	Opening force of the restroom door is 10 lb.	12	New door closure installed	Ray Bell Construction	Oct. 04, 2006
	Door swings into clear floor space	13	Changed door swing with new door and frame	Ray Bell Construction	Oct. 04, 2006
	No standard stall provided	14	Enlarged stall to ADA standards	Ray Bell Construction Work Order #971	Oct. 04, 2006
	Stall is not 60 inches wide				
	No grab bars on rear wall	14	Placed grab bars at ADA standards of placement and height	Ray Bell Construction	Oct. 04, 2006
	Side grab bar is not arranged for a standard stall				
	Toliet paper dispenser 24 inches away from floor	15	Dispenser placed at correct distance from floor and back wall	Ray Bell Construction	Oct. 04, 2006
<b>Men's Lavatory</b>	Lavatory has not pipe shielding	16	Pipe shielding installed	Building Maintenance	June 01, 2006
	Mirror is mounted 42 inches away from floor	17	Mirror lowered to 40 inches from floor	Building Maintenance	June 01, 2006
	Dispenser can not be operated with one hand without tight grasping, pinching, or twisting of the wrist	18	New ADA paddle bar paper dispenser installed 48 inches from floor	Building Maintenance	June 12 2006

<b>Women's Restroom</b>	No accessible room identification signage	19	Accessibility sign installed 60 inches from floor	Building Maintenance	June 01, 2006
	Opening force of the restroom door is 10 lbs.	19	New door closure installed	Ray Bell Construction	Oct. 04, 2006
	Door swings into clear floor space	20	Changed door swing with new door and frame	Ray Bell Construction Work Order #971	Oct. 04, 2006
	No standard stall provided	21	Enlarged stall to ADA standards	Ray Bell Construction	Oct. 04, 2006
	Stall is not 60 inches wide	21			
	No grab bars on rear wall	21	Placed grab bars at ADA standards of placement and height	Ray Bell Construction	Oct. 04, 2006
	Side grab bar is not arranged for a standard stall	21			
	Toilet paper dispenser is mounted 23 inches from floor	22	Dispenser placed at correct distance from floor and back wall	Ray Bell Construction	Oct. 04, 2006
<b>Women's Lavatory</b>	Lavatory has no pipe shielding	23	Pipe shielding installed	Building Maintenance	June 01, 2006
	Mirror is mounted 42 inches away from floor	24	Mirror lowered to 40 inches from floor	Building Maintenance	June 01, 2006
	Dispenser can not be operated with one hand without tight grasping, pinching, or twisting of the wrist	25	New ADA paddle bar paper dispenser installed	Building Maintenance	June 12, 2006

**ADA REPORT  
1-Oct-05**

**WELCOME CENTER #24  
SMITH COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>ADAAG Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>CORRECTIVE ACTION</u>	<u>COMPLETED BY</u>	<u>DATE COMPLETED</u>
Accessible Parking Area / North Side / Eastbound	Access aisle does not connect directly to an accessible route	ADAAG 4.6.3, 4.3	1	Provide a curb ramp with a 1:12 slope with 1:10 flared sides to create an accessible route.	\$1,000	Request Contract		
	No "van accessible" signage	ADAAG 4.6.4	2	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility with "van accessible".	\$80	Same As Recommendation	Reg 3 Hwy Marking	May 06'
	All three accessible spaces have a slope greater than 1:50	ADAAG 4.6.3	3	Parking spaces and access aisles shall be level with surface slopes not exceeding 1:50 (2%) in all directions.	\$1,800	Request Contract		
	No access aisle for a car	ADAAG 4.1.2 (5)(b)	3	Re-stripe to provide one access aisle for a car. Aisle will need to be at least 60 inches wide and connect to an accessible route.	\$25	Request Contract		
	"No Pets" sign posted	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1	2	Provide signage that indicates "Service Animals are Permitted"	\$25	Same As Recommendation	Reg 3 Bldg Maint	June 06'
	No access to dog walk	ADAAG 4.3.2	5	Provide an accessible dog walk directly behind accessible parking behind the vending area	No Cost	Request Contract		
	Eastbound Parking	Accessible parking is not in compliance or necessary		4	Eliminate accessible parking as it is not necessary.	\$50	Same As Recommendation	Reg 3 Hwy Marking
Eastbound Trucking and RV Parking Area	Create an accessible parking space	ADAAG 4.1.2(5), 4.6.1	6	Re-stripe to provide one (1) accessible parking space in the Truck & RV area.	\$25	Same As Recommendation	Reg 3 Hwy Marking	May 06'

<b>ADA REPORT 1-Oct-05</b>		<b>WELCOME CENTER #24 SMITH COUNTY, TN</b>						
<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>ADAAG Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>CORRECTIVE ACTION</u>	<u>COMPLETED BY</u>	<u>DATE COMPLETED</u>
Accessible Parking Area Westbound	No signage	ADAAG 4.6.4	6	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility.	\$80	Same As Recommendation	Reg 3 Hwy Marking	May 06'
	No "van accessible" signage	ADAAG 4.6.4	7	Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility with "van accessible".	\$80	Same As Recommendation	Reg 3 Hwy Marking	May 06'
	Westbound Trucking and RV Parking Area	Create an accessible parking space	ADAAG 4.1.2(5), 4.6.1	8	Re-stripe to provide one (1) accessible parking space in the Truck & RV area.	\$25	Same As recommended	Reg 3 Hwy Marking
Curb Ramp / Accessible Parking / North Side / Eastbound	Running slope on the curb ramp exceeds 1:12	ADAAG 4.7.2, 4.8.2	9	Provide a curb ramp with a 1:12 slope with 1:10 flared sides to create an accessible route.	\$950	Request Contract		
	No detectable warnings on curb ramp	ADAGG 4.7.7	9	Install detectable warnings on curb ramps	\$150 / \$170	Request Contract		
	Truncated domes needed on detectable warnings	ADAAG 4.29.2	9	Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches.	See Above	Request Contract		
	Curb ramp is located next to loading zone	ADAAG 4.7.8	10	Relocate loading zone as it is located on an accessible route from parking to the vending area	No Cost	Request Contract		

<b>ADA REPORT 1-Oct-05</b>		<b>WELCOME CENTER #24 SMITH COUNTY, TN</b>						
<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>ADAAG Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>CORRECTIVE ACTION</u>	<u>COMPLETED BY</u>	<u>DATE COMPLETED</u>
Curb Ramp / Westbound Parking Area	Curb ramp leading from accessible parking has flared sides exceeding the measurement of 1:10	ADAAG 4.7.5		If a curb ramp is located where pedestrians must walk across the ramp it shall have flared sides; the maximum slope of the flare shall be 1:10	\$950	Request Contract		
	No detectable warnings on curb ramp	ADAAG 4.7.7		Install detectable warnings on curb ramps.	\$150 / \$170	Request Contract		
	Truncated domes needed on detectable warnings	ADAAG 4.29.2		Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches .	See Above	Request Contract		
Vending Area	Coke machine's operable part is 54 inches away from the floor but only allows for a forward approach.	ADAAG 4.2.6	11	The highest location of the operable part of the vending machine can be no more than 54 inches for a side approach or 48 inches for a forward approach. Vending machine can be lowered.	No Cost	?	Tenn Business Enterprises Consultant	?
	Rugs are not securely attached to the floor	ADAAG 4.5.3	12	Securely attach rug to the floor to prevent tripping of visually impaired.	\$25	Removed	W.C. Staff	June 06'
	"No Pets" sign posted	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1	13	Provide signage that indicates "Service Animals are Permitted"	\$25	Same As Recommended	Reg 3 Hwy Marking	June 07'
Accessible Route / Accessible Parking / North Side / Eastbound	No accessible route	ADAAG 4.1.2(1), 4.3.2(1)	14	Provide a curb ramp (see above)	See Above	Request Contract		

<b>ADA REPORT 1-Oct-05</b>		<b>WELCOME CENTER #24 SMITH COUNTY, TN</b>						
<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>ADAAG Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>CORRECTIVE ACTION</u>	<u>COMPLETED BY</u>	<u>DATE COMPLETED</u>
	Slope is greater than 1:20 and does not comply with ramp requirements	ADAAG 4.3.7	14	Re-grade the sidewalk to match a 1:20 slope or meet ramp requirements.	\$428 per linear foot	Request Contract		
Exterior Door / North Side	No maneuvering clearance on lever side of door	ADAAG 4.13.6	15	18" minimum maneuvering clearance is required on lever side of door. Remove cigarette disposal	No Cost	Same As Recommendation	W.C. Staff	June 06'
Picnic Area	No accessible picnic tables	ADAAG 4.1.3(18), 5.1	16	At least 5% of all fixed tables must be accessible. Accessible picnic tables were on the premises in boxes ready to install.	Already Purchased	Same As Recommendation	Reg 3 Maint	July 06'
	No directional signage to indicate where accessible picnic tables are located	ADAAG 4.1.3(16)		Provide directional signage to indicate the location of the accessible picnis tables.	\$25	Same As Recommendation	Reg 3 Hwy Marking	June 06'
	No accessible picnic tables distributed around area	ADAAG 5.1		Distribute two accessible picnic tables in area, one under cover and one out.	No Cost	Same As Recommendation	Reg 3 Maint	July 06'
Public Telephone / Eastbound	Telephone booth has no accessible path of travel	ADAAG 4.3.2	17	Remove telephone booth and install telephone at an accessible location.	\$738	?	HQ Telecom Division	?
	No clear floor or ground space at least 30 in by 48 in that allows either a forward or parallel approach by a person using a wheelchair is available	ADAAG 4.31.2	17	Remove telephone booth and install telephone at an accessible location.	See Above	?	HQ Telecom Division	?

<b>ADA REPORT 1-Oct-05</b>		<b>WELCOME CENTER #24 SMITH COUNTY, TN</b>						
<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>ADAAG Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>CORRECTIVE ACTION</u>	<u>COMPLETED BY</u>	<u>DATE COMPLETED</u>
Public Telephone / Westbound	Telephone booth has no accessible path of travel	ADAAG 4.3.2	18	Remove telephone booth and install telephone at an accessible location.	\$738	?	HQ Telecom Division	?
	No clear floor or ground space at least 30 in by 48 in that allows either a forward or parallel approach by a person using a wheelchair is available	ADAAG 4.31.2	18	Remove telephone booth and install telephone at an accessible location.	See Above	?	HQ Telecom Division	?
Main Structure / Lobby	Tourist information pamphlets are located 72.5 inches away from the floor	ADAAG 4.2.5, 4.2.6	19	Lower to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Same As Recommendation	W.C. Staff	June 06'
	Rugs are not securely attached to the floor	ADAAG 4.5.3	20	Securely attach rug to the floor to prevent tripping of visually impaired.	\$25	Removed	W.C. Staff	June 06'
	Comment card box is a protruding object with a leading edge 40 inches away from floor and 7 inches away from wall	ADAAG 4.1.1	19	Remove and relocate comment card box or provide a cane detector.	No Cost	Same As Recommendation	Reg 3 Bldg Maint	June 06'
	Reservation Telephone	ADAAG 4.31.5, 4.31.9	21	Install a TDD for communication to make reservations or remove. Kiosk is privately owned.	\$1,000	Removed	HQ Telecom Division	Jan. 07'

<b>ADA REPORT 1-Oct-05</b>		<b>WELCOME CENTER #24 SMITH COUNTY, TN</b>						
<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>ADAAG Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>CORRECTIVE ACTION</u>	<u>COMPLETED BY</u>	<u>DATE COMPLETED</u>
Drinking Fountains	The spout outlet is 41 inches away from floor	ADAAG 4.15.2	22	Lower spout outlet to no higher than 36 inches away from floor	\$800	Request Varriance due to Drain Line Elevation	Reg 3 Bldg Maint	?
Men's Restroom	Room identification signage is 62.25" away from floor	ADAAG 4.1.3(16), 4.30.1	23	Lower the current sign with the international symbol of accessibility to 60 inches away from floor on the current wall it is on	No Cost	Same As Recommendation	Reg 3 Bldg Maint	June 06'
Men's Restroom / Stalls	No standard stall provided	ADAAG 4.22.4, 4.23.4	24	At least one (1) standard stall shall be provided. This will affect mupital stalls.	\$4,700	Same As Recommendation	Reg 3 Bldg Maint.	April 07'
	Stall is not 60 inches wide	ADAAG 4.17.3	24	Standard stall shall be 60 inches wide	See Above	Same As Recommendation	Reg 3 Bldg Maint.	April 07'
	No grab bars on rear wall	ADAAG 4.17.6	24	The grab bar on the back wall shall be 36 inches minimum in length, extending from the wall toward the open side of the stall, 33-36 inches above the finish floor.	See Above	Same As Recommendation	Reg 3 Bldg Maint.	April 07'
	Side grab bar is not arranged for a standard stall	ADAAG 4.17.6	24	The side grab bar shall be 40-42 inches in length, beginning 12 inches maximum from the rear wall, 33-36 inches above the finish floor.	See Above	Installed	Reg 3 Bldg Maint	July 06'
Men's Restroom / Urinals	Urinal has an elongated rim is 23 inches away from floor.	ADAAG 4.22.5, 4.23.5	25	Lower urinal where rim is 17 inches away from the floor.	\$1,700	Installed New Unit	Reg 3 Bldg Maint	June 06'
	Force required to operate the controls is 7lbs	ADAAG 4.18.4	25	Recalibrate flush control to 5lbs or less	Little Cost	Installed Auto Flush	Reg 3 Bldg Maint	June 06'

**ADA REPORT  
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**WELCOME CENTER #24  
SMITH COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>ADAAG Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>CORRECTIVE ACTION</u>	<u>COMPLETED BY</u>	<u>DATE COMPLETED</u>
Men's Restroom / Lavatory	Knee clearence is 26 inches away from the floor	ADAAG 4.19.2	26	Provide at least 29 inches for knee clearence away from floor to apron	\$115	Same As Recommendation	Reg 3 Bldg Maint.	June 07'
	Lavatory has no pipe shielding	ADAAG 4.19.4	26	Pipes are to be insulated or installed to protect against contact.	\$45	Installed	Reg 3 Bldg Maint	July 06'
	Mirror is 46 inches away from floor	ADAAG 4.19.6	26	Bottom edge of the reflecting surface can be no more than 40 inches away from floor.	\$91	Same As Recommendation	Reg 3 Bldg Maint.	June 07'
Men's Restroom / Dispenser	Dispenser is 57 inches away from floor	ADAAG 4.27.3	27	The highest location of dispenser information can be no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Installed New	Reg 3 Bldg Maint	June 06'
Men's Restroom / Alarms	Restroom has smoke detectors with no visual alarm	ADAAG 4.1.3(14), 4.28.3	28	A visual alarm should operate at the same time as an audible alarm. Visual should have a xenon strobe or equivalent.	\$300	Installed New Alarm	Reg 3 Bldg Maint	July 06'
	Visual alarm must be detected from all over bathroom	ADAAG 4.28.3	28	Visual appliance should be placed 80 inches above the highest floor level or 6 inches below the ceiling, whichever is lower.	See Above	Installed New Alarm	Reg 3 Bldg Maint	July 06'
Women's Restroom	Room identification signage is 62.25" away from floor	ADAAG 4.1.3(16), 4.30.1	29	Lower the current sign with the international symbol of accessibility to 60 inches away from floor on the current wall it is on	No Cost	Same As Recommendation	Reg 3 Bldg Maint	June 06'
	No standard stall provided	ADAAG 4.22.4, 4.23.4	30	At least one (1) standard stall shall be provided. This will affect mupital stalls.	\$4,700	Same As Recommendation	Reg 3 Bldg Maint.	April 07'

**ADA REPORT  
1-Oct-05**

**WELCOME CENTER #24  
SMITH COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>ADAAG Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>CORRECTIVE ACTION</u>	<u>COMPLETED BY</u>	<u>DATE COMPLETED</u>
	Stall is not 60 inches wide	ADAAG 4.17.3	30	Standard stall shall be 60 inches wide	See Above	Same As Recommendation	Reg 3 Bldg Maint.	April 07'
	No grab bars on rear wall	ADAAG 4.17.6	30	The grab bar on the back wall shall be 36 inches minimum in length, extending from the wall toward the open side of the stall, 33-36 inches above the finish floor.	See Above	Same As Recommendation	Reg 3 Bldg Maint.	April 07'
	Side grab bar is not arranged for a standard stall	ADAAG 4.17.6	30	The side grab bar shall be 40-42 inches in length, beginning 12 inches maximum from the rear wall, 33-36 inches above the finish floor.	See Above	Installed	Reg 3 Bldg Maint	July 06'
	Toilet is 19 inches away from wall	ADAAG 4.22.4	30	Toilet centerline is required to be 18 inches away from wall	See Above	Request Variance	Reg 3 Bldg Maint	July 06'
	Force required to operate the controls is 7lbs	ADAAG 4.18.4	30	Recalibrate flush control to 5lbs or less	Little Cost	Installed Auto Flush	Reg 3 Bldg Maint	July 06'
	Coat hook 62.5 inches away from floor	ADAAG 4.27.3	30	The highest location of dispenser information can be no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost	Same As Recommendation	Reg 3 Bldg Maint.	April 07'
	Toilet seat cover above toilet is 63 inches away from floor	ADAAG 4.16.6	30	Dispenser shall be mounted no more than 36 inches away from the rear wall and at least 19 inches away from the floor.	No Cost	Same As Recommendation	Reg 3 Bldg Maint.	April 07'
Women's Restroom / Lavatory	Lavatory has no pipe shielding	ADAAG 4.19.4	31	Pipes are to be insulated or installed to protect against contact.	\$45	Installed	Reg 3 Bldg Maint	July 06'

**ADA REPORT  
1-Oct-05**

**WELCOME CENTER #24  
SMITH COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>ADAAG Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>	<u>CORRECTIVE ACTION</u>	<u>COMPLETED BY</u>	<u>DATE COMPLETED</u>
Women's Restroom / Alarms	Restroom has smoke detectors with no visual alarm	ADAAG 4.1.3(14), 4.28.3	32	A visual alarm should operate at the same time as an audible alarm. Visual should have a xenon strobe or equivalent.	\$300	Installed	Reg 3 Bldg Maint	July 06'
	Visual alarm must be detected from all over bathroom	ADAAG 4.28.3	32	Visual appliance should be placed 80 inches above the highest floor level or 6 inches below the ceiling, whichever is lower.	See Above	Installed	Reg 3 Bldg Maint	July 06'

**ADA REPORT**  
**25-Oct-05**

**WELCOME CENTER #31**  
**SULLIVAN COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
Parking Area	No "van accessible" signage	ADAAG 4.6.4	1	Add on to current signage the phrase "van accessible".	\$80
RV Parking Area	No access to dog walk Create an accessible parking space	ADAAG 4.3.2	3	DONE	June.06
		ADAAG 4.1.2(5), 4.6.1	2	DONE	\$1,000
	No signage	ADAAG 4.6.4	2	Re-stripe to provide one (1) accessible parking space in the Truck & RV area.	\$25
				DONE	June.06
			Provide a vertical sign (60 inches), unobscured by a parked vehicle, showing the international sign of accessibility.	\$80	
			DONE	June.06	
Curb Ramp	No detectable warnings on curb ramp	ADAAG 4.7.7	4	Install detectable warnings on curb ramps.	\$150 / \$170
	Truncated domes needed on detectable warnings	ADAAG 4.29.2	4	Provide visually contrasting domes with adjoining surfaces measuring .9 inches in diameter and .2 inches in height with center-to-center spacing 2.35 inches.	See Above
				DONE	June.06
Main Structure	"No Pets" sign posted	ADAAG 4.1.2(7), 4.1.3(16), 4.30.1	5	Provide signage that indicates "Service Animals are Permitted"	\$25
	Rugs are not securely attached to the floor	ADAAG 4.5.3	6	DONE	June.06
				Securely attach all rugs to the floor to prevent tripping of visually imparied.	\$25

**ADA REPORT  
25-Oct-05**

**WELCOME CENTER #31  
SULLIVAN COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
	Reservation Telephone	ADAAG 4.31.5, 4.31.9	7	<b>DONE</b> Install a TDD for communication to make reservations or remove. Kiosk is privately owned.	June.06 \$1,000
	Tourist information pamphlets are located 71 inches away from the floor	ADAAG 4.2.5, 4.2.6	8	<b>TO BE REVMOVED IN DECEMBER</b> Lower to have the highest location of pamphlet information no more than 54 inches away from the floor for a side approach or 48 inches away for a forward approach.	No Cost
				<b>DONE</b>	June.06
Water Hydrant	The force to activate water hydrant is 20 lbs of pressure	ADAAG 4.27.4	9	The force required to activate controls shall be no greater than 5 lbf (22.2 N)	No Cost
Picnic Area	Grill is not on an accessible route	ADAAG 4.1.3(10)	10	<b>SIGNAGE</b> Provide a sidewalk that matches a 1:20 slope to create an accessible route.	June.06 \$23 per linear foot
	Both accessible picnic tables are located under a structure	ADAAG 5.1, 5.4	11	<b>DONE</b> To ensure equal facilitation relocate one accessible picnic table to an area not under a structure. See below recommendation.	June.06 No Cost
				<b>DONE</b>	June.06
Men's Restroom	Dispenser can not be operated with one hand without tight grasping, pinching, or twisting of the wrist.	ADAAG 4.27.4	12	Replace with a dispenser that does not require tight grasping, pinching, or twisting of the wrist using one hand.	\$345

**ADA REPORT**  
**25-Oct-05**

**WELCOME CENTER #31**  
**SULLIVAN COUNTY, TN**

<u>Item/Element</u>	<u>Barriers/Measurements</u>	<u>Standards Referenced</u>	<u>Photo</u>	<u>Recommendations</u>	<u>Cost</u>
				DONE	June.06
Women's Restroom	Dispenser can not be operated with one hand without tight grasping, pinching, or twisting of the wrist.	ADAAG 4.27.4	13	Replace with a dispenser that does not require tight grasping, pinching, or twisting of the wrist using one hand.	\$345
				DONE	June.06

## TDOT DISTRICT OFFICES

<b>County</b>	<b>Physical Address</b>		
<b>Washington</b>	3213 N Roane Street	Johnson City, TN 37601	Barrier removal completed 2001
<b>Hamblen</b>	1825 State Street	Morristown, TN 37814	Barrier removal completed 2001
<b>Cocke</b>	1050 Cosby Hwy	Newport, TN 37822	Barrier removal completed 2001
<b>Campbell</b>	1600 Appalachian Hwy	LaFollette, TN 37766	Barrier removal completed 2001
<b>Knox</b>	7345 Region Lane	Knoxville, TN 37914	Barrier removal to be completed Dec. 2009
<b>Roane</b>	1951 South Roane Street	Harriman, TN 37748	Barrier removal completed 2001
<b>Hamilton</b>	4005 Cromwell Road	Chattanooga, TN 37421	Barrier removal completed 2004
<b>Sequatchie</b>	807 Rankin Avenue North	Dunlap, TN 37327	Barrier removal completed 2004
<b>Cumberland</b>	2472 Hwy 127 South	Crossville, TN 38572	Barrier removal completed 2004
<b>Putnam</b>	491 Ferrell Drive	Cookeville, TN 38502	Barrier removal completed 2004
<b>Coffee</b>	1208 East Carroll Street	Tullahoma, TN 37388	Barrier removal completed 2004
<b>Davidson</b>	6601 Centennial Blvd	Nashville, TN 37243	Barrier removal to be completed Dec. 2009
<b>Montgomery</b>	1918 Wilma Rudolph Blvd	Clarksville, TN 37040	Barrier removal expected 2009-10
<b>Marshall</b>	2099 Fayetteville Hwy	Belfast, TN 37019	Barrier removal expected 2009-10
<b>Humphreys</b>	10241 Hwy 70E	McEwen, TN 37101	Barrier removal expected 2009-10
<b>Lawrence</b>	1213 N Locust Avenue	Lawrenceburg, TN 38464	Barrier removal expected 2009-10
<b>Carroll</b>	15600 Highland Avenue	McKenzie, TN 38201	Barrier removal completed 2000
<b>Dyer</b>	11118 St. Rt. 211 N	Newbern, TN 38059	Barrier removal completed 2000
<b>McNairy</b>	4239 Main Street	Bethel Springs, TN 38315	Barrier removal completed 2000
<b>Madison</b>	200 Benchmark Place	Jackson, TN 38301	Barrier removal to be completed Dec. 2009
<b>Shelby</b>	12077 Hwy 70	Arlington, TN 38002	Barrier removal completed 2000

<b>1. BACKGROUND INFORMATION</b>			
<b>A. PROPERTY IDENTIFICATION</b>			
Site Name	TDOT Region I Headquarters – Administration Bldg. A		
Address	7345 Region Lane		
City, State	Knoxville, Tennessee 37914		
Major Intersections	I 40E & Strawberry Plains Pike		
Present Use	Administration Offices		
Current Major Tenants	TDOT		
<b>B. SURVEYOR INFORMATION</b>			
Dates of Survey	May 22, 2003		
Surveyor Name	Pat Owens		
Office	MACTEC – Nashville (FKA: Law Engineering)		
MACTEC Project Number	50400-02-5066. 03		
<b>C. DOCUMENTS REVIEWED</b>			
<i>Drawings</i>	<i>Dated</i>	<i>Sheet Index</i>	<i>Firm Name, City, State</i>
Architectural			
Site Plan			
Leasing Plans			
<b>D. GENERAL FACILITY DESCRIPTION</b>			
Phases of Construction			
Year Constructed	1996		
Number of Buildings	7 at site, 3 reviewed		
Number of Stories	Admin. is 2-story, all others are one-story		
Total Square Feet			
<b>E. LIFE SAFETY STATUS</b>			
Fire Detection/Alarms:	(Refer to worksheet, next page)		
Fire Sprinklers:	(Refer to worksheet, next page)		
Emergency Lighting/Power	(Refer to worksheet, next page)		

Current Problems	None reported		
Current Repair Bids	None reported		
<b>G. BUILDING CODE DATA</b>			
	<i>CURRENT</i>	<i>REQUIRED OR PLANNED</i>	
Zoning	N/A		
Occupancy/Use	B / Office		
State/Local Accessible Code?	97 North Carolina		
Applicable Building Code:	97 Standard Bldg. Code		
# of accessible entrances:			
<b>PARKING:</b>			
Parking Ratio			
Open			
Standard Accessible	5		
Van Accessible	0		
Total Spaces on Site	Over 200		
<b>H. INFORMATION SOURCES</b>			
<i>On Site</i>	Name	Margaret Mahler	ADA Director
	Company	TDOT – ADA	
	Position/Role	ADA & Employee Safety Director	
	Years on Site	10	
	Phone	615-741-4984	

**All barrier removal of this facility will be completed by Dec. 2009**

<b>F. PLANNED ADA ACTIVITY</b>	
Repairs or Maintenance	None reported

***LIFE SAFETY / EMERGENCY EGRESS INTERVIEW WORKSHEET:***

(To assist in determining extent of upgrade needed)

<b><i>FIRE DETECTION AND ALARM (Current System)</i></b>	
<b>Fire Panel Data</b>	Not Applicable
Manufacturer	
Model Number	
Original Installation Date	
Upgrades? Dates	
Number of Detection Zones	
Remote Monitoring by (org.):	
Remote Location is:	
Emergency Power Source	
<b>Fire Detection / Alarm System Service Provider: Not applicable</b>	
Service Company	
Contact Name	
Contact Phone Number	
<b>Alarms Connected to System</b>	Not Applicable
Only Certain Areas:	
All Common Areas	
<b>Features</b>	(Y/ N)
Audible Alarms Only	
Audible and Visual Alarms	Y
Smoke Detectors	Y
Pull Stations	Y
Smoke Damper Activation	N
Smoke Evacuation	N
Recorded Voice Evac. Message	N
Public Address	N
Pressurized Stairwells	Y
Sprinkler Flow Switch	Y

Only Certain Areas:	
All Common Areas	Y
<b><i>EMERGENCY LIGHTING</i></b>	
<b>Powered by:</b>	None                  Battery Packs <b>X</b> Emergency Generator

<b><i>ELEVATOR SERVICE PROVIDER:</i></b>	
Service Company	Dover
Contact Name	
Contact Phone Number	

<b><i>OTHER COMMENTS OR NOTES:</i></b>
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**All barrier removal of this facility will be completed by Dec. 2009**

<b><i>FIRE SPRINKLERS</i></b>	
<b>Areas Connected to System</b>	(list:)
No Sprinklers Present	

## 2. EXTERIOR ACCESSIBLE ROUTE

<i>Summary Comments</i>				<i>Overall Site Accessibility</i>		<i>Good</i>	<i>Fair</i>	<i>Poor</i>
							<b>X</b>	
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>			<i>N.C. Ref.</i>	
<b>Path of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) - NC 3.0</b>								
Is there a 36" wide (min) path of travel that does not require the use of stairs?	<b>X</b>						NC 3.2.1	
Is the path of travel stable, firm, and slip-resistant?	<b>X</b>						NC 3.3.1	
Is the path separate from vehicular traffic and defined?	<b>X</b>						NC 3.3.3	
Do objects from 27" - 80" AFF protrude no more than 4" into path of travel?	<b>X</b>						NC 10.3.1	
Do curbs on the accessible pathway have curb cuts 36" wide min. at drives, parking, and drop-offs?	<b>X</b>						NC 4.7.1.3	
Do curb cuts have a slope no more than 1:12?		<b>X</b>		Slope is over 10%. Curb cuts are non-compliant due to slope.			NC 4.7.1.3	
<b>Ramps (ADAAG 4.8) – NC 5.0 (slope under 1:20 NOT a ramp)</b>								
Are the slopes of ramps no greater than 1:12?	<b>X</b>			Paved walkways slope over 5%. – walkway is a ramp. Slope of the ramp is 7.7% +/-.			NC 5.2.1	
Do all ramps longer than 6 feet have railings on both sides?		<b>X</b>		There are no railings. Add railings when ramp is reconfigured – see below.			NC 5.4.1	
Are railings sturdy, and between 34 and 38 inches high?		<b>X</b>					NC 5.4.2.2	
Is the width between railings at least 36 inches?		<b>X</b>					NC 3.2.1	
Where not continuous, do the rails extend at least 12" beyond the top and bottom ramp, parallel to the ground surface?		<b>X</b>					NC 5.4.2.3	
Are ramps non-slip?	<b>X</b>						NC 5.1.2	
Is there a level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and switchbacks?		<b>X</b>		Walkway is over 75 ft. Reconfigure the ramp to provide level landings every 30 ft.			NC 5.3.1	
If there are built-up curb ramps, are they located so they do not extend into traffic lanes?	<b>X</b>			The curb ramps extend into a marked access aisle.			NC 4.7.1.1	
Are curb ramps located so that obstruction by parked vehicles is prevented?		<b>X</b>					NC 4.7.1	

### 3. ACCESSIBLE PARKING

<i>Summary Comments</i>				<i>Overall Parking Accessibility</i>		<i>Good</i>	<i>Fair</i>	<i>Poor</i>
				<b>X</b>				
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>				<i>N.C. Ref.</i>
<b>Parking &amp; Drop-Off Areas (ADAAG 4.6) – NC 4.0</b>								
Are adequate number of accessible parking spaces (8' wide with 5' access aisle) available? (1-25=1; 26-50=2; 51-75=3; 76-100=4; 101-150=5; 151-200=6; 201-300=7; 301-400=8; 401-500=9; 501-1000=2% of total)	<b>X</b>			5 accessible spaces provided				<i>NC 4.2.1</i> <i>NC 4.4.1</i>
Are adequate number of van-accessible spaces provided, (8' wide with 8' access aisle with 98" of vertical clearance?) (1-400=1; 401-500=2; 501-1000=1 in every 8 accessible spaces)		<b>X</b>		No van accessible spaces are provided. Provided 2 van accessible spaces w/ common 8 ft. aisle.				<i>NC 4.2.2</i> <i>NC 4.4.2</i> <i>NC 4.4.5</i>
If Universal spaces are provided in lieu of separate auto and van spaces, are they 11' wide with 5' access aisle? (with 98" vertical clearance),			<b>X</b>	No universal spaces are provided				<i>NC 4.2.2.1</i>
Are the accessible spaces closest to the accessible entrance?	<b>X</b>							<i>NC 4.6.1</i>
Are accessible spaces marked with the International Symbol of Accessibility?		<b>X</b>		The pavement markings and stripes are aged and should be repainted.				<i>NC 4.1.2</i>
Do signs read "Van Accessible" at van or universal spaces?		<b>X</b>		There are no signs. Provide accessible parking signs.				<i>NC 4.2.2</i>
Are signs located so they are not obscured by parked vehicles?		<b>X</b>						<i>NC 4.1.2</i>
Are the accessible parking areas located in areas with a slope no greater than 1:50 (2%)?	<b>X</b>			The slope is 2% +/-.				<i>NC 4.4.6</i>

#### 4. BUILDING ENTRANCES

<i>Summary Comments</i>				<i>Overall Accessibility of Entrances</i>		<i>Good</i>	<i>Fair</i>	<i>Poor</i>
				<b>X</b>				
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>			<i>N.C. Ref.</i>	
<b>Entrance (ADAAG 4.13, 4.14) – NC 6.0/7.0</b>								
Are the number of accessible entrances equivalent to the number of exits required by fire code?	<b>X</b>			2 accessible entrances/exits at east & west sides			NC 6.2.1.2	
Are at least 50% of the public entrances accessible?	<b>X</b>						NC 6.2.1.1	
If there are stairs at the main entrance, is there an alternative accessible entrance that can be used independently?			<b>X</b>				NC 6.2.1	
Are there accessible entrances to each tenant in the facility?	<b>X</b>			Only one tenant – TDOT				
Do all inaccessible entrances have signs including the location of the nearest accessible entrance? If so, is the accessible entrance signed as such?		<b>X</b>		There are no signs for accessibility entry at the inaccessible entrances. There are symbols of accessibility at the west entrance doors.			NC 6.2.3	
Is at least one door accessible at the accessible entrance location? (first, determine if door is accessible per below)	<b>X</b>			The west entrance doors have automatic assist at the push of a button.			NC 6.2.1.1	
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?	<b>X</b>						NC 7.2.1 NC 7.2.2	
Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?	<b>X</b>						NC 7.3.1	
Is the threshold (if level) less than 1/4 inch high, or (if beveled) only up to 1/2 inch high?	<b>X</b>						NC 7.8.1 NC 7.8.2	
Are doormats 1/2 inch high or less, and secured to the floor at all edges?	<b>X</b>						NC 3.3.1	
Is the door handle no higher than 48 inches AFF and operable with a closed fist?	<b>X</b>						NC 7.9.2.1	
Can doors be opened with less than 5 pounds of force, or is there an automatic door opener?		<b>X</b>		Door closers should be adjusted.			NC 7.6.1	
If the door has a closer, does it take at least 3 seconds to close?	<b>X</b>						NC 7.7.1	
If there are doors in series, is the distance between the doors a minimum 4' plus the width of any door swing into the space?	<b>X</b>						NC 7.3.3.1	

### 5. INTERIOR ACCESSIBLE ROUTE

<i>Summary Comments</i>				<i>Overall Interior Accessibility</i>		<i>Good</i>	<i>Fair</i>	<i>Poor</i>
				<b>X</b>				
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>				<i>N.C. Ref.</i>
<b>Horizontal Circulation (ADAAG 4.3)</b>								
Does an accessible entrance provide direct access to the main floor, lobby, or elevator?	<b>X</b>							NC 6.1.3 NC 6.1.4
Are all public spaces areas on all levels on an accessible path of travel?	<b>X</b>							NC 6.1.4
Is the accessible route to all public areas at least 36"wide?	<b>X</b>							NC 5.2.3
Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	<b>X</b>							NC 5.2.4 NC 5.3.3 NC 5.3.4 NC 5.3.5 NC 5.3.8
Is carpet low pile, tightly woven. & securely attached at edges? (No slip or trip hazard)	<b>X</b>							NC 9.2.1 NC 9.2.2
In routes through public areas, are all obstacles cane-detectable (i.e. located within 27 to 80 inches of the floor, and protruding less than 4 inches from the wall)?	<b>X</b>							NC 10.3.1
Do signs designating permanent rooms and spaces, such as rest rooms, exits, and room numbers, comply with requirements? (6"x6"min.size --- letters5/8"to 2" high, raised 1/32"---braille,---contrasting colors and non-glare) Symbols vary.		<b>X</b>		Typically room signs are 2" x 4" and are without Braille.				NC 18.2 NC 18.3.3
Are lowered counter heights provided on accessible routes, 36" wide x 36 " maximum height?		<b>X</b>		Lower counter heights at main and departmental reception areas.				NC 26.2.1
<b>Doors (ADAAG 4.13) – NC 7.0</b>								
Do doors into public areas have a min.32 inch clear opening?	<b>X</b>							NC 7.2.1
On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair can get near to open the door?	<b>X</b>							NC 7.3.1
Are door handles max. 48"high, & operable with a closed fist?	<b>X</b>							NC 7.9.2.1
Is the threshold (if level) less than 1/4 inch high, or (if beveled) only up to 1/2 inch high?	<b>X</b>							NC 7.8.1 NC 7.8.2

**5. INTERIOR ACCESSIBLE ROUTE, continued**

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Ramps (ADAAG 4.8) – NC 5.0</b> (slope under 1:20 NOT a ramp)					
Are the slopes of ramps no greater than 1:12?			<b>X</b>	There are no interior ramps.	NC 5.2.1
Do all ramps longer than 6 feet have railings on both sides?			<b>X</b>		NC 5.4.1
Are railings sturdy, and between 34 and 38 inches high?			<b>X</b>		NC 5.4.2.2
Is the width between railings at least 36 inches?			<b>X</b>		NC 5.2.3
Where not continuous, do the rails extend at least 12” beyond the top and bottom ramp, parallel to the ground surface?			<b>X</b>		NC 5.4.2.3
Are ramps non-slip?			<b>X</b>		NC 5.1.2
Is there a level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and switchbacks?			<b>X</b>		NC 5.3.1
<b>Stairs (ADAAG 4.9) – NC 8.0</b>					
Do treads have a non-slip surface?	<b>X</b>				NC 9.1.1
Are railings sturdy, and between 34 and 38 inches high?	<b>X</b>				NC 8.3.2
Do stairs have continuous rails on both sides, with 12” extensions beyond the top and bottom stairs?	<b>X</b>				NC 8.3.3
<b>Seats, Tables, and Counters (ADAAG 4.2, 4.32) – NC 21.0</b>					
Are the aisles between chairs or tables at least 36 inches wide?	<b>X</b>				NC 21.1.2
Are the tops of tables or counters between 28 and 34 inches high? <i>(5% of tables must be accessible and distributed)</i> <i>(At least a portion-36” length- of a counter must be accessible)</i>		<b>X</b>		Break room counter is not accessible. Modify counters to provide a lowered counter and access to sink.	NC 21.3.2
Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	<b>X</b>				NC 21.3.1

## 6. ELEVATORS

<b>Summary Comments – NC 15.0</b>	<b>Overall Accessibility of Elevators</b>	<i>Good</i>	<i>Fair</i>	<i>Poor</i>
		<b>X</b>		

### GENERAL INFORMATION

Manufacturer	Dover
Service Type ( <i>passenger/freight</i> )	Passenger
Operation Type ( <i>hydraulic/traction</i> )	Hydraulic
Fireman's Service Return?	Y

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Location (ADAAG 4.10)</b>					
Is the elevator(s) on an accessible route to the public?	<b>X</b>				<i>NC 15.1.3</i>
<b>Operation</b>					
Is elevator automatic, with a self leveling device that stops the car $\pm 1/2$ "	<b>X</b>				<i>NC 15.3.1</i>
<b>Hall Call Buttons</b>					
Are the hall call buttons centered at 42" AFF?	<b>X</b>				<i>NC 15.5.1.1</i>
Are the buttons illuminated when a call is registered?	<b>X</b>				<i>NC 15.5.1.4</i>
Are the buttons flush or raised, not recessed	<b>X</b>				<i>NC 15.5.1.2</i>
Are the buttons 3/4" diameter or larger in size? With "UP" on top?	<b>X</b>				<i>NC 15.5.1.2</i> <i>NC 15.5.1.3</i>
Do objects below the hall call buttons (if any) protrude less than 4 inches into the hall?	<b>X</b>				<i>NC 15.5.1.5</i>
<b>Hall Signals</b>					
Are signals installed on every floor, or are lanterns installed on the car?	<b>X</b>				<i>NC 15.5.2.2</i>
Are the hall signals at least 6' AFF?	<b>X</b>				<i>NC 15.5.2.2</i>
Are the lenses or arrows at least 2 1/2" high?	<b>X</b>				<i>NC 15.5.2.3</i>
Are the signals visible from the hall call stations?	<b>X</b>				<i>NC 15.5.2.2</i>

### 6. ELEVATORS, continued

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Hoistway Entrance (ADAAG 4.10.5)</b>					
Are there raised character and Braille floor numbers, on both sides of elevator jams centered at 5' AFF?	<b>X</b>				NC 15.5.3.2
Do the floor numbers have characters a minimum of 2" high?	<b>X</b>				NC 15.5.3.3
<b>Door Protection</b>					
Are the doors equipped with electric eyes at 5" and 29" AFF or an infrared curtain unit so that reopening device operates without contact?	<b>X</b>				NC 15.6.2
If door has a nudging capability, does nudging activate after doors are blocked for 20 seconds or more?	<b>X</b>				NC 15.6.3
Is nudging accompanied by a warning buzzer?	<b>X</b>				NC Does not specify
<b>Door Timing</b>					
Do doors stay open at least 5 seconds after being called to a floor?	<b>X</b>				NC 15.7.3
Does the door open dwell time as related to distance from door to call button meet minimum (T=D/1.5 seconds)? (6'=5.0 sec; 8'=5.3 sec; 10'=6.7 sec; 12'=8.0 sec; 14'=9.3 sec)	<b>X</b>				NC 15.7.1
Do doors stay open a minimum of 3 seconds after arriving at a floor?	<b>X</b>				NC 15.7.4
<b>Illumination</b>					
Is the illumination at car controls, platform, car threshold, and landing at least 5 footcandles?	<b>X</b>				NC 15.1.6
Has emergency lighting been installed?	<b>X</b>				
<b>Floor Plan</b>					
	<b>Center Opening</b>	<b>Side Opening</b>			
Door opening minimum	36"	36"	<b>X</b>		NC 15.4.3
Car width minimum	80" – NC 15.4.1	68" – NC 15.4.2	<b>X</b>		SEE LEFT
Car depth minimum	51" – NC 15.4.1	51" – NC 15.4.2	<b>X</b>		"
Car depth to door minimum	54" – NC 15.4.1	54" – NC 15.4.2	<b>X</b>		"
<b>Floor Surfaces</b>					
Is the elevator flooring firm, stable, and slip resistant?	<b>X</b>				NC 9.1.1
If carpeted, is the pile no more than ½" thick?			<b>X</b>		NC 9.2.2

**6. ELEVATORS, continued**

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Car Position Indicator</b>					
Is the car equipped with a position indicator (PI)?	X				NC 15.9.6.1
Are the PI numerals at least ½” high?	X				NC 15.9.6.1
Are there both visible and verbal or audible door opening/closing and floor indicators? (one tone = up, two tones = down)?	X				NC 15.5.2.3
<b>Car Controls (ADAAG 4.10.2)</b>					
For center opening doors, is the panel at the front of the cab, and are the center of the buttons between 35” and 48” AFF?	X				NC 15.9.2
For side-opening doors, is the panel at the front or side of the cab, and are the center of the buttons between 35” and 54” AFF?			X		NC 15.9.2
Do the buttons illuminate when a call is registered?	X				NC 15.9.5.5
Are the buttons flush or raised, not recessed?	X				NC 15.9.4
Are the buttons a minimum diameter of ¾”	X				NC 15.9.4
Do the buttons have corresponding Braille with raised characters directly to the left?	X				NC 15.9.5.1
Is there a Braille sign with a star at the main egress floor?	X				NC 15.9.5.2
<b>Emergency Communications</b>					
Is there a raised symbol on the emergency communication door?	X				NC 15.10.1
Are there braille and raised-letter instructions for the communications system?	X				NC 15.10.1
Is the height of the emergency activation system less than 48” AFF?	X				NC 15.10.4
Is the cord on the emergency communication phone at least 29” long?	X				NC 15.10.2
Is the door on the emergency call station easy to open with a closed fist?	X				NC 15.10.3
Can the emergency communication system be used without voice communication? (e.g. status lighting)	X				NC 15.10.1
Does the panel include a pushbutton for an alarm bell?	X				NC 15.9
Are the emergency STOP and ALARM buttons no lower than 35” AFF?	X				NC 15.9.3
Can emergency STOP switch be activated without a key?	X				NC 15.9

## 7. RESTROOMS

<i>Summary Comments – NC 12.0</i>				<i>Overall Accessibility of Restrooms</i>		<i>Good</i>	<i>Fair</i>	<i>Poor</i>
				<i>Legend: M-men's; W-women's; F-family</i>		<b>X</b>		
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>				<i>N.C. Ref.</i>
<b>Getting to the Rest Rooms (ADAAG 4.1)</b>								
If rest rooms are available to the public, is at least one rest room on each floor (either one for each sex, or unisex) fully accessible?	<b>X</b>							<i>NC 11.1.2</i>
Are there tactile signage (60" AFF, raised letters & braille) at inaccessible rest rooms with directions to accessible ones?			<b>X</b>	Restrooms at first & second floors are designated accessible.				NC 18.1.3.3 NC 18.3.2 NC 18.3.3 NC 18.4.3
<b>Doorways and Passages (ADAAG 4.2, 4.13)</b>								
Are there signs identifying rest rooms?(60" AFF, raised letters & braille)	<b>X</b>							<i>NC 18.3.2 NC 18.3.3 NC 18.4.3</i>
Is the doorway at least 32 inches clear?	<b>X</b>							<i>NC 7.2.1</i>
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	<b>X</b>							<i>NC 7.9.2.1</i>
Can doors be opened easily (5 pounds maximum force)?		<b>X</b>						<i>NC 7.6.1</i>
Does entry configuration provide adequate maneuvering space: (minimum 36 inches of clear width for straight hall, minimum 48 inches of clear width for 90° turn, or 5' clear space if inner door is present)?	<b>X*</b>			* Maneuvering clearance at first floor to restroom is obstructed by 3 drinking fountains.				<i>NC 11.3.2.2</i>
Is there a 36 inch wide path to all fixtures?	<b>X</b>							<i>NC 7.2.1 NC 11.3.1 NC 11.3.2.1</i>
<b>Drinking Fountains (ADAAG 4.15) (minimum of 1 per floor) – NC 13.0</b>								
Is a clear floor space of at least 30 by 48 inches provided?	<b>X</b>			First floor has 3 DF's, 2 standard & 1 accessible type.				<i>NC 13.2.1</i>
If wall mounted, does the fountain provide a clear knee space of 27" high from apron bottom to floor, minimum 30" wide, and 17" to 19" deep?		<b>X</b>		The accessible DF at first floor is mounted too low. Raise this DF to provide a minimum of 27-inches clear AFF.				NC 13.2.2 NC 13.2.3
Is the spout height no higher than 36 inches AFF?	<b>X</b>							<i>NC 13.1.4</i>
Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?	<b>X</b>							<i>NC 13.1.2</i>
Does the fountain protrude no more than 4 inches into the circulation space?		<b>X</b>		Remove 1 DF at first floor, reposition the other 2 to provide adequate maneuvering space to restrooms				NC 13.2.2
Does the spout provide a water flow at least 4" high?	<b>X</b>							<i>NC 13.1.3</i>
Is the spout positioned so that the flow of water is within 3 inches of the front edge of the fountain?	<b>X</b>							<i>NC 13.1.3</i>

### 7. RESTROOMS, continued

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Toilet Stalls and Water Closets (ADAAG 4.17) (Minimum one per restroom)</b>					
Is there a “ <b>Standard</b> ” accessible stall with a minimum width of 60” and a minimum depth of 59” (if floor mounted) or 56” (if wall mounted) (REQUIRED IN NEW CONSTRUCTION)	<b>X</b>				<i>NC 11.4.1.1</i>
ALLOWED IN ALTERATIONS, and REQUIRED WITH MORE THAN 5 STALLS PER RESTROOM: Is there an “ <b>Alternate A</b> ” accessible stall with a minimum width of 36” and a minimum depth of: 69” (if floor mounted) or 56” (if wall mounted)?			<b>X</b>		<i>NC 11.4.1</i>
ALLOWED ONLY IN ALTERATIONS (if standard stall infeasible): Is there an “ <b>Alternate B</b> ” accessible stall with a minimum width of 48” and a minimum depth of 54”?			<b>X</b>		<i>NC Does not specify – 11.4</i>
Is the stall door operable with a closed fist, inside and out?	<b>X</b>				<i>NC 7.9.1.1 NC 11.4.4</i>
Do doors on accessible stall(s) swing out, or is additional space at least equal to door swing provided in the stall if the door swings in?	<b>X</b>				<i>NC 11.3.2.2</i>
Is there a 9 inch toe clearance under the front partition and at least one side partition of the accessible stall(s)?	<b>X</b>				<i>NC 11.4.5</i>
Are grab bars mounted between 33” and 36” AFF in accessible stall(s): Standard: One 40” side wall and one rear wall, 36” minimum Alternate A: 42” side wall on two sides, 12” maximum from rear wall Alternate B: One 42” side wall, 12” maximum from rear wall	<b>X</b>				<i>NC 11.4.3.4</i>
Is the centerline of water closet 18” from a side wall or partition?	<b>X</b>				<i>NC 11.6.1</i>
Is the toilet seat 17 to 19 inches AFF?	<b>X</b>				<i>NC 11.6.1.1</i>
Are the controls no higher than 44” AFF, mounted on the wide side of the toilet stall, hand operated and require no more than 5 pounds of force to operate? (or automatic)	<b>X</b>				<i>NC 11.6.1.4</i>
Are the toilet paper dispensers installed on the side wall, below the grab bar, a minimum of 19” AFF, and a maximum of 36” from the rear wall?	<b>X</b>				<i>NC 11.6.1.5</i>
<b>Urinals (Minimum one per restroom) – NC 11.0</b>					
Does the urinal have an elongated rim at a maximum height of 17” AFF?	<b>X</b>				<i>NC 11.6.3.1</i>
Is there a clear space 30” wide by 48” deep provided in front of the urinal? (If there is a urinal shield that does not project beyond the front edge of the urinal rim, the width requirement may be reduced to 29”)	<b>X</b>				<i>NC 11.6.3.3</i>
Are the urinal flush controls a maximum of 44” AFF, hand operated and activated with one hand with less than 5 pounds of force? (or automatic)	<b>X</b>				<i>NC 11.6.3.4</i>

**7. RESTROOMS, continued**

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Lavatories (ADAAG 4.19, 4.24) – NC 11.0</b>					
Does at least one sink or lavatory have a 30-inch wide by 48-inch deep clear space in front?	X				NC 11.6.2.3
Is the lavatory or sink rim no higher than 34 inches?	X				NC 11.6.2.1
Does the lavatory extend a minimum of 17" from the wall?	X				NC 11.6.2.2
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	X				NC 11.6.2.1
Is there a minimum knee clearance 27" high which extends 8" minimum under the front edge of the lavatory? (for sink: 30" wide by 19" deep).	X				NC 11.6.2
Is there a minimum toe clearance of 9" extending full width under the lavatory?	X				NC 11.4.5
Are the hot water and drain pipes insulated or otherwise configured to protect against contact?	X				NC 11.6.2.5
Can the faucet be operated with one closed fist?	X			Lever type faucets at one lavatory only	NC 11.6.2.6
Are soap and other dispensers and hand dryers 48 inches high or less and usable with one closed fist?	X				NC 11.7.3.1
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	X				NC 11.7.2
Is the sink no more than 6½" deep?		X		Lavatories are 7 1/2-inches +/- deep.	NC 11.11.3.4

### 8. PUBLIC TELEPHONES

<i>Summary Comments – NC 14.0</i>				<i>Overall Telephone Accessibility</i>		<i>Good</i>	<i>Fair</i>	<i>Poor</i>
				<b>X</b>				
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>				<i>N.C. Ref.</i>
<b>Telephones (ADAAG 4.30, 4.31)</b> <i>(At least one accessible phone at each bank of phones)</i>								
Is there clear floor space of at least 30 inches by 48 inches in front of the accessible phone?			<b>X</b>	Telephones are available on request				NC 14.2.1
If there are more than 2 phones in a bank, is there an outlet and shelf ( <i>min. 10"x10" and 6" vertical clearance</i> ) at the accessible phone?			<b>X</b>					NC 14.1.1 NC 14.3.2.2
Is the highest operable part of the accessible phone no higher than 48 inches ( <i>up to 54 inches if a side approach is possible</i> )?			<b>X</b>					NC 14.2.3.3
Does the phone protrude no more than 4 inches into circulation space?			<b>X</b>					NC 10.3.1
Does the phone have push button controls?			<b>X</b>					NC 14.1.4
Is the phone adapted with volume controls?			<b>X</b>					NC 14.1.3
Is the phone with volume control identified by a sound wave symbol?			<b>X</b>					NC Does not specify
Is one of the phones equipped with a text telephone (TT or TDD)?			<b>X</b>					NC 14.3.1.1 NC 14.1.6
Is the location of the text telephone identified by tactile signage bearing the international TDD Symbol?			<b>X</b>					NC 14.3.3.1

## 9. EMERGENCY EGRESS AND ALARMS

<i>Summary Comments</i>				<i>Overall Emergency Egress And Alarm Accessibility</i>	<i>Good</i>	<i>Fair</i>	<i>Poor</i>
				<b>X</b>			
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>		
<b>Emergency Egress and Alarms (ADAAG 4.13,4.14, 4.28) NC 17.0</b>							
Do all alarms have both flashing visual and audible signals?	<b>X</b>				NC 17.1.1		
Are visual alarms provided in each of the following areas as a minimum: restrooms and other general usage areas, hallways, lobbies, and any other area for common use?	<b>X</b>				NC 17.1.2		
Are visual alarm lamps either xenon strobes or equivalent?	<b>X</b>				NC Does not specify		
Are visual alarm lamps clear or white?				Clear	NC 17.3.1.1		
Are alarms placed 80" AFF, or 6" below the ceiling, whichever is lower?	<b>X</b>				NC 17.3.2.1		
Are signals located no more than 50' apart (100' in large rooms/corridors)?	<b>X</b>				NC 17.3.3.1		
Is there sufficient lighting in egress pathways?	<b>X</b>				NC 17.3.3.3.2 NC 17.3.3.3.4		
<b>Areas of Rescue Assistance (ADAAG 4.11.2, 4.11.4, 4.11.5) - NC 6.0</b>							
IF there is no supervised automatic fire sprinkler, are there two 30" x 48" areas of rescue assistance (outside req'd exit widths) at each exit having no direct, horizontal, accessible egress route?	<b>X</b>			Exit stairs at second floor. Provide	NC 6.3.2.3.1		
Is there a lighted sign at each area indicating "area of rescue assistance" containing the international symbol of accessibility?		<b>X</b>		Provide signage	NC 6.3.2.6.1		
Are instructions on use of the area of rescue assistance posted there?		<b>X</b>		Provide instructions	NC 6.3.2.5.2		
Are signs located in other areas adequately and clearly directing persons to areas of rescue assistance?		<b>X</b>		Provide signage	NC 6.3.2.1.1 NC 6.3.2.6.2		
Is there 2-way audible/visual communication to a command post at each area of rescue assistance?		<b>X</b>		A recommendation to provide two way communication is a security issue and is beyond the scope of this survey.	NC 6.3.2.5.1		
<b>Stairs (ADAAG 4.9) – NC 8.0</b>							
Do treads have a non-slip surface?	<b>X</b>				NC 9.1.1		
Are railings sturdy, and between 34 and 38 inches high?	<b>X</b>				NC 8.3.2		
Do stairs have continuous rails on both sides, with 12" extensions beyond the top and bottom stairs?	<b>X</b>				NC 8.3.3		

**SUMMARY RECOMMENDATIONS: TDOT REGION I ADMINISTRATION BUILDING**

<b>CATEGORY</b>	<b>RECOMMENDATION</b>	<b>COST</b>
<b>Exterior Route</b>	Replace built-up curb ramp w/ maximum slope of 8.33%	\$1,000.00
	Rework the concrete pavement at the east & west entrances to provide a level landing every 30 ft. and a maximum slope of 8.33%	\$24,000.00
<b>Parking</b>	Provide 2 additional van accessible spaces w/ a common 8 ft. wide aisle	\$200.00
	Repaint stripes and pavement markings for the accessible spaces & aisles	\$500.00
	Provide 7 signs at accessible spaces, 5 standard and 2 van accessible	\$1,000.00
<b>Entries</b>	Adjust door closers for 5 lbs. maximum opening force at east side entrance	\$400.00
<b>Interior Route</b>	Provide signs w/ braille for permanent spaces used by the public. Allowance	\$500.00
	Provide lowered counter sections at 5 departmental reception areas. Allowance.	\$2,500.00
	Provide lowered counter sections at break rooms. Allowance.	\$1,000.00
<b>Elevators</b>	No modifications required	\$0.00
<b>Restrooms</b>	Remove one of the standard DF's & the accessible DF's at the first floor	\$1,000.00
	Reinstall the accessible DF ; maintain 5 ft. clearance to the restrooms.	\$1,500.00
<b>Telephones</b>	No modifications required	\$0.00
<b>Egress</b>	Provide signage at stairways indicating "Areas of Rescue Assistance" w/ instructions	\$400.00
	<b>TOTAL</b>	\$34,000.00

### 1. BACKGROUND INFORMATION

#### A. PROPERTY IDENTIFICATION

Site Name	TDOT Region II Headquarters – Administration Bldg. A
Address	4005 Cromwell Road (P.O. Box 22368)
City, State	Chattanooga, Tennessee 37422
Major Intersections	Shallowford Road / Cromwell Road
Present Use	Administration Offices
Current Major Tenants	TDOT

#### B. SURVEYOR INFORMATION

Dates of Survey	May 23, 2003
Surveyor Name	Pat Owens
Office	MACTEC – Nashville( FKA: Law Engineering)
MACTEC Project Number	50400-02-5066. 04

#### C. DOCUMENTS REVIEWED

Drawings	Dated	Sheet Index	Firm Name, City, State
Architectural	None		
Site Plan	None		

#### D. GENERAL FACILITY DESCRIPTION

Phases of Construction	
Year Constructed	1953, renovation to Admin. Bldg. in 2001
Number of Buildings	3 reviewed, Administration, Right-of Way, Garage
Number of Stories	One
Total Square Feet	N/A

#### E. LIFE SAFETY STATUS

Fire Detection/Alarms:	(Refer to worksheet, next page)
Fire Sprinklers:	(Refer to worksheet, next page)
Emergency Lighting/Power	(Refer to worksheet, next page)

#### F. PLANNED ADA ACTIVITY

Repairs or Maintenance	None Reported
Current Problems	None Reported

Current Repair Bids None reported

#### G. BUILDING CODE DATA

	CURRENT	REQUIRED OR PLANNED
Zoning	N/A	
Occupancy/Use	B / Office	
State/Local Accessible Code?	97 North Carolina	
Applicable Building Code:	97 Standard Bldg. Code	
# of accessible entrances:	One	

#### PARKING:

Parking Ratio	
Open	8 visitors
Standard Accessible	0
Van Accessible	1
Total Spaces on Site	9 Visitor

#### H. INFORMATION SOURCES

On Site	Name	Position/Role	Company
	Margaret Mahler	ADA & Employee Safety Director	ADA Director
			TDOT – ADA
			10
			615-741-4984

All barrier removal of this facility will be completed by Dec. 2009

**LIFE SAFETY / EMERGENCY EGRESS INTERVIEW WORKSHEET:**

(To assist in determining extent of upgrade needed)

<b>FIRE DETECTION AND ALARM (Current System)</b>	
<b>Fire Panel Data</b>	Not Applicable
Manufacturer	
Model Number	
Original Installation Date	
Upgrades? Dates	
Number of Detection Zones	
Remote Monitoring by (org.):	
Remote Location is:	
Emergency Power Source	
<b>Fire Detection / Alarm System Service Provider: Not applicable</b>	
Service Company	
Contact Name	
Contact Phone Number	
<b>Alarms Connected to System</b>	Not Applicable
Only Certain Areas:	
All Common Areas	
Tenant Spaces	
Anchor Stores	
<b>Features</b>	(Y/ N)
Audible Alarms Only	
Audible and Visual Alarms	Y
Smoke Detectors	Y
Pull Stations	N
Smoke Damper Activation	N/A
Smoke Evacuation	N/A
Recorded Voice Evac. Message	N
Public Address	N
Pressurized Stairwells	N/A
Sprinkler Flow Switch	N/A

<b>FIRE SPRINKLERS</b>	
<b>Areas Connected to System</b>	(list:)
No Sprinklers Present	None
Only Certain Areas:	
All Common Areas	
Tenant Spaces	
Anchor Stores (part of Mall)	
Anchor Stores (separate)	
<b>EMERGENCY LIGHTING</b>	
<b>Powered by:</b>	None: X      Battery Packs: No      Emergency Generator: None

<b>ELEVATOR SERVICE PROVIDER:</b>	
Service Company	None
Contact Name	
Contact Phone Number	

<b>OTHER COMMENTS OR NOTES:</b>
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**All barrier removal of this facility will be completed by Dec. 2009**

## 2. EXTERIOR ACCESSIBLE ROUTE

<i>Summary Comments</i>				<i>Overall Site Accessibility</i>		<i>Good</i>	<i>Fair</i>	<i>Poor</i>
							X	
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>			<i>N.C. Ref.</i>	
<b>Path of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) - NC 3.0</b>								
Is there a 36" wide (min) path of travel that does not require the use of stairs?	X						NC 3.2.1	
Is the path of travel stable, firm, and slip-resistant?	X						NC 3.3.1	
Is the path separate from vehicular traffic and defined?		X		The path is not marked and requires crossing the traffic lane. The traffic lane and parking should be switched so that the parking is closer to the building.			NC 3.3.3	
Do objects from 27"- 80" AFF protrude no more than 4" into path of travel?	X						NC 10.3.1	
Do curbs on the accessible pathway have curb cuts 36" wide min. at drives, parking, and drop-offs?	X						NC 4.7.1.3	
Do curb cuts have a slope no more than 1:12?	X						NC 4.7.1.3	
<b>Ramps (ADAAG 4.8) – NC 5.0 (slope under 1:20 NOT a ramp)</b>								
Are the slopes of ramps no greater than 1:12?	X			Slope is slightly over 7%. Modify the end of the existing ramp to serve the aisle from the new accessible parking spaces.			NC 5.2.1	
Do all ramps longer than 6 feet have railings on both sides?		X					NC 5.4.1	
Are railings sturdy, and between 34 and 38 inches high?			X				NC 5.4.2.2	
Is the width between railings at least 36 inches?			X				NC 3.2.1	
Where not continuous, do the rails extend at least 12" beyond the top and bottom ramp, parallel to the ground surface?			X				NC 5.4.2.3	
Are ramps non-slip?	X						NC 5.1.2	
Is there a level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and switchbacks?			X				NC 5.3.1	
If there are built-up curb ramps, are they located so they do not extend into traffic lanes?		X					NC 4.7.1.1	
Are curb ramps located so that obstruction by parked vehicles is prevented?			X				NC 4.7.1	

### 3. ACCESSIBLE PARKING

<i>Summary Comments</i>				<i>Overall Parking Accessibility</i>		<i>Good</i>	<i>Fair</i>	<i>Poor</i>
							X	
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>				<i>N.C. Ref.</i>
<b>Parking &amp; Drop-Off Areas (ADAAG 4.6) – NC 4.0</b>								
Are adequate number of accessible parking spaces (8' wide with 5' access aisle) available? (1-25=1; 26-50=2; 51-75=3; 76-100=4; 101-150=5; 151-200=6; 201-300=7; 301-400=8; 401-500=9; 501-1000=2% of total)			X	Provided one standard accessible space w/ compliant signage next to the new aisle serving the new universal space required below.				NC 4.2.1 NC 4.4.1
Are adequate number of van-accessible spaces provided, (8' wide with 8' access aisle with 98" of vertical clearance?) (1-400=1; 401-500=2; 501-1000=1 in every 8 accessible spaces)			X					NC 4.2.2 NC 4.4.2 NC 4.4.5
If Universal spaces are provided in lieu of separate auto and van spaces, are they 11' wide with 5' access aisle? (with 98" vertical clearance),	X			Relocate the one universal space with compliant signage and a 5 ft. aisle aligned with the existing ramp leading to the accessible entrance at the building so that users do not have to cross the traffic lane.				NC 4.2.2.1
Are the accessible spaces closest to the accessible entrance?		X		A traffic lane separates the visitors parking and the path to the accessible entrance. The parking spaces and the drive lane can be switched so that the accessible parking is closer to the building and the traffic lane does not interfere with accessibility.				NC 4.6.1
Are accessible spaces marked with the International Symbol of Accessibility?	X			The stripes and symbol are in poor condition and should be re-painted				NC 4.1.2
Do signs read "Van Accessible" at van or universal spaces?	X							NC 4.2.2
Are signs located so they are not obscured by parked vehicles?	X							NC 4.1.2
Are the accessible parking areas located in areas with a slope no greater than 1:50 (2%)?	X							NC 4.4.6

### 4. BUILDING ENTRANCES

<i>Summary Comments</i>				<i>Overall Accessibility of Entrances</i>		<i>Good</i>	<i>Fair</i>	<i>Poor</i>
				<b>X</b>				
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>				<i>N.C. Ref.</i>
<b>Entrance (ADAAG 4.13, 4.14) – NC 6.0/7.0</b>								
Are the number of accessible entrances equivalent to the number of exits required by fire code?	<b>X</b>			There is one back door that exits to paved walks leading to a parking area.				NC 6.2.1.2
Are at least 50% of the public entrances accessible?	<b>X</b>							NC 6.2.1.1
If there are stairs at the main entrance, is there an alternative accessible entrance that can be used independently?			<b>X</b>					NC 6.2.1
Do all inaccessible entrances have signs including the location of the nearest accessible entrance? If so, is the accessible entrance signed as such?		<b>X</b>		There are no signs indicating accessibility. The sign at the accessible entrance directs visitors to “Use Other Door”. Signs indicating the accessible entrance should be added.				NC 6.2.3
Is at least one door accessible at the accessible entrance location? (first, determine if door is accessible per below)	<b>X</b>							NC 6.2.1.1
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?	<b>X</b>							NC 7.2.1 NC 7.2.2
Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?	<b>X</b>							NC 7.3.1
Is the threshold (if level) less than 1/4 inch high, or (if beveled) only up to 1/2 inch high?	<b>X</b>							NC 7.8.1 NC 7.8.2
Are doormats 1/2 inch high or less, and secured to the floor at all edges?	<b>X</b>							NC 3.3.1
Is the door handle no higher than 48 inches AFF and operable with a closed fist?	<b>X</b>							NC 7.9.2.1
Can doors be opened with less than 5 pounds of force, or is there an automatic door opener?	<b>X</b>			The door is automatic with push plate buttons on both sides of the door.				NC 7.6.1
If the door has a closer, does it take at least 3 seconds to close?	<b>X</b>							NC 7.7.1
If there are doors in series, is the distance between the doors a minimum 4’ plus the width of any door swing into the space?			<b>X</b>					NC 7.3.3.1

### 5. INTERIOR ACCESSIBLE ROUTE

<i>Summary Comments</i>				<i>Overall Interior Accessibility</i>		<i>Good</i>	<i>Fair</i>	<i>Poor</i>
							<b>X</b>	
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>				<i>N.C. Ref.</i>
<b>Horizontal Circulation (ADAAG 4.3)</b>								
Does an accessible entrance provide direct access to the main floor, lobby, or elevator?	<b>X</b>			Lobby provides access to Conference Room, Auditorium and corridor to reception at other end of the building. There is no directional signage. Add directional signage.				NC 6.1.3 NC 6.1.4
Are all public spaces areas on all levels on an accessible path of travel? (Includes: play area, management office, security office, community room)	<b>X</b>							NC 6.1.4
Is the accessible route to all public areas at least 36"wide?	<b>X</b>							NC 5.2.3
Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	<b>X</b>							NC 5.2.4 NC 5.3.3 NC 5.3.4 NC 5.3.5 NC 5.3.8
Is carpet low pile, tightly woven. & securely attached at edges? (No slip or trip hazard)	<b>X</b>							NC 9.2.1 NC 9.2.2
In routes through public areas, are all obstacles cane-detectable (i.e. located within 27 to 80 inches of the floor, and protruding less than 4 inches from the wall)?	<b>X</b>							NC 10.3.1
Do signs designating permanent rooms and spaces, such as rest rooms, exits, and room numbers, comply with requirements? (6"x6"min.size --- letters5/8"to 2" high, raised 1/32"---braille,---contrasting colors and non-glare) Symbols vary.		<b>X</b>		Provide compliant signage for permanent spaces.				NC 18.2 NC 18.3.3
Are lowered counter heights provided on accessible routes, 36" wide x 36 " maximum height?		<b>X</b>		Provide a lowered counter at the main reception counter and at each department reception counter.				NC 26.2.1
<b>Doors (ADAAG 4.13) – NC 7.0</b>								
Do doors into public areas have a min.32 inch clear opening?	<b>X</b>							NC 7.2.1
On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair can get near to open the door?	<b>X</b>	<b>X</b>		18-inch space is not available at the Men's Restroom. The toilet partition may interfere. Reconfigure the space to provide compliance.				NC 7.3.1
Are door handles max. 48"high, & operable with a closed fist?	<b>X</b>							NC 7.9.2.1
Is the threshold (if level) less than 1/4 inch high, or (if beveled) only up to 1/2 inch high?	<b>X</b>							NC 7.8.1 NC 7.8.2

**5. INTERIOR ACCESSIBLE ROUTE, continued**

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Ramps (ADAAG 4.8) – NC 5.0</b> (slope under 1:20 NOT a ramp)					
Are the slopes of ramps no greater than 1:12?			<b>X</b>	There are no interior ramps.	NC 5.2.1
Do all ramps longer than 6 feet have railings on both sides?			<b>X</b>		NC 5.4.1
Are railings sturdy, and between 34 and 38 inches high?			<b>X</b>		NC 5.4.2.2
Is the width between railings at least 36 inches?			<b>X</b>		NC 5.2.3
Where not continuous, do the rails extend at least 12” beyond the top and bottom ramp, parallel to the ground surface?			<b>X</b>		NC 5.4.2.3
Are ramps non-slip?			<b>X</b>		NC 5.1.2
Is there a level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and switchbacks?			<b>X</b>		NC 5.3.1
<b>Stairs (ADAAG 4.9) – NC 8.0</b>					
Do treads have a non-slip surface?			<b>X</b>	There are no stairs	NC 9.1.1
Are railings sturdy, and between 34 and 38 inches high?			<b>X</b>		NC 8.3.2
Do stairs have continuous rails on both sides, with 12” extensions beyond the top and bottom stairs?			<b>X</b>		NC 8.3.3
<b>Seats, Tables, and Counters (ADAAG 4.2, 4.32) – NC 21.0</b>					
Are the aisles between chairs or tables at least 36 inches wide?	<b>X</b>			At Auditorium	NC 21.1.2
Are the tops of tables or counters between 28 and 34 inches high? <i>(5% of tables must be accessible and distributed)</i> <i>(At least a portion-36” length- of a counter must be accessible)</i>	<b>X</b>			Tables and chairs at the Auditorium are moveable, accessibility can be provided.	NC 21.3.2
Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	<b>X</b>				NC 21.3.1

## 6. RESTROOMS

<i>Summary Comments – NC 12.0</i>		<i>Overall Accessibility of Restrooms</i>			<i>Good</i>	<i>Fair</i>	<i>Poor</i>
		<i>Legend: M-men's; W-women's; F-family</i>				<b>X</b>	
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>			<i>N.C. Ref.</i>
<b>Getting to the Rest Rooms (ADAAG 4.1)</b>							
If rest rooms are available to the public, is at least one rest room on each floor (either one for each sex, or unisex) fully accessible?	<b>X</b>						<i>NC 11.1.2</i>
Are there tactile signage (60" AFF, raised letters & braille) at inaccessible rest rooms with directions to accessible ones?			<b>X</b>	There are only 2 restrooms at this building.			NC 18.1.3.3 NC 18.3.2 NC 18.3.3 NC 18.4.3
<b>Doorways and Passages (ADAAG 4.2, 4.13)</b>							
Are there signs identifying rest rooms?(60" AFF, raised letters & braille)	<b>X</b>						<i>NC 18.3.2</i> <i>NC 18.3.3</i> <i>NC 18.4.3</i>
Is the doorway at least 32 inches clear?	<b>X</b>						<i>NC 7.2.1</i>
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	<b>X</b>						<i>NC 7.9.2.1</i>
Can doors be opened easily (5 pounds maximum force)?	<b>X</b>						<i>NC 7.6.1</i>
Does entry configuration provide adequate maneuvering space: (minimum 36 inches of clear width for straight hall, minimum 48 inches of clear width for 90° turn, or 5' clear space if inner door is present)?	<b>X</b>						<i>NC 11.3.2.2</i>
Is there a 36 inch wide path to all fixtures?	<b>X</b>						<i>NC 7.2.1</i> <i>NC 11.3.1</i> <i>NC 11.3.2.1</i>
<b>Drinking Fountains (ADAAG 4.15) (minimum of 1 per floor) – NC 13.0</b>							
Is a clear floor space of at least 30 by 48 inches provided?	<b>X</b>						<i>NC 13.2.1</i>
If wall mounted, does the fountain provide a clear knee space of 27" high from apron bottom to floor, minimum 30" wide, and 17" to 19" deep?			<b>X</b>	Floor mounted drinking fountain at alcove is dated and should be replaced. Wall mounted drinking fountain shares alcove with a copy machine and cannot be easily accessed. Provide 1 new accessible DF.			NC 13.2.2 NC 13.2.3
Is the spout height no higher than 36 inches AFF?			<b>X</b>				<i>NC 13.1.4</i>
Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?			<b>X</b>				<i>NC 13.1.2</i>
Does the fountain protrude no more than 4 inches into the circulation space?	<b>X</b>						NC 13.2.2
Does the spout provide a water flow at least 4" high?	<b>X</b>						<i>NC 13.1.3</i>
Is the spout positioned so that the flow of water is within 3 inches of the front edge of the fountain?	<b>X</b>						<i>NC 13.1.3</i>

**6. RESTROOMS, continued**

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Toilet Stalls and Water Closets (ADAAG 4.17) (Minimum one per restroom)</b>					
Is there a “ <b>Standard</b> ” accessible stall with a minimum width of 60” and a minimum depth of 59” (if floor mounted) or 56” (if wall mounted) (REQUIRED IN NEW CONSTRUCTION)		<b>X</b>			<i>NC 11.4.1.1</i>
ALLOWED IN ALTERATIONS, and REQUIRED WITH MORE THAN 5 STALLS PER RESTROOM: Is there an “ <b>Alternate A</b> ” accessible stall with a minimum width of 36” and a minimum depth of: 69” (if floor mounted) or 56” (if wall mounted)?	<b>X</b>				<i>NC 11.4.1</i>
ALLOWED ONLY IN ALTERATIONS (if standard stall infeasible): Is there an “ <b>Alternate B</b> ” accessible stall with a minimum width of 48” and a minimum depth of 54”?			<b>X</b>		<i>NC Does not specify – 11.4</i>
Is the stall door operable with a closed fist, inside and out?	<b>X</b>				<i>NC 7.9.1.1 NC 11.4.4</i>
Do doors on accessible stall(s) swing out, or is additional space at least equal to door swing provided in the stall if the door swings in?	<b>X</b>				<i>NC 11.3.2.2</i>
Is there a 9 inch toe clearance under the front partition and at least one side partition of the accessible stall(s)?	<b>X</b>				<i>NC 11.4.5</i>
Are grab bars mounted between 33’ and 36” AFF in accessible stall(s): Standard: One 40” side wall and one rear wall, 36” minimum Alternate A: 42” side wall on two sides, 12” maximum from rear wall Alternate B: One 42” side wall, 12” maximum from rear wall	<b>X</b>				<i>NC 11.4.3.4</i>
Is the centerline of water closet 18” from a side wall or partition?	<b>X</b>				<i>NC 11.6.1</i>
Is the toilet seat 17 to 19 inches AFF?	<b>X</b>				<i>NC 11.6.1.1</i>
Are the controls no higher than 44” AFF, mounted on the wide side of the toilet stall, hand operated and require no more than 5 pounds of force to operate? (or automatic)	<b>X</b>				<i>NC 11.6.1.4</i>
Are the toilet paper dispensers installed on the side wall, below the grab bar, a minimum of 19” AFF, and a maximum of 36” from the rear wall?	<b>X</b>				<i>NC 11.6.1.5</i>
<b>Urinals (Minimum one per restroom) – NC 11.0</b>					
Does the urinal have an elongated rim at a maximum height of 17” AFF?		<b>X</b>			<i>NC 11.6.3.1</i>
Is there a clear space 30” wide by 48” deep provided in front of the urinal? (If there is a urinal shield that does not project beyond the front edge of the urinal rim, the width requirement may be reduced to 29”)	<b>X</b>				<i>NC 11.6.3.3</i>
Are the urinal flush controls a maximum of 44” AFF, hand operated and activated with one hand with less than 5 pounds of force? (or automatic)	<b>X</b>				<i>NC 11.6.3.4</i>

**6. RESTROOMS, continued**

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Lavatories (ADAAG 4.19, 4.24) – NC 11.0</b>					
Does at least one sink or lavatory have a 30-inch wide by 48-inch deep clear space in front?	X				NC 11.6.2.3
Is the lavatory or sink rim no higher than 34 inches?	X				NC 11.6.2.1
Does the lavatory extend a minimum of 17” from the wall?	X				NC 11.6.2.2
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	X				NC 11.6.2.1
Is there a minimum knee clearance 27” high which extends 8” minimum under the front edge of the lavatory? (for sink: 30” wide by 19” deep).	X				NC 11.6.2
Is there a minimum toe clearance of 9” extending full width under the lavatory?	X				NC 11.4.5
Are the hot water and drain pipes insulated or otherwise configured to protect against contact?	X				NC 11.6.2.5
Can the faucet be operated with one closed fist?		X		Faucet is old lever type and requires too much operating force for ADA compliance. Replace faucet with new lever type, 5 lbs. maximum force	NC 11.6.2.6
Are soap and other dispensers and hand dryers 48 inches high or less and usable with one closed fist?	X				NC 11.7.3.1
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	X				NC 11.7.2
Is the sink no more than 6½” deep?	X				NC 11.11.3.4

### 7. PUBLIC TELEPHONES

<i>Summary Comments – NC 14.0</i>				<i>Overall Telephone Accessibility</i>		<i>Good</i>	<i>Fair</i>	<i>Poor</i>
							<b>X</b>	
<i>Questions</i>			<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>		<i>N.C. Ref.</i>
<b>Telephones (ADAAG 4.30, 4.31)</b> <i>(At least one accessible phone at each bank of phones)</i>								
Is there clear floor space of at least 30 inches by 48 inches in front of the accessible phone?					<b>X</b>	Telephones are available on request		NC 14.2.1
If there are more than 2 phones in a bank, is there an outlet and shelf ( <i>min. 10"x10" and 6" vertical clearance</i> ) at the accessible phone?					<b>X</b>			NC 14.1.1 NC 14.3.2.2
Is the highest operable part of the accessible phone no higher than 48 inches ( <i>up to 54 inches if a side approach is possible</i> )?					<b>X</b>			NC 14.2.3.3
Does the phone protrude no more than 4 inches into circulation space?					<b>X</b>			NC 10.3.1
Does the phone have push button controls?			<b>X</b>					NC 14.1.4
Is the phone adapted with volume controls?					<b>X</b>			NC 14.1.3
Is the phone with volume control identified by a sound wave symbol?					<b>X</b>			NC Does not specify
Is one of the phones equipped with a text telephone (TT or TDD)?					<b>X</b>			NC 14.3.1.1 NC 14.1.6
Is the location of the text telephone identified by tactile signage bearing the international TDD Symbol?					<b>X</b>			NC 14.3.3.1

### 8. EMERGENCY EGRESS AND ALARMS

<i>Summary Comments</i>				<i>Overall Emergency Egress And Alarm Accessibility</i>	<i>Good</i>	<i>Fair</i>	<i>Poor</i>
				<b>X</b>			
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>			<i>N.C. Ref.</i>
<b>Emergency Egress and Alarms (ADAAG 4.13,4.14, 4.28) NC 17.0</b>							
Do all alarms have both flashing visual and audible signals?	<b>X</b>						NC 17.1.1
Are visual alarms provided in each of the following areas as a minimum: restrooms and other general usage areas, hallways, lobbies, and any other area for common use?		<b>X</b>		There are no alarms at the Restrooms			NC 17.1.2
Are visual alarm lamps either xenon strobes or equivalent?	<b>X</b>						NC Does not specify
Are visual alarm lamps clear or white?	<b>X</b>			Clear			NC 17.3.1.1
Are alarms placed 80" AFF, or 6" below the ceiling, whichever is lower?		<b>X</b>		Alarms are mounted on the ceiling in the Lobby			NC 17.3.2.1
Are signals located no more than 50' apart (100' in large rooms/corridors)?		<b>X</b>		Smoke detectors were reportedly located 30 feet apart maximum			NC 17.3.3.1
Is there sufficient lighting in egress pathways?	<b>X</b>						NC 17.3.3.3.2 NC 17.3.3.3.4
<b>Areas of Rescue Assistance (ADAAG 4.11.2, 4.11.4, 4.11.5) - NC 6.0</b>							
IF there is no supervised automatic fire sprinkler, are there two 30" x 48" areas of rescue assistance (outside req'd exit widths) at each exit having no direct, horizontal, accessible egress route?	<b>X</b>						NC 6.3.2.3.1
Is there a lighted sign at each area indicating "area of rescue assistance" containing the international symbol of accessibility?		<b>X</b>					NC 6.3.2.6.1
Are instructions on use of the area of rescue assistance posted there?		<b>X</b>					NC 6.3.2.5.2
Are signs located in other areas adequately and clearly directing persons to areas of rescue assistance?		<b>X</b>					NC 6.3.2.1.1 NC 6.3.2.6.2
Is there 2-way audible/visual communication to a command post at each area of rescue assistance?		<b>X</b>					NC 6.3.2.5.1
<b>Stairs (ADAAG 4.9) – NC 8.0</b>							
Do treads have a non-slip surface?			<b>X</b>	There are no stairs			NC 9.1.1
Are railings sturdy, and between 34 and 38 inches high?			<b>X</b>				NC 8.3.2
Do stairs have continuous rails on both sides, with 12" extensions beyond the top and bottom stairs?			<b>X</b>				NC 8.3.3

<b>1. BACKGROUND INFORMATION</b>			
<b>A. PROPERTY IDENTIFICATION</b>			
Site Name	TDOT Region III		
Address	6601 Centennial Boulevard		
City, State	Nashville, TN. 37212 (mailing: 37243-0360)		
Major Intersections	Briley Parkway (US155) & Centennial Boulevard		
Present Use	Administration Offices and Laboratory		
Current Major Tenants	TDOT		
<b>B. SURVEYOR INFORMATION</b>			
Dates of Survey	April 22, 2003		
Surveyor Name	Pat Owens		
Office	MACTEC – Nashville (FKA: Law Engineering)		
MACTEC Project Number	50400-2-5066. 05		
<b>C. DOCUMENTS REVIEWED</b>			
<i>Drawings</i>	<i>Dated</i>	<i>Sheet Index</i>	<i>Firm Name, City, State</i>
Architectural	None		
Site Plan	None		
<b>D. GENERAL FACILITY DESCRIPTION</b>			
Phases of Construction			
Year Constructed			
Number of Buildings	Two at this site, five at Region III complex		
Number of Stories	3 story at Admin.; 2 story at Laboratory; rest are 1 story		
Total Square Feet			
<b>E. LIFE SAFETY STATUS</b>			
Fire Detection/Alarms:	(Refer to worksheet, next page)		
Fire Sprinklers:	(Refer to worksheet, next page)		
Emergency Lighting/Power	(Refer to worksheet, next page)		

<b>F. PLANNED ADA ACTIVITY</b>	
Repairs or Maintenance	None Reported
Current Problems	Not Reported
Current Repair Bids	N / A

<b>G. BUILDING CODE DATA</b>			
	<i>CURRENT</i>	<i>REQUIRED OR PLANNED</i>	
Zoning	N/A		
Occupancy/Use	B / Office		
State/Local Accessible Code?	97 North Carolina		
Applicable Building Code:	97 Standard Bldg. Code		
# of accessible entrances:			
<b>PARKING:</b>			
Parking Ratio			
Open	200 plus		
Standard Accessible	8 @ north lot, 0 @ south lot		
Van Accessible	0		
Total Spaces on Site			
<b>H. INFORMATION SOURCES</b>			
<i>On Site</i>	<b>Name</b>	Margaret Mahler	ADA Director
	<b>Company</b>	TDOT	
	<b>Position/Role</b>	ADA & Employee Safety Director	
	<b>Years on Site</b>	10	
	<b>Phone</b>	615-741-4984	

**All barrier removal of this facility will be completed by Dec. 2009**

**LIFE SAFETY / EMERGENCY EGRESS INTERVIEW WORKSHEET:**

(To assist in determining extent of upgrade needed)

<b>FIRE DETECTION AND ALARM (Current System)</b>	
<b>Fire Panel Data</b>	Not Applicable
Manufacturer	
Model Number	
Original Installation Date	
Upgrades? Dates	
Number of Detection Zones	
Remote Monitoring by (org.):	
Remote Location is:	
Emergency Power Source	
<b>Fire Detection / Alarm System Service Provider: Not Applicable</b>	
Service Company	
Contact Name	
Contact Phone Number	
<b>Alarms Connected to System</b>	Not Applicable
Only Certain Areas:	
All Common Areas	
Tenant Spaces	
Anchor Stores	
<b>Features (Y/ N)</b>	
Audible Alarms Only	
Audible and Visual Alarms	<b>Y</b>
Smoke Detectors	<b>Y</b>
Pull Stations	<b>Y</b>
Smoke Damper Activation	<b>N</b>
Smoke Evacuation	<b>N</b>
Recorded Voice Evac. Message	<b>N</b>
Public Address	<b>N</b>
Pressurized Stairwells	<b>Y</b>
Sprinkler Flow Switch	<b>Y</b>

<b>FIRE SPRINKLERS</b>	
<b>Areas Connected to System</b> (list:)	
No Sprinklers Present	
Only Certain Areas:	
All Common Areas	<b>Y</b>
<b>EMERGENCY LIGHTING</b>	
<b>Powered by:</b>	None                      Battery Packs <b>X</b> Emergency Generator

<b>ELEVATOR SERVICE PROVIDER:</b>	
Service Company	<b>Y</b>
Contact Name	
Contact Phone Number	

<b>OTHER COMMENTS OR NOTES:</b>
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**All barrier removal of this facility will be completed by Dec. 2009**

## 2. EXTERIOR ACCESSIBLE ROUTE

<i>Summary Comments</i>				<i>Overall Site Accessibility</i>		<i>Good</i>	<i>Fair</i>	<i>Poor</i>
				<b>X</b>				
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>				<i>N.C. Ref.</i>
<b>Path of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) – NC 3.0</b>								
Is there a 36" wide (min) path of travel that does not require the use of stairs?		<b>X</b>		Accessible parking is located in the north and south parking lots. There is no marked or designated path of travel. Provide designated path of travels.				NC 3.2.1
Is the path of travel stable, firm, and slip-resistant?	<b>X</b>			The paths of travel will be on the asphalt pavement.				NC 3.3.1
Is the path separate from vehicular traffic and defined?		<b>X</b>		The paths will cross the traffic lane from the parking area.				NC 3.3.3
Do objects from 27"- 80" AFF protrude no more than 4" into path of travel?	<b>X</b>							NC 10.3.1
Do curbs on the accessible pathway have curb cuts 36" wide min. at drives, parking, and drop-offs?	<b>X</b>							NC 4.7.1.3
Do curb cuts have a slope no more than 1:12?	<b>X</b>							NC 4.7.1.3
<b>Ramps (ADAAG 4.8) – NC 5.0 (slope under 1:20 NOT a ramp)</b>								
Are the slopes of ramps no greater than 1:12?	<b>X</b>			The concrete paths slope over 5%. Ramps are provided to the north and south entrance.				NC 5.2.1
Do all ramps longer than 6 feet have railings on both sides?		<b>X</b>		No rails are provided at the ramps at either the north or south entrances. Provide handrails on either side of the ramp on the north and south side.				NC 5.4.1
Are railings sturdy, and between 34 and 38 inches high?			<b>X</b>					NC 5.4.2.2
Is the width between railings at least 36 inches?			<b>X</b>					NC 3.2.1
Where not continuous, do the rails extend at least 12" beyond the top and bottom ramp, parallel to the ground surface?			<b>X</b>					NC 5.4.2.3
Are ramps non-slip?	<b>X</b>			The existing concrete surfaces in good condition.				NC 5.1.2
Is there a level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and switchbacks?		<b>X</b>		The ramp slopes 75 feet from the 5 ft. x 5 ft. space at entrance door. Rework the exterior pavement on the north and south side to provide a level landing every 30 ft.				NC 5.3.1
If there are built-up curb ramps, are they located so they do not extend into traffic lanes?	<b>X</b>							NC 4.7.1.1
Are curb ramps located so that obstruction by parked vehicles is prevented?	<b>X</b>							NC 4.7.1

### 3. ACCESSIBLE PARKING

<i>Summary Comments</i>				<i>Overall Parking Accessibility</i>		<i>Good</i>	<i>Fair</i>	<i>Poor</i>
				<b>X</b>				
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>				<i>N.C. Ref.</i>
<b>Parking &amp; Drop-Off Areas (ADAAG 4.6) – NC 4.0</b>								
Are adequate number of accessible parking spaces (8' wide with 5' access aisle) available? (1-25=1; 26-50=2; 51-75=3; 76-100=4; 101-150=5; 151-200=6; 201-300=7; 301-400=8; 401-500=9; 501-1000=2% of total)	<b>X</b>			8 provided at north parking area, 6 at south parking area. The existing spaces measure approximately 13'-6" wide X 20'-0" long.				<i>NC 4.2.1</i> <i>NC 4.4.1</i>
Are adequate number of van-accessible spaces provided, (8' wide with 8' access aisle with 98" of vertical clearance?) (1-400=1; 401-500=2; 501-1000=1 in every 8 accessible spaces)		<b>X</b>		Accessible parking spaces are not sized for Van Accessible spaces but are marked with Van Accessible signage. Provide a minimum of two Van Accessible parking spaces at the north parking lot by re-painting stripes and provide marked access aisles.				<i>NC 4.2.2</i> <i>NC 4.4.2</i> <i>NC 4.4.5</i>
If Universal spaces are provided in lieu of separate auto and van spaces, are they 11' wide with 5' access aisle? (with 98" vertical clearance).			<b>X</b>					<i>NC 4.2.2.1</i>
Are the accessible spaces closest to the accessible entrance?	<b>X</b>							<i>NC 4.6.1</i>
Are accessible spaces marked with the International Symbol of Accessibility?		<b>X</b>		Paint stripes and markings are in poor condition. Re-painting required.				<i>NC 4.1.2</i>
Do signs read "Van Accessible" at van or universal spaces?		<b>X</b>		Signs at north parking lot read "Van Accessible"				<i>NC 4.2.2</i>
Are signs located so they are not obscured by parked vehicles?	<b>X</b>							<i>NC 4.1.2</i>
Are the accessible parking areas located in areas with a slope no greater than 1:50 (2%)?	<b>X</b>							<i>NC 4.4.6</i>

### 4. BUILDING ENTRANCES

<i>Summary Comments</i>				<i>Overall Accessibility of Entrances</i>		<i>Good</i>	<i>Fair</i>	<i>Poor</i>
				<b>X</b>				
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>				<i>N.C. Ref.</i>
<b>Entrance (ADAAG 4.13, 4.14) – NC 6.0/7.0</b>								
Are the number of accessible entrances equivalent to the number of exits required by fire code?	<b>X</b>			4 exits provided				NC 6.2.1.2
Are at least 50% of the public entrances accessible?	<b>X</b>							NC 6.2.1.1
If there are stairs at the main entrance, is there an alternative accessible entrance that can be used independently?			<b>X</b>					NC 6.2.1
Do all inaccessible entrances have signs including the location of the nearest accessible entrance? If so, is the accessible entrance signed as such?		<b>X</b>		Signage for Accessibility is non-existent. Provide a graphics package for Accessibility signage.				NC 6.2.1.1
Is at least one door accessible at the accessible entrance location? (first, determine if door is accessible per below)	<b>X</b>							NC 7.2.1 NC 7.2.2
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?	<b>X</b>	<b>X*</b>		Doors at main building entrances provide 32-inches clear opening. * Stair exit doors provide only 30 1/2-inch clear opening from jamb to panic bar.				NC 7.3.1
Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?	<b>X</b>							NC 7.8.1 NC 7.8.2
Is the threshold (if level) less than 1/4 inch high, or (if beveled) only up to 1/2 inch high?	<b>X</b>	<b>*X</b>		Note: Thresholds are flush at the two main building entrances. Thresholds at stair exit doors are approximately 1-inch high on the exterior. Provide a flush walk surface, 5' x 5' at the stair exit doors for 1/2-inch maximum threshold height.				NC Does not specify – NC 3.3.1
Are doormats 1/2 inch high or less, and secured to the floor at all edges?		<b>X</b>		Doormats were loose, not secured. Remove or secure the loose doormats.				NC 7.8.1 NC 7.8.2
Is the door handle no higher than 48 inches AFF and operable with a closed fist?	<b>X</b>							NC 7.9.2.1
Can doors be opened with less than 5 pounds of force, or is there an automatic door opener?		<b>X</b>		Door opening force required is 10 + pounds. Adjust doors for 5 pound maximum force to open from either side.				NC 7.6.1
If the door has a closer, does it take at least 3 seconds to close?	<b>X</b>							NC 7.7.1
If there are doors in series, is the distance between the doors a minimum 4' plus the width of any door swing into the space?	<b>X</b>			7' - 4" apart				NC 7.3.3.1

### 5. INTERIOR ACCESSIBLE ROUTE

<i>Summary Comments</i>				<i>Overall Interior Accessibility</i>		<i>Good</i>	<i>Fair</i>	<i>Poor</i>
				<b>X</b>				
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>				<i>N.C. Ref.</i>
<b>Horizontal Circulation (ADAAG 4.3)</b>								
Does an accessible entrance provide direct access to the main floor, lobby, or elevator?	<b>X</b>							<i>NC 6.1.3 NC 6.1.4</i>
Are all public spaces areas on all levels on an accessible path of travel?	<b>X</b>			No receptionist was located at Lobby. Directional signage to offices was small and hidden on one wall. Provide directional signage at first floor and at the two elevator lobbies above the first floor.				<i>NC 6.1.4</i>
Is the accessible route to all public areas at least 36"wide?	<b>X</b>							<i>NC 5.2.3</i>
Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	<b>X</b>							<i>NC 5.2.4 NC 5.3.3 NC 5.3.4 NC 5.3.5 NC 5.3.8</i>
Is carpet low pile, tightly woven. & securely attached at edges? (No slip or trip hazard)	<b>X</b>							<i>NC 9.2.1 NC 9.2.2</i>
In routes through public areas, are all obstacles cane-detectable (i.e. located within 27 to 80 inches of the floor, and protruding less than 4 inches from the wall)?	<b>X</b>							<i>NC 10.3.1</i>
Do signs designating permanent rooms and spaces, such as rest rooms, exits, and room numbers, comply with requirements? (6"x6"min.size --- letters5/8" to 2" high, raised 1/32"---braille,---contrasting colors and non-glare) Symbols vary.		<b>X</b>						<i>NC 18.2 NC 18.3.3</i>
Are lowered counter heights provided on accessible routes, 36" wide X 36" maximum height?		<b>X</b>		Provide accessible counter sections at main and department reception areas.				<i>NC 26.2.1</i>
<b>Doors (ADAAG 4.13) – NC 7.0</b>								
Do doors into public areas have a min.32 inch clear opening?		<b>X</b>						<i>NC 7.2.1</i>
On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair can get near to open the door?	<b>X</b>							<i>NC 7.3.1</i>
Are door handles max. 48"high, & operable with a closed fist?		<b>X</b>		Break room area have lever type handles. Doors to other public spaces and to stairs do not have lever handles.				<i>NC 7.9.2.1</i>
Is the threshold (if level) less than 1/4 inch high, or (if beveled) only up to 1/2 inch high?	<b>X</b>							<i>NC 7.8.1 NC 7.8.2</i>

**5. INTERIOR ACCESSIBLE ROUTE, continued**

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Ramps (ADAAG 4.8) – NC 5.0</b> (slope under 1:20 NOT a ramp)					
Are the slopes of ramps no greater than 1:12?			<b>X</b>	Interior ramps were not observed.	NC 5.2.1
Do all ramps longer than 6 feet have railings on both sides?			<b>X</b>		NC 5.4.1
Are railings sturdy, and between 34 and 38 inches high?			<b>X</b>		NC 5.4.2.2
Is the width between railings at least 36 inches?			<b>X</b>		NC 5.2.3
Where not continuous, do the rails extend at least 12” beyond the top and bottom ramp, parallel to the ground surface?			<b>X</b>		NC 5.4.2.3
Are ramps non-slip?			<b>X</b>		NC 5.1.2
Is there a level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and switchbacks?			<b>X</b>		NC 5.3.1
<b>Stairs (ADAAG 4.9) – NC 8.0</b>					
Do treads have a non-slip surface?	<b>X</b>				NC 9.1.1
Are railings sturdy, and between 34 and 38 inches high?	<b>X</b>				NC 8.3.2
Do stairs have continuous rails on both sides, with 12” extensions beyond the top and bottom stairs?	<b>X</b>				NC 8.3.3
<b>Seats, Tables, and Counters (ADAAG 4.2, 4.32) – NC 21.0</b>					
Are the aisles between chairs or tables at least 36 inches wide?	<b>X</b>			Break rooms were located at the second and third floors.	NC 21.1.2
Are the tops of tables or counters between 28 and 34 inches high? <i>(5% of tables must be accessible and distributed)</i> <i>(At least a portion-36” length- of a counter must be accessible)</i>	<b>X</b>				NC 21.3.2
Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	<b>X</b>				NC 21.3.1

## 6. ELEVATORS

<b>Summary Comments – NC 15.0</b>	<b>Overall Accessibility of Elevators</b>	<i>Good</i>	<i>Fair</i>	<i>Poor</i>
		<b>X</b>		

### GENERAL INFORMATION

<b>Manufacturer</b>	Dover
<b>Service Type (passenger/freight)</b>	Passenger
<b>Operation Type (hydraulic/traction)</b>	Hydraulic
<b>Fireman's Service Return?</b>	Y

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Location (ADAAG 4.10)</b>					
Is the elevator(s) on an accessible route to the public?	<b>X</b>				<i>NC 15.1.3</i>
<b>Operation</b>					
Is elevator automatic, with a self leveling device that stops the car $\pm 1/2$ "	<b>X</b>				<i>NC 15.3.1</i>
<b>Hall Call Buttons</b>					
Are the hall call buttons centered at 42" AFF?	<b>X</b>				<i>NC 15.5.1.1</i>
Are the buttons illuminated when a call is registered?	<b>X</b>				<i>NC 15.5.1.4</i>
Are the buttons flush or raised, not recessed	<b>X</b>				<i>NC 15.5.1.2</i>
Are the buttons 3/4" diameter or larger in size? With "UP" on top?	<b>X</b>				<i>NC 15.5.1.2</i> <i>NC 15.5.1.3</i>
Do objects below the hall call buttons (if any) protrude less than 4 inches into the hall?	<b>X</b>				<i>NC 15.5.1.5</i>
<b>Hall Signals</b>					
Are signals installed on every floor, or are lanterns installed on the car?	<b>X</b>			Floor call-outs were located in the cab.	<i>NC 15.5.2.2</i>
Are the hall signals at least 6' AFF?	<b>X</b>				<i>NC 15.5.2.2</i>
Are the lenses or arrows at least 2 1/2" high?	<b>X</b>				<i>NC 15.5.2.3</i>
Are the signals visible from the hall call stations?	<b>X</b>				<i>NC 15.5.2.2</i>

### 6. ELVATORS, continued

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Hoistway Entrance (ADAAG 4.10.5)</b>					
Are there raised character and Braille floor numbers, on both sides of elevator jambs centered at 5' AFF?		<b>X</b>		Provide	NC 15.5.3.2
Do the floor numbers have characters a minimum of 2" high?		<b>X</b>		Provide	NC 15.5.3.3
<b>Door Protection</b>					
Are the doors equipped with electric eyes at 5" and 29" AFF or an infrared curtain unit so that reopening device operates without contact?	<b>X</b>				NC 15.6.2
If door has a nudging capability, does nudging activate after doors are blocked for 20 seconds or more?	<b>X</b>				NC 15.6.3
Is nudging accompanied by a warning buzzer?	<b>X</b>				NC Does not specify
<b>Door Timing</b>					
Do doors stay open at least 5 seconds after being called to a floor?	<b>X</b>				NC 15.7.3
Does the door open dwell time as related to distance from door to call button meet minimum (T=D/1.5 seconds)? (6'=5.0 sec; 8'=5.3 sec; 10'=6.7 sec; 12'=8.0 sec; 14'=9.3 sec)	<b>X</b>				NC 15.7.1
Do doors stay open a minimum of 3 seconds after arriving at a floor?	<b>X</b>				NC 15.7.4
<b>Illumination</b>					
Is the illumination at car controls, platform, car threshold, and landing at least 5 footcandles?	<b>X</b>				NC 15.1.6
Has emergency lighting been installed?	<b>X</b>				
<b>Floor Plan</b>					
	<b>Center Opening</b>	<b>Side Opening</b>			
Door opening minimum	36"	36"	<b>X</b>	Side Opening	NC 15.4.3
Car width minimum	80" – NC 15.4.1	68" – NC 15.4.2	<b>X</b>		SEE LEFT
Car depth minimum	51" – NC 15.4.1	51" – NC 15.4.2	<b>X</b>		"
Car depth to door minimum	54" – NC 15.4.1	54" – NC 15.4.2	<b>X</b>		"
<b>Floor Surfaces</b>					
Is the elevator flooring firm, stable, and slip resistant?	<b>X</b>				NC 9.1.1
If carpeted, is the pile no more than 1/2" thick?	<b>X</b>				NC 9.2.2

**6. ELEVATORS, continued**

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Car Position Indicator</b>					
Is the car equipped with a position indicator (PI)?	X				NC 15.9.6.1
Are the PI numerals at least ½” high?	X				NC 15.9.6.1
Are there both visible and verbal or audible door opening/closing and floor indicators? (one tone = up, two tones = down)?	X			Audible signals were faint and only worked well on one elevator.	NC 15.5.2.3
<b>Car Controls (ADAAG 4.10.2)</b>					
For center opening doors, is the panel at the front of the cab, and are the center of the buttons between 35” and 48” AFF?			X		NC 15.9.2
For side-opening doors, is the panel at the front or side of the cab, and are the center of the buttons between 35” and 54” AFF?	X				NC 15.9.2
Do the buttons illuminate when a call is registered?	X				NC 15.9.5.5
Are the buttons flush or raised, not recessed?	X				NC 15.9.4
Are the buttons a minimum diameter of ¾”	X				NC 15.9.4
Do the buttons have corresponding Braille with raised characters directly to the left?	X				NC 15.9.5.1
Is there a Braille sign with a star at the main egress floor?	X				NC 15.9.5.2
<b>Emergency Communications</b>					
Is there a raised symbol on the emergency communication door?	X				NC 15.10.1
Are there braille and raised-letter instructions for the communications system?	X				NC 15.10.1
Is the height of the emergency activation system less than 48” AFF?	X				NC 15.10.4
Is the cord on the emergency communication phone at least 29” long?	X				NC 15.10.2
Is the door on the emergency call station easy to open with a closed fist?		X			NC 15.10.3
Can the emergency communication system be used without voice communication? (e.g. status lighting)	X				NC 15.10.1
Does the panel include a pushbutton for an alarm bell?	X				NC 15.9
Are the emergency STOP and ALARM buttons no lower than 35” AFF?	X				NC 15.9.3
Can emergency STOP switch be activated without a key?	X				NC 15.9

## 7. RESTROOMS

<i>Summary Comments – NC 12.0</i>				<i>Overall Accessibility of Restrooms</i>		<i>Good</i>	<i>Fair</i>	<i>Poor</i>
				Legend: <b>M</b> -men's <b>W</b> -women's <b>F</b> -family			<b>X</b>	
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>				<i>N.C. Ref.</i>
<b>Getting to the Rest Rooms (ADAAG 4.1)</b>								
If rest rooms are available to the public, is at least one rest room on each floor (either one for each sex, or unisex) fully accessible?	<b>X</b>			Designated Accessible Restrooms were located on the First Floor.				<i>NC 11.1.2</i>
Are there tactile signage (60" AFF, raised letters & braille) at inaccessible rest rooms with directions to accessible ones?			<b>X</b>					NC 18.1.3 NC 18.3 NC 18.4.3
<b>Doorways and Passages (ADAAG 4.2, 4.13)</b>								
Are there signs identifying rest rooms?(60" AFF, raised letters & braille)	<b>X</b>							<i>NC 18.3.2</i> <i>NC 18.3.3</i> <i>NC 18.4.3</i>
Is the doorway at least 32 inches clear?	<b>X</b>							<i>NC 7.2.1</i>
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	<b>X</b>							<i>NC 7.9.2.1</i>
Can doors be opened easily (5 pounds maximum force)?		<b>X</b>						<i>NC 7.6.1</i>
Does entry configuration provide adequate maneuvering space: (minimum 36 inches of clear width for straight hall, minimum 48 inches of clear width for 90° turn, or 5' clear space if inner door is present)?	<b>X</b>							<i>NC 11.3.2.2</i>
Is there a 36 inch wide path to all fixtures?	<b>X</b>							<i>NC 7.2.1</i> <i>NC 11.3.1</i> <i>NC 11.3.2.1</i>
<b>Drinking Fountains (ADAAG 4.15) (minimum of 1 per floor) NC 13.0</b>								
Is a clear floor space of at least 30 by 48 inches provided?	<b>X</b>							<i>NC 13.2.1</i>
If wall mounted, does the fountain provide a clear knee space of 27" high from apron bottom to floor, minimum 30" wide, and 17" to 19" deep?	<b>X</b>			There is 29-inches clear for knee space				NC 13.2.2 NC 13.2.3
Is the spout height no higher than 36 inches AFF?	<b>X</b>							<i>NC 13.1.4</i>
Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?	<b>X</b>							<i>NC 13.1.2</i>
Does the fountain protrude no more than 4 inches into the circulation space?	<b>X</b>							NC 13.2.2
Does the spout provide a water flow at least 4" high?	<b>X</b>							<i>NC 13.1.3</i>
Is the spout positioned so that the flow of water is within 3 inches of the front edge of the fountain?	<b>X</b>							<i>NC 13.1.3</i>

### 7. RESTROOMS, continued

Questions	Yes	No	N/A	Comments / Recommendations	N.C. Ref.
<b>Toilet Stalls and Water Closets (ADAAG 4.17) (Minimum one per restroom) - NC 11.0</b>					
Is there a “ <b>Standard</b> ” accessible stall with a minimum width of 60” and a minimum depth of 59” (if floor mounted) or 56” (if wall mounted) (REQUIRED IN NEW CONSTRUCTION)		<b>X</b>		No standard stalls provided.	NC 11.4.1.1
ALLOWED IN ALTERATIONS, and REQUIRED WITH MORE THAN 5 STALLS PER RESTROOM: Is there an “ <b>Alternate A</b> ” accessible stall with a minimum width of 36” and a minimum depth of: 69” (if floor mounted) or 56” (if wall mounted)?	<b>X</b>			Accessible stalls are “Alternate A”.	NC 11.4.1
ALLOWED ONLY IN ALTERATIONS (if standard stall infeasible): Is there an “ <b>Alternate B</b> ” accessible stall with a minimum width of 48” and a minimum depth of 54”?			<b>X</b>		NC Does not specify – NC 11.4
Is the stall door operable with a closed fist, inside and out?	<b>X</b>				NC 7.9.1.1 NC 11.4.4
Do doors on accessible stall(s) swing out, or is additional space at least equal to door swing provided in the stall if the door swings in?	<b>X</b>				NC 11.3.2.2
Is there a 9 inch toe clearance under the front partition and at least one side partition of the accessible stall(s)?	<b>X</b>				NC 11.4.5
Are grab bars mounted between 33” and 36” AFF in accessible stall(s): Standard: One 40” side wall and one rear wall, 36” minimum Alternate A: 42” side wall on two sides, 12” maximum from rear wall Alternate B: One 42” side wall, 12” maximum from rear wall	<b>X</b>			Two 42-inch long bars, “Alternate A”	NC 11.4.3.4
Is the centerline of water closet 18” from a side wall or partition?	<b>X</b>				NC 11.6.1
Is the toilet seat 17 to 19 inches AFF?		<b>X</b>		Toilet seat height at accessible toilet is 20-inches	NC 11.6.1.1
Are the controls no higher than 44” AFF, mounted on the wide side of the toilet stall, hand operated and require no more than 5 pounds of force to operate? (or automatic)	<b>X</b>				NC 11.6.1.4
Are the toilet paper dispensers installed on the side wall, below the grab bar, a minimum of 19” AFF, and a maximum of 36” from the rear wall?	<b>X</b>				NC 11.6.1.5
<b>Urinals (Minimum one per restroom) – NC 11.0</b>					
Does the urinal have an elongated rim at a maximum height of 17” AFF?	<b>X</b>			One urinal is set at 17-inches rim height, one is at 23-inches rim height.	NC 11.6.3.1
Is there a clear space 30” wide by 48” deep provided in front of the urinal? (If there is a urinal shield that does not project beyond the front edge of the urinal rim, the width requirement may be reduced to 29”)	<b>X</b>				NC 11.6.3.3
Are the urinal flush controls a maximum of 44” AFF, hand operated and activated with one hand with less than 5 pounds of force? (or automatic)	<b>X</b>				NC 11.6.3.4

**7. RESTROOMS, continued**

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Lavatories (ADAAG 4.19, 4.24) – NC 11.0</b>					
Does at least one sink or lavatory have a 30-inch wide by 48-inch deep clear space in front?	X			Vanity type, 3 lavatories	NC 11.6.2.3
Is the lavatory or sink rim no higher than 34 inches?		X		Lavatory rim is at 35-3/4 - inches.	NC 11.6.2.1
Does the lavatory extend a minimum of 17" from the wall?	X				NC 11.6.2.2
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	X			31 – inches clear	NC 11.6.2.1
Is there a minimum knee clearance 27" high which extends 8" minimum under the front edge of the lavatory? (for sink: 30" wide by 19" deep).	X				NC 11.6.2
Is there a minimum toe clearance of 9" extending full width under the lavatory?	X				NC 11.4.5
Are the hot water and drain pipes insulated or otherwise configured to protect against contact?	X				NC 11.6.2.5
Can the faucet be operated with one closed fist?		X		Faucets at First Floor RR's were in poor condition. Replace 6 faucets w/ compliant type.	NC 11.6.2.6
Are soap and other dispensers and hand dryers 48 inches high or less and usable with one closed fist?	X				NC 11.7.3.1
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	X				NC 11.7.2
Is the sink no more than 6½" deep?	X				NC 11.11.3.4

### 8. PUBLIC TELEPHONES

<i>Summary Comments</i>				<i>Overall Telephone Accessibility</i>			<i>Good</i>	<i>Fair</i>	<i>Poor</i>
<i>Questions</i>		<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>			<i>N.C. Ref.</i>	
<b>Telephones (ADAAG 4.30, 4.31) (At least one accessible phone at each bank of phones) – NC 14.0</b>									
Is there clear floor space of at least 30 inches by 48 inches in front of the accessible phone?				<b>X</b>	Telephones are available on request. TTY not available.*			NC 14.2.1	
If there are more than 2 phones in a bank, is there an outlet and shelf ( <i>min. 10"x10" and 6" vertical clearance</i> ) at the accessible phone?				<b>X</b>				NC 14.1.1 NC 14.3.2.2	
Is the highest operable part of the accessible phone no higher than 48 inches ( <i>up to 54 inches if a side approach is possible</i> )?				<b>X</b>				NC 14.2.3.3	
Does the phone protrude no more than 4 inches into circulation space?				<b>X</b>				NC 10.3.1	
Does the phone have push button controls?				<b>X</b>				NC 14.1.4	
Is the phone adapted with volume controls?				<b>X</b>				NC 14.1.3	
Is the phone with volume control identified by a sound wave symbol?				<b>X</b>				NC Does not specify	
Is one of the phones equipped with a text telephone (TT or TDD)?				<b>X</b>				NC 14.1.6 NC 14.3.1.1	
Is the location of the text telephone identified by tactile signage bearing the international TDD Symbol?				<b>X</b>				NC 14.3.3.1	

\*Note: It was reported that Bell South has discontinued TTY service.

### 9. EMERGENCY EGRESS AND ALARMS

<i>Summary Comments</i>				<i>Overall Emergency Egress And Alarm Accessibility</i>	<i>Good</i>	<i>Fair</i>	<i>Poor</i>
				<b>X</b>			
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>			<i>N.C. Ref.</i>
<b>Emergency Egress and Alarms (ADAAG 4.13,4.14, 4.28) - NC 17.0</b>							
Do all alarms have both flashing visual and audible signals?	<b>X</b>						NC 17.1.1
Are visual alarms provided in each of the following areas as a minimum: restrooms and other general usage areas, hallways, lobbies, and any other area for common use?	<b>X</b>						NC 17.1.2
Are visual alarm lamps either xenon strobes or equivalent?	<b>X</b>						NC Does not specify
Are visual alarm lamps clear or white?	<b>X</b>						NC 17.3.1.1
Are alarms placed 80" AFF, or 6" below the ceiling, whichever is lower?	<b>X</b>						NC 17.3.2.1
Are signals located no more than 50' apart (100' in large rooms/corridors)?	<b>X</b>						NC 17.3.3.1
Is there sufficient lighting in egress pathways?	<b>X</b>						NC 17.3.3.3.1
<b>Areas of Rescue Assistance (ADAAG 4.11.2, 4.11.4, 4.11.5) - NC 6.0</b>							
IF there is no supervised automatic fire sprinkler, are there two 30" x 48" areas of rescue assistance (outside req'd exit widths) at each exit having no direct, horizontal, accessible egress route?	<b>X</b>			Exit stairs at north and south sides of the building provide areas of refuge.			NC 6.3.2.3.1
Is there a lighted sign at each area indicating "area of rescue assistance" containing the international symbol of accessibility?		<b>X</b>		Provide signage			NC 6.3.2.6.1
Are instructions on use of the area of rescue assistance posted there?		<b>X</b>		Provide instructions			NC 6.3.2.5.2
Are signs located in other areas adequately and clearly directing persons to areas of rescue assistance?		<b>X</b>		Provide signage			NC 6.3.2.1.1 NC 6.3.2.6.2
Is there 2-way audible/visual communication to a command post at each area of rescue assistance?		<b>X</b>		A recommendation to provide two-way communication is a security issue and is beyond the scope of this survey.			NC 6.3.2.5.1
<b>Stairs (ADAAG 4.9) - NC 8.0</b>							
Do treads have a non-slip surface?	<b>X</b>						NC 9.1.1
Are railings sturdy, and between 34 and 38 inches high?	<b>X</b>						NC 8.3.2
Do stairs have continuous rails on both sides, with 12" extensions beyond the top and bottom stairs?	<b>X</b>						NC 8.3.3

**SUMMARY RECOMMENDATIONS TDOT: REGION III ADMINISTRATION BUILDING**

<b>CATEGORY</b>	<b>RECOMMENDATION</b>	<b>COST</b>
<b>Exterior Route</b>	Provide markings for paths of travel @ north & south parking areas	\$600.00
	Provide level landings every 30 ft., rework conc.ramps at north & south entrances	\$24,000.00
	Provide rails at each side of reworked ramps at north & south entrances	\$4,000.00
<b>Parking</b>	Re-paint parking stripes, aisles and markings to provide 2 van accessible spaces and 6 accessible spaces w/ 3-5ft. wide access aisles at north & south parking lots, relocate parking signs as required, provide new van accessible signs	\$1,500.00
	Provide signage at accessible entrances	\$300.00
	Install new panic devices to provide 32-inches clear opening @ 3 exit doors	\$2,100.00
<b>Entries</b>	Adjust the door closers at north & south entrances for 5 lbs. opening force	\$500.00
	Install new concrete pads at stair doors to eliminate settled condition, trip hazard	\$2,000.00
	Add directional signage for the location of the offices	\$600.00
	Add directional signage at the first floor lobby and elevator lobbies.	\$2,000.00
<b>Interior Route</b>	Provide lowered counter sections at 5 departmental reception areas. Allowance.	\$2,500.00
	Provide lever handles at doors along public routes. Allowance.	\$1,000.00
	Install raised characters & braille floor numbers at each jamb / each floor.	\$500.00
	Require elevator contractor to install new lever handle on the emergency phone	\$0.00
<b>Elevators</b>	Adjust the door closers for 5 lbs. opening force	\$200.00
	Install new toilet seats at accessible stalls - max. height 19-inches AFF	\$200.00
	Lower one lavatory at each accessible restroom - max. height 34-inches AFF	\$1,500.00
	Replace faucets for the accessible lavatories w/ compliant lever type	\$400.00
<b>Restrooms</b>	No modifications required	\$0.00
<b>Telephones</b>	Provide signage at stairways indicating "Areas of Rescue Assistance" w/ instructions	\$400.00
<b>Egress</b>		
<b>TOTAL</b>		<b>\$44,300.00</b>

<b>1. BACKGROUND INFORMATION</b>			
<b>A. PROPERTY IDENTIFICATION</b>			
Site Name	TDOT Region III		
Address	6601 Centennial Boulevard		
City, State	Nashville, TN. 37212 (mailing: 37243-0360)		
Major Intersections	Briley Parkway (US155) & Centennial Boulevard		
Present Use	Transportation Management Building		
Current Major Tenants	TDOT		
<b>B. SURVEYOR INFORMATION</b>			
Dates of Survey	April 22, 2003		
Surveyor Name	Pat Owens		
Office	MACTEC Nashville (FKA: Law Engineering)		
MACTEC Project Number	50400-2-5066. 05		
<b>C. DOCUMENTS REVIEWED</b>			
<i>Drawings</i>	<i>Dated</i>	<i>Sheet Index</i>	<i>Firm Name, City, State</i>
Architectural			
Site Plan			
Leasing Plans			
<b>D. GENERAL FACILITY DESCRIPTION</b>			
Phases of Construction			
Year Constructed	2002		
Number of Buildings	One		
Number of Stories	2 story		
Total Square Feet			
<b>E. LIFE SAFETY STATUS</b>			
Fire Detection/Alarms:	(Refer to worksheet, next page)		
Fire Sprinklers:	(Refer to worksheet, next page)		
Emergency Lighting/Power	(Refer to worksheet, next page)		

Current Problems	Not Reported		
Current Repair Bids	N / A		
<b>G. BUILDING CODE DATA</b>			
	<i>CURRENT</i>	<i>REQUIRED OR PLANNED</i>	
Zoning	N/A		
Occupancy/Use	B / Office		
State/Local Accessible Code?	97 North Carolina		
Applicable Building Code:	97 Standard Bldg. Code		
‡ of accessible entrances:			
<b>PARKING:</b>			
Parking Ratio			
Open			
Standard Accessible			
Van Accessible			
Total Spaces on Site			
<b>H. INFORMATION SOURCES</b>			
<i>On Site</i>	Name	Margaret Mahler	ADA Director
	Company	TDOT	
	Position/Role	ADA & Employee Safety Director	
	Years on Site	10	
	Phone	615-741-4984	

**All barrier removal of this facility will be completed by Dec. 2009**

<b>F. PLANNED ADA ACTIVITY</b>	
Repairs or Maintenance	None Reported

**LIFE SAFETY / EMERGENCY EGRESS INTERVIEW WORKSHEET:**

(To assist in determining extent of upgrade needed)

<b>FIRE DETECTION AND ALARM (Current System)</b>	
<b>Fire Panel Data</b>	Not Applicable
Manufacturer	
Model Number	
Original Installation Date	
Upgrades? Dates	
Number of Detection Zones	
Remote Monitoring by (org.):	
Remote Location is:	
Emergency Power Source	
<b>Fire Detection / Alarm System Service Provider: Not Applicable</b>	
Service Company	
Contact Name	
Contact Phone Number	
<b>Alarms Connected to System</b>	Not Applicable
Only Certain Areas:	
All Common Areas	
Tenant Spaces	
Anchor Stores	
<b>Features</b>	(Y/ N)
Audible Alarms Only	
Audible and Visual Alarms	<b>Y</b>
Smoke Detectors	<b>Y</b>
Pull Stations	<b>Y</b>
Smoke Damper Activation	<b>N</b>
Smoke Evacuation	<b>N</b>
Recorded Voice Evac. Message	<b>N</b>
Public Address	<b>Y</b>
Pressurized Stairwells	<b>Y</b>
Sprinkler Flow Switch	<b>Y</b>

<b>FIRE SPRINKLERS</b>	
<b>Areas Connected to System</b> (list:)	
No Sprinklers Present	
Only Certain Areas:	
All Common Areas	<b>Y</b>
<b>EMERGENCY LIGHTING</b>	
<b>Powered by:</b>	None                      Battery Packs <b>X</b> Emergency Generator

<b>ELEVATOR SERVICE PROVIDER:</b>	
Service Company	Thyssenn Krupp
Contact Name	N/A
Contact Phone Number	

<b>OTHER COMMENTS OR NOTES:</b>
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**All barrier removal of this facility will be completed by Dec. 2009**

## 2. EXTERIOR ACCESSIBLE ROUTE

<i>Summary Comments</i>				<i>Overall Site Accessibility</i>		<i>Good</i>	<i>Fair</i>	<i>Poor</i>
				<b>X</b>				
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>				<i>N.C. Ref.</i>
<b>Path of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) – NC 3.0</b>								
Is there a 36" wide (min) path of travel that does not require the use of stairs?	<b>X</b>							NC 3.2.1
Is the path of travel stable, firm, and slip-resistant?	<b>X</b>							NC 3.3.1
Is the path separate from vehicular traffic and defined?	<b>X</b>							NC 3.3.3
Do objects from 27"- 80" AFF protrude no more than 4" into path of travel?	<b>X</b>	<b>*</b>		* Irrigation pipe at front entrance walkway projects up from the walkway joint and is a trip hazard. Relocate or secure this irrigation pipe flush with walk surface.				NC 10.3.1
Do curbs on the accessible pathway have curb cuts 36" wide min. at drives, parking, and drop-offs?		<b>X*</b>	<b>X</b>	No curb cuts at accessible parking areas. The pavement is flush with the walk. *Curb cuts are not provided at walks on Admin. Bldg. side – provide 2 curb cuts at these locations.				NC 4.7.1.3
Do curb cuts have a slope no more than 1:12?			<b>X</b>					NC 4.7.1.3
<b>Ramps (ADAAG 4.8) – NC 5.0 (slope under 1:20 NOT a ramp)</b>								
Are the slopes of ramps no greater than 1:12?	<b>X</b>							NC 5.2.1
Do all ramps longer than 6 feet have railings on both sides?			<b>X</b>	Rails are not required because the rise is less than 6-inches				NC 5.4.1
Are railings sturdy, and between 34 and 38 inches high?			<b>X</b>					NC 5.4.2.2
Is the width between railings at least 36 inches?			<b>X</b>					NC 3.2.1
Where not continuous, do the rails extend at least 12" beyond the top and bottom ramp, parallel to the ground surface?			<b>X</b>					NC 5.4.2.3
Are ramps non-slip?	<b>X</b>			Concrete surfaces in good condition.				NC 5.1.2
Is there a level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and switchbacks?	<b>X</b>							NC 5.3.1
If there are built-up curb ramps, are they located so they do not extend into traffic lanes?	<b>X</b>							NC 4.7.1.1
Are curb ramps located so that obstruction by parked vehicles is prevented?	<b>X</b>							NC 4.7.1

### 3. ACCESSIBLE PARKING

<i>Summary Comments</i>				<i>Overall Parking Accessibility</i>		<i>Good</i>	<i>Fair</i>	<i>Poor</i>
				<b>X</b>				
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>				<i>N.C. Ref.</i>
<b>Parking &amp; Drop-Off Areas (ADAAG 4.6) – NC 4.0</b>								
Are adequate number of accessible parking spaces (8' wide with 5' access aisle) available? (1-25=1; 26-50=2; 51-75=3; 76-100=4; 101-150=5; 151-200=6; 201-300=7; 301-400=8; 401-500=9; 501-1000=2% of total)	<b>X</b>			3 provided parking area on south side of building.				<i>NC 4.2.1</i> <i>NC 4.4.1</i>
Are adequate number of van-accessible spaces provided, (8' wide with 8' access aisle with 98" of vertical clearance?) (1-400=1; 401-500=2; 501-1000=1 in every 8 accessible spaces)	<b>X</b>			Accessible parking spaces are sized for Van Accessible spaces and are marked with correct signage.				<i>NC 4.2.2</i> <i>NC 4.4.2</i> <i>NC 4.4.5</i>
If Universal spaces are provided in lieu of separate auto and van spaces, are they 11' wide with 5' access aisle? (with 98" vertical clearance),			<b>X</b>					<i>NC 4.2.2.1</i>
Are the accessible spaces closest to the accessible entrance?	<b>X</b>							<i>NC 4.6.1</i>
Are accessible spaces marked with the International Symbol of Accessibility?	<b>X</b>							<i>NC 4.1.2</i>
Do signs read "Van Accessible" at van or universal spaces?	<b>X</b>			"Van Accessible"				<i>NC 4.2.2</i>
Are signs located so they are not obscured by parked vehicles?	<b>X</b>							<i>NC 4.1.2</i>
Are the accessible parking areas located in areas with a slope no greater than 1:50 (2%)?	<b>X</b>							<i>NC 4.4.6</i>

### 4. BUILDING ENTRANCES

<i>Summary Comments</i>				<i>Overall Accessibility of Entrances</i>		<i>Good</i>	<i>Fair</i>	<i>Poor</i>
				<b>X</b>				
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>				<i>N.C. Ref.</i>
<b>Entrance (ADAAG 4.13, 4.14) – NC 6.0/7.0</b>								
Are the number of accessible entrances equivalent to the number of exits required by fire code?	<b>X</b>			4 exits provided				NC 6.2.1.2
Are at least 50% of the public entrances accessible?	<b>X</b>							NC 6.2.1.1
If there are stairs at the main entrance, is there an alternative accessible entrance that can be used independently?			<b>X</b>					NC 6.2.1
Do all inaccessible entrances have signs including the location of the nearest accessible entrance? If so, is the accessible entrance signed as such?		<b>X</b>		Signage for Accessibility is non-existent. Provide a graphics package for Accessibility signage.				NC 6.2.1.1
Is at least one door accessible at the accessible entrance location? (first, determine if door is accessible per below)	<b>X</b>							NC 7.2.1 NC 7.2.2
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?		<b>X</b>		Doors at main building entrances provide 32-inches clear opening. Stair exit doors provide only 30 1/2-inch clear opening from jamb to panic bar.				NC 7.3.1
Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?	<b>X</b>							NC 7.8.1 NC 7.8.2
Is the threshold (if level) less than 1/4 inch high, or (if beveled) only up to 1/2 inch high?	<b>X</b>			Note: Thresholds are flush at the main building entrances and stair exits.				NC Does not specify – NC 3.3.1
Are doormats 1/2 inch high or less, and secured to the floor at all edges?	<b>X</b>			Doormats were loose and present a trip hazard. Secure or remove loose doormats.				NC 7.8.1 NC 7.8.2
Is the door handle no higher than 48 inches AFF and operable with a closed fist?	<b>X</b>							NC 7.9.2.1
Can doors be opened with less than 5 pounds of force, or is there an automatic door opener?		<b>X</b>		Door opening force required is +8 pounds. Adjust doors for 5 pound maximum force to open from either side.				NC 7.6.1
If the door has a closer, does it take at least 3 seconds to close?	<b>X</b>							NC 7.7.1
If there are doors in series, is the distance between the doors a minimum 4' plus the width of any door swing into the space?	<b>X</b>							NC 7.3.3.1

### 5. INTERIOR ACCESSIBLE ROUTE

<i>Summary Comments</i>				<i>Overall Interior Accessibility</i>	<i>Good</i>	<i>Fair</i>	<i>Poor</i>
				<b>X</b>			
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>			<i>N.C. Ref.</i>
<b>Horizontal Circulation (ADAAG 4.3)</b>							
Does an accessible entrance provide direct access to the main floor, lobby, or elevator?	<b>X</b>						<i>NC 6.1.3 NC 6.1.4</i>
Are all public spaces areas on all levels on an accessible path of travel?	<b>X</b>			Receptionist was located at a desk in the Lobby.			<i>NC 6.1.4</i>
Is the accessible route to all public areas at least 36"wide?	<b>X</b>						<i>NC 5.2.3</i>
Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	<b>X</b>						<i>NC 5.2.4 NC 5.3.3 NC 5.3.4 NC 5.3.5 NC 5.3.8</i>
Is carpet low pile, tightly woven. & securely attached at edges? (No slip or trip hazard)	<b>X</b>						<i>NC 9.2.1 NC 9.2.2</i>
In routes through public areas, are all obstacles cane-detectable (i.e. located within 27 to 80 inches of the floor, and protruding less than 4 inches from the wall)?	<b>X</b>						<i>NC 10.3.1</i>
Do signs designating permanent rooms and spaces, such as rest rooms, exits, and room numbers, comply with requirements? (6"x6"min.size --- letters5/8"to 2" high, raised 1/32"---braille,---contrasting colors and non-glare) Symbols vary.		<b>X</b>		Directional signage to offices was small and not clearly visible. Provide directional signage to the elevators, restrooms and offices.			<i>NC 18.2 NC 18.3.3</i>
Are lowered counter heights provided on accessible routes, 36" wide x 36 " maximum height?	<b>X</b>			Desks are provided at lobby and reception areas			
<b>Doors (ADAAG 4.13) – NC 7.0</b>							
Do doors into public areas have a min.32 inch clear opening?	<b>X</b>						<i>NC 7.2.1</i>
On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair can get near to open the door?	<b>X</b>						<i>NC 7.3.1</i>
Are door handles max. 48"high, & operable with a closed fist?	<b>X</b>						<i>NC 7.9.2.1</i>
Is the threshold (if level) less than 1/4 inch high, or (if beveled) only up to 1/2 inch high?	<b>X</b>						<i>NC 7.8.1 NC 7.8.2</i>

**5. INTERIOR ACCESSIBLE ROUTE, continued**

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Ramps (ADAAG 4.8) – NC 5.0</b> (slope under 1:20 NOT a ramp)					
Are the slopes of ramps no greater than 1:12?			<b>X</b>	Interior ramps were not observed.	NC 5.2.1
Do all ramps longer than 6 feet have railings on both sides?			<b>X</b>		NC 5.4.1
Are railings sturdy, and between 34 and 38 inches high?			<b>X</b>		NC 5.4.2.2
Is the width between railings at least 36 inches?			<b>X</b>		NC 5.2.3
Where not continuous, do the rails extend at least 12” beyond the top and bottom ramp, parallel to the ground surface?			<b>X</b>		NC 5.4.2.3
Are ramps non-slip?			<b>X</b>		NC 5.1.2
Is there a level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and switchbacks?			<b>X</b>		NC 5.3.1
<b>Stairs (ADAAG 4.9) – NC 8.0</b>					
Do treads have a non-slip surface?	<b>X</b>				NC 9.1.1
Are railings sturdy, and between 34 and 38 inches high?	<b>X</b>				NC 8.3.2
Do stairs have continuous rails on both sides, with 12” extensions beyond the top and bottom stairs?	<b>X</b>				NC 8.3.3
<b>Seats, Tables, and Counters (ADAAG 4.2, 4.32) – NC 21.0</b>					
Are the aisles between chairs or tables at least 36 inches wide?	<b>X</b>				NC 21.1.2
Are the tops of tables or counters between 28 and 34 inches high? <i>(5% of tables must be accessible and distributed)</i> <i>(At least a portion-36” length- of a counter must be accessible)</i>	<b>X</b>				NC 21.3.2
Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	<b>X</b>				NC 21.3.1
					NC 26.2.1

## 6. ELEVATORS

<b>Summary Comments – NC 15.0</b>	<b>Overall Accessibility of Elevators</b>	<i>Good</i>	<i>Fair</i>	<i>Poor</i>
		<b>X</b>		

<b>GENERAL INFORMATION</b>	
<b>Manufacturer</b>	Thyssehn Krupp
<b>Service Type (passenger/freight)</b>	Passenger
<b>Operation Type (hydraulic/traction)</b>	Hydraulic
<b>Fireman's Service Return?</b>	Y

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Location (ADAAG 4.10)</b>					
Is the elevator(s) on an accessible route to the public?	<b>X</b>				<i>NC 15.1.3</i>
<b>Operation</b>					
Is elevator automatic, with a self leveling device that stops the car $\pm 1/2$ "	<b>X</b>				<i>NC 15.3.1</i>
<b>Hall Call Buttons</b>					
Are the hall call buttons centered at 42" AFF?	<b>X</b>				<i>NC 15.5.1.1</i>
Are the buttons illuminated when a call is registered?	<b>X</b>				<i>NC 15.5.1.4</i>
Are the buttons flush or raised, not recessed	<b>X</b>				<i>NC 15.5.1.2</i>
Are the buttons 3/4" diameter or larger in size? With "UP" on top?	<b>X</b>				<i>NC 15.5.1.2</i> <i>NC 15.5.1.3</i>
Do objects below the hall call buttons (if any) protrude less than 4 inches into the hall?	<b>X</b>				<i>NC 15.5.1.5</i>
<b>Hall Signals</b>					
Are signals installed on every floor, or are lanterns installed on the car?	<b>X</b>				<i>NC 15.5.2.2</i>
Are the hall signals at least 6' AFF?	<b>X</b>				<i>NC 15.5.2.2</i>
Are the lenses or arrows at least 2 1/2" high?	<b>X</b>				<i>NC 15.5.2.3</i>
Are the signals visible from the hall call stations?	<b>X</b>				<i>NC 15.5.2.2</i>

### 6. ELEVATORS, continued

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Hoistway Entrance (ADAAG 4.10.5)</b>					
Are there raised character and Braille floor numbers, on both sides of elevator jambs centered at 5' AFF?	<b>X</b>				<i>NC 15.5.3.2</i>
Do the floor numbers have characters a minimum of 2" high?	<b>X</b>				<i>NC 15.5.3.3</i>
<b>Door Protection</b>					
Are the doors equipped with electric eyes at 5" and 29" AFF or an infrared curtain unit so that reopening device operates without contact?	<b>X</b>				<i>NC 15.6.2</i>
If door has a nudging capability, does nudging activate after doors are blocked for 20 seconds or more?	<b>X</b>				<i>NC 15.6.3</i>
Is nudging accompanied by a warning buzzer?	<b>X</b>				<i>NC Does not specify</i>
<b>Door Timing</b>					
Do doors stay open at least 5 seconds after being called to a floor?	<b>X</b>				<i>NC 15.7.3</i>
Does the door open dwell time as related to distance from door to call button meet minimum (T=D/1.5 seconds)? (6'=5.0 sec; 8'=5.3 sec; 10'=6.7 sec; 12'=8.0 sec; 14'=9.3 sec)	<b>X</b>				<i>NC 15.7.1</i>
Do doors stay open a minimum of 3 seconds after arriving at a floor?	<b>X</b>				<i>NC 15.7.4</i>
<b>Illumination</b>					
Is the illumination at car controls, platform, car threshold, and landing at least 5 footcandles?	<b>X</b>				<i>NC 15.1.6</i>
Has emergency lighting been installed?	<b>X</b>				
<b>Floor Plan</b>					
	<b>Center Opening</b>	<b>Side Opening</b>			
Door opening minimum	36"	36"	<b>X</b>	Center Opening	<i>NC 15.4.3</i>
Car width minimum	80" – NC 15.4.1	68" – NC 15.4.2	<b>X</b>		<i>SEE LEFT</i>
Car depth minimum	51" – NC 15.4.1	51" – NC 15.4.2	<b>X</b>		"
Car depth to door minimum	54" – NC 15.4.1	54" – NC 15.4.2	<b>X</b>		"
<b>Floor Surfaces</b>					
Is the elevator flooring firm, stable, and slip resistant?	<b>X</b>				<i>NC 9.1.1</i>
If carpeted, is the pile no more than 1/2" thick?	<b>X</b>				<i>NC 9.2.2</i>

### 6. ELEVATORS, continued

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Car Position Indicator</b>					
Is the car equipped with a position indicator (PI)?	<b>X</b>				<i>NC 15.9.6.1</i>
Are the PI numerals at least ½" high?	<b>X</b>				<i>NC 15.9.6.1</i>
Are there both visible and verbal or audible door opening/closing and floor indicators? (one tone = up, two tones = down)?	<b>X</b>			Audible signals were easily heard	<i>NC 15.5.2.3</i>
<b>Car Controls (ADAAG 4.10.2)</b>					
For center opening doors, is the panel at the front of the cab, and are the center of the buttons between 35" and 48" AFF?	<b>X</b>				<i>NC 15.9.2</i>
For side-opening doors, is the panel at the front or side of the cab, and are the center of the buttons between 35" and 54" AFF?			<b>X</b>		<i>NC 15.9.2</i>
Do the buttons illuminate when a call is registered?	<b>X</b>				<i>NC 15.9.5.5</i>
Are the buttons flush or raised, not recessed?	<b>X</b>				<i>NC 15.9.4</i>
Are the buttons a minimum diameter of ¾"	<b>X</b>				<i>NC 15.9.4</i>
Do the buttons have corresponding Braille with raised characters directly to the left?	<b>X</b>				<i>NC 15.9.5.1</i>
Is there a Braille sign with a star at the main egress floor?	<b>X</b>				<i>NC 15.9.5.2</i>
<b>Emergency Communications</b>					
Is there a raised symbol on the emergency communication door?	<b>X</b>				<i>NC 15.10.1</i>
Are there braille and raised-letter instructions for the communications system?	<b>X</b>				<i>NC 15.10.1</i>
Is the height of the emergency activation system less than 48" AFF?	<b>X</b>				<i>NC 15.10.4</i>
Is the cord on the emergency communication phone at least 29" long?	<b>X</b>				<i>NC 15.10.2</i>
Is the door on the emergency call station easy to open with a closed fist?	<b>X</b>				<i>NC 15.10.3</i>
Can the emergency communication system be used without voice communication? (e.g. status lighting)	<b>X</b>				<i>NC 15.10.1</i>
Does the panel include a pushbutton for an alarm bell?	<b>X</b>				<i>NC 15.9</i>
Are the emergency STOP and ALARM buttons no lower than 35" AFF?	<b>X</b>				<i>NC 15.9.3</i>
Can emergency STOP switch be activated without a key?	<b>X</b>				<i>NC 15.9</i>

## 7. RESTROOMS

<i>Summary Comments – NC 12.0</i>				<i>Overall Accessibility of Restrooms</i>		<i>Good</i>	<i>Fair</i>	<i>Poor</i>
				Legend: <b>M</b> -men's <b>W</b> -women's <b>F</b> -family		<b>X</b>		
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>			<i>N.C. Ref.</i>	
<b>Getting to the Rest Rooms (ADAAG 4.1)</b>								
If rest rooms are available to the public, is at least one rest room on each floor (either one for each sex, or unisex) fully accessible?	<b>X</b>						<i>NC 11.1.2</i>	
Are there tactile signage (60" AFF, raised letters & braille) at inaccessible rest rooms with directions to accessible ones?		<b>X</b>					<i>NC 18.1.3</i> <i>NC 18.3</i> <i>NC 18.4.3</i>	
<b>Doorways and Passages (ADAAG 4.2, 4.13)</b>								
Are there signs identifying rest rooms?(60" AFF, raised letters & braille)	<b>X</b>						<i>NC 18.3.2</i> <i>NC 18.3.3</i> <i>NC 18.4.3</i>	
Is the doorway at least 32 inches clear?	<b>X</b>						<i>NC 7.2.1</i>	
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	<b>X</b>						<i>NC 7.9.2.1</i>	
Can doors be opened easily (5 pounds maximum force)?	<b>X</b>						<i>NC 7.6.1</i>	
Does entry configuration provide adequate maneuvering space: (minimum 36 inches of clear width for straight hall, minimum 48 inches of clear width for 90° turn, or 5' clear space if inner door is present)?	<b>X</b>						<i>NC 11.3.2.2</i>	
Is there a 36 inch wide path to all fixtures?	<b>X</b>						<i>NC 7.2.1</i> <i>NC 11.3.1</i> <i>NC 11.3.2.1</i>	
<b>Drinking Fountains (ADAAG 4.15) (minimum of 1 per floor) NC 13.0</b>								
Is a clear floor space of at least 30 by 48 inches provided?	<b>X</b>						<i>NC 13.2.1</i>	
If wall mounted, does the fountain provide a clear knee space of 27" high from apron bottom to floor, minimum 30" wide, and 17" to 19" deep?	<b>X</b>						<i>NC 13.2.2</i> <i>NC 13.2.3</i>	
Is the spout height no higher than 36 inches AFF?	<b>X</b>						<i>NC 13.1.4</i>	
Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?	<b>X</b>						<i>NC 13.1.2</i>	
Does the fountain protrude no more than 4 inches into the circulation space?	<b>X</b>						<i>NC 13.2.2</i>	
Does the spout provide a water flow at least 4" high?	<b>X</b>						<i>NC 13.1.3</i>	
Is the spout positioned so that the flow of water is within 3 inches of the front edge of the fountain?	<b>X</b>						<i>NC 13.1.3</i>	

**7. RESTROOMS, continued**

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Toilet Stalls and Water Closets (ADAAG 4.17) (Minimum one per restroom) - NC 11.0</b>					
Is there a “ <b>Standard</b> ” accessible stall with a minimum width of 60” and a minimum depth of 59” (if floor mounted) or 56” (if wall mounted) (REQUIRED IN NEW CONSTRUCTION)	<b>X</b>				<i>NC 11.4.1.1</i>
ALLOWED IN ALTERATIONS, and REQUIRED WITH MORE THAN 5 STALLS PER RESTROOM: Is there an “ <b>Alternate A</b> ” accessible stall with a minimum width of 36” and a minimum depth of: 69” (if floor mounted) or 56” (if wall mounted)?			<b>X</b>		<i>NC 11.4.1</i>
ALLOWED ONLY IN ALTERATIONS (if standard stall infeasible): Is there an “ <b>Alternate B</b> ” accessible stall with a minimum width of 48” and a minimum depth of 54”?			<b>X</b>		<i>NC Does not specify – NC 11.4</i>
Is the stall door operable with a closed fist, inside and out?	<b>X</b>				<i>NC 7.9.1.1 NC 11.4.4</i>
Do doors on accessible stall(s) swing out, or is additional space at least equal to door swing provided in the stall if the door swings in?	<b>X</b>				<i>NC 11.3.2.2</i>
Is there a 9 inch toe clearance under the front partition and at least one side partition of the accessible stall(s)?	<b>X</b>				<i>NC 11.4.5</i>
Are grab bars mounted between 33” and 36” AFF in accessible stall(s): Standard: One 40” side wall and one rear wall, 36” minimum Alternate A: 42” side wall on two sides, 12” maximum from rear wall Alternate B: One 42” side wall, 12” maximum from rear wall	<b>X</b>				<i>NC 11.4.3.4</i>
Is the centerline of water closet 18” from a side wall or partition?	<b>X</b>				<i>NC 11.6.1</i>
Is the toilet seat 17 to 19 inches AFF?	<b>X</b>				<i>NC 11.6.1.1</i>
Are the controls no higher than 44” AFF, mounted on the wide side of the toilet stall, hand operated and require no more than 5 pounds of force to operate? (or automatic)	<b>X</b>				<i>NC 11.6.1.4</i>
Are the toilet paper dispensers installed on the side wall, below the grab bar, a minimum of 19” AFF, and a maximum of 36” from the rear wall?	<b>X</b>				<i>NC 11.6.1.5</i>
<b>Urinals (Minimum one per restroom) – NC 11.0</b>					
Does the urinal have an elongated rim at a maximum height of 17” AFF?	<b>X</b>				<i>NC 11.6.3.1</i>
Is there a clear space 30” wide by 48” deep provided in front of the urinal? (If there is a urinal shield that does not project beyond the front edge of the urinal rim, the width requirement may be reduced to 29”)	<b>X</b>				<i>NC 11.6.3.3</i>
Are the urinal flush controls a maximum of 44” AFF, hand operated and activated with one hand with less than 5 pounds of force? (or automatic)	<b>X</b>				<i>NC 11.6.3.4</i>

**7. RESTROOMS, continued**

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Lavatories (ADAAG 4.19, 4.24) – NC 11.0</b>					
Does at least one sink or lavatory have a 30-inch wide by 48-inch deep clear space in front?	<b>X</b>				NC 11.6.2.3
Is the lavatory or sink rim no higher than 34 inches?	<b>X</b>				NC 11.6.2.1
Does the lavatory extend a minimum of 17" from the wall?	<b>X</b>				NC 11.6.2.2
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	<b>X</b>				NC 11.6.2.1
Is there a minimum knee clearance 27" high which extends 8" minimum under the front edge of the lavatory? (for sink: 30" wide by 19" deep).	<b>X</b>				NC 11.6.2
Is there a minimum toe clearance of 9" extending full width under the lavatory?	<b>X</b>				NC 11.4.5
Are the hot water and drain pipes insulated or otherwise configured to protect against contact?	<b>X</b>				NC 11.6.2.5
Can the faucet be operated with one closed fist?		<b>X</b>		Faucets appear compliant but are difficult to operate with closed fist. Replace faucets.	NC 11.6.2.6
Are soap and other dispensers and hand dryers 48 inches high or less and usable with one closed fist?		<b>X</b>		Soap dispenser is too high. Lower soap dispenser.	NC 11.7.3.1
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	<b>X</b>				NC 11.7.2
Is the sink no more than 6½" deep?	<b>X</b>				NC 11.11.3.4

### 8. PUBLIC TELEPHONES

<i>Summary Comments</i>				<i>Overall Telephone Accessibility</i>		<i>Good</i>	<i>Fair</i>	<i>Poor</i>	
<i>Questions</i>				<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>		<i>N.C. Ref.</i>
<b>Telephones (ADAAG 4.30, 4.31) (At least one accessible phone at each bank of phones) – NC 14.0</b>									
Is there clear floor space of at least 30 inches by 48 inches in front of the accessible phone?						<b>X</b>	Telephones are available on request. TTY not available.*		NC 14.2.1
If there are more than 2 phones in a bank, is there an outlet and shelf ( <i>min. 10"x10" and 6" vertical clearance</i> ) at the accessible phone?						<b>X</b>			NC 14.1.1 NC 14.3.2.2
Is the highest operable part of the accessible phone no higher than 48 inches ( <i>up to 54 inches if a side approach is possible</i> )?						<b>X</b>			NC 14.2.3.3
Does the phone protrude no more than 4 inches into circulation space?						<b>X</b>			NC 10.3.1
Does the phone have push button controls?						<b>X</b>			NC 14.1.4
Is the phone adapted with volume controls?						<b>X</b>			NC 14.1.3
Is the phone with volume control identified by a sound wave symbol?						<b>X</b>			NC Does not specify
Is one of the phones equipped with a text telephone (TT or TDD)?						<b>X</b>			NC 14.1.6 NC 14.3.1.1
Is the location of the text telephone identified by tactile signage bearing the international TDD Symbol?						<b>X</b>			NC 14.3.3.1

\*Note: It was reported that Bell South has discontinued TTY service.

### 9. EMERGENCY EGRESS AND ALARMS

<i>Summary Comments</i>				<i>Overall Emergency Egress And Alarm Accessibility</i>	<i>Good</i>	<i>Fair</i>	<i>Poor</i>
				<b>X</b>			
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>			<i>N.C. Ref.</i>
<b>Emergency Egress and Alarms (ADAAG 4.13,4.14, 4.28) - NC 17.0</b>							
Do all alarms have both flashing visual and audible signals?	<b>X</b>						NC 17.1.1
Are visual alarms provided in each of the following areas as a minimum: restrooms and other general usage areas, hallways, lobbies, and any other area for common use?	<b>X</b>						NC 17.1.2
Are visual alarm lamps either xenon strobes or equivalent?	<b>X</b>						NC Does not specify
Are visual alarm lamps clear or white?	<b>X</b>						NC 17.3.1.1
Are alarms placed 80" AFF, or 6" below the ceiling, whichever is lower?	<b>X</b>						NC 17.3.2.1
Are signals located no more than 50' apart (100' in large rooms/corridors)?	<b>X</b>						NC 17.3.3.1
Is there sufficient lighting in egress pathways?	<b>X</b>						NC 17.3.3.3.1
<b>Areas of Rescue Assistance (ADAAG 4.11.2, 4.11.4, 4.11.5) - NC 6.0</b>							
IF there is no supervised automatic fire sprinkler, are there two 30" x 48" areas of rescue assistance (outside req'd exit widths) at each exit having no direct, horizontal, accessible egress route?	<b>X</b>			Exit stairs at north and south sides of the building provide areas of refuge.			NC 6.3.2.3.1
Is there a lighted sign at each area indicating "area of rescue assistance" containing the international symbol of accessibility?		<b>X</b>					NC 6.3.2.6.1
Are instructions on use of the area of rescue assistance posted there?		<b>X</b>					NC 6.3.2.5.2
Are signs located in other areas adequately and clearly directing persons to areas of rescue assistance?		<b>X</b>					NC 6.3.2.1.1 NC 6.3.2.6.2
Is there 2-way audible/visual communication to a command post at each area of rescue assistance?		<b>X</b>					NC 6.3.2.5.1
<b>Stairs (ADAAG 4.9) - NC 8.0</b>							
Do treads have a non-slip surface?	<b>X</b>						NC 9.1.1
Are railings sturdy, and between 34 and 38 inches high?	<b>X</b>						NC 8.3.2
Do stairs have continuous rails on both sides, with 12" extensions beyond the top and bottom stairs?	<b>X</b>						NC 8.3.3

**SUMMARY RECOMMENDATIONS: TDOT REGION III TRANS. MGMT. BLDG.**

<b>CATEGORY</b>	<b>RECOMMENDATION</b>	<b>COST</b>
<b>Exterior Route</b>	Secure irrigation pipe extended across walk near front entrance.	\$100.00
	Provide 2 curb cuts at end of walk and end of stair exit on Admin. Bldg. side	\$2,000.00
<b>Parking</b>	No modifications required	\$0.00
<b>Entries</b>	Provide signage indicating location of accessible entrances	\$300.00
	Install new panic device at stair doors to provided 32-inches clear opening	\$2,000.00
	Adjust door closers at main entrance for 5 lbs. maximum opening force	\$200.00
<b>Interior Route</b>	Provide directional signage at lobby	\$300.00
	Provide compliant signage at permanent spaces. Allowance	\$1,000.00
<b>Elevators</b>	No modifications required.	\$0.00
<b>Restrooms</b>	Replace faucets at accessible lavatories w/ compliant lever handle models	\$800.00
	Lower soap dispensers at restrooms	\$200.00
<b>Telephones</b>	No modifications required	\$0.00
<b>Egress</b>	Provide signage at stairways indicating "Areas of rescue Assistance" w/ instructions	\$400.00
	<b>TOTAL</b>	\$7,300.00



**LIFE SAFETY / EMERGENCY EGRESS INTERVIEW WORKSHEET:**

(To assist in determining extent of upgrade needed)

<b>FIRE DETECTION AND ALARM (Current System)</b>	
<b>Fire Panel Data</b>	<b>Not applicable</b>
Manufacturer	
Model Number	
Original Installation Date	
Upgrades? Dates	
Number of Detection Zones	
Remote Monitoring by (org.):	
Remote Location is:	
Emergency Power Source	
<b>Fire Detection / Alarm System Service Provider: Not Applicable</b>	
Service Company	
Contact Name	
Contact Phone Number	
<b>Alarms Connected to System</b>	<b>Not Applicable</b>
Only Certain Areas	
All Common Areas	
Tenant Spaces	
Anchor Stores	
<b>Features</b>	(Y/N)
Audible Alarms Only	
Audible and Visual Alarms	<b>Y</b>
Smoke Detectors	<b>Y</b>
Pull Stations	<b>Y</b>
Smoke Damper Activation	<b>N</b>
Smoke Evacuation	<b>N</b>
Recorded Voice Evac. Message	<b>N</b>
Public Address	<b>N</b>
Pressurized Stairwells	<b>Y</b>
Sprinkler Flow Switch	<b>Y</b>

<b>FIRE SPRINKLERS</b>	
<b>Areas Connected to System</b>	(list)
No Sprinklers Present	
Only Certain Areas	
All Common Areas	<b>Y</b>
<b>EMERGENCY LIGHTING</b>	
<b>Powered by:</b>	None                      Battery Packs - <b>X</b> Emergency Generator

<b>ELEVATOR SERVICE PROVIDER:</b>	
Service Company	<b>Y</b>
Contact Name	
Contact Phone Number	

**OTHER COMMENTS OR NOTES:**

**All barrier removal of this facility will be completed by Dec. 2009**

## 2. EXTERIOR ACCESSIBLE ROUTE

<i>Summary Comments</i>				<i>Overall Site Accessibility</i>		<i>Good</i>	<i>Fair</i>	<i>Poor</i>
							<b>X</b>	
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>			<i>N.C. Ref.</i>	
<b>Path of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) – NC 3.0</b>								
Is there a 36" wide (min) path of travel that does not require the use of stairs?	<b>X</b>			48" Minimum. Designated accessible entrance is at the west side East side entrance similar.			NC 3.2.1	
Is the path of travel stable, firm, and slip-resistant?	<b>X</b>						NC 3.3.1	
Is the path separate from vehicular traffic and defined?		<b>X</b>		The path crosses the drive lane from the parking area to walkway.			NC 3.3.3	
Do objects from 27"- 80" AFF protrude no more than 4" into path of travel?	<b>X</b>						NC 10.3.1	
Do curbs on the accessible pathway have curb cuts 36" wide min. at drives, parking, and drop-offs?	<b>X</b>			9.1% at side of ramps			NC 4.7.1.3	
Do curb cuts have a slope no more than 1:12?	<b>X</b>			6" Height X 6'+ Long = 8.33% appears acceptable			NC 4.7.1.3	
<b>Ramps (ADAAG 4.8) – NC 5.0 (slope under 1:20 NOT a ramp)</b>								
Are the slopes of ramps no greater than 1:12?	<b>X</b>						NC 5.2.1	
Do all ramps longer than 6 feet have railings on both sides?		<b>X</b>		No rail on west side entrance ramp. Rail on east side is one side only and is non-compliant.			NC 5.4.1	
Are railings sturdy, and between 34 and 38 inches high?		<b>X</b>		There is no rail at the west. Rail on east side is non-compliant.			NC 5.4.2.2	
Is the width between railings at least 36 inches?		<b>X</b>					NC 3.2.1	
Where not continuous, do the rails extend at least 12" beyond the top and bottom ramp, parallel to the ground surface?		<b>X</b>		There is no rail at the west.			NC 5.4.2.3	
Are ramps non-slip?	<b>X</b>			The ramps are concrete with a non-slip topping close to the building entrance in generally poor condition. Replace non-slip topping			NC 5.1.2	
Is there a level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and switchbacks?		<b>X</b>		Ramps exceed 30' length. Site revisions to re-construct ramps are necessary for compliance.			NC 5.3.1	
If there are built-up curb ramps, are they located so they do not extend into traffic lanes?	<b>X</b>						NC 4.7.1.1	
Are curb ramps located so that obstruction by parked vehicles is prevented?	<b>X</b>						NC 4.7.1	

### 3. ACCESSIBLE PARKING

<i>Summary Comments</i>				<i>Overall Parking Accessibility</i>			<i>Good</i>	<i>Fair</i>	<i>Poor</i>
							X		
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>				<i>N.C. Ref.</i>	
<b>Parking &amp; Drop-Off Areas (ADAAG 4.6) – NC 4.0</b>									
Is adequate number of accessible parking spaces (8' wide with 5' access aisle) available? (1-25=1; 26-50=2; 51-75=3; 76-100=4; 101-150=5; 151-200=6; 201-300=7; 301-400=8; 401-500=9; 501-1000=2% of total)	X							NC 4.2.1 NC 4.4.1	
Are adequate number of van-accessible spaces provided, (8' wide with 8' access aisle with 98" of vertical clearance?) (1-400=1; 401-500=2; 501-1000=1 in every 8 accessible spaces)	X			4 provided on west side				NC 4.2.2 NC 4.4.2 NC 4.4.5	
If Universal spaces are provided in lieu of separate auto and van spaces, are they 11' wide with 5' access aisle? (with 98" vertical clearance),			X	North Carolina does not recognize universal spaces. If one parking space is required, it shall be van accessible.				NC 4.2.2.1	
Are the accessible spaces closest to the accessible entrance?	X							NC 4.6.1	
Are accessible spaces marked with the International Symbol of Accessibility?	X			Paint for stripes and markings in very poor condition. Re-paint required.				NC 4.1.2	
Do signs read "Van Accessible" at van or universal spaces?	X							NC 4.2.2	
Are signs located so they are not obscured by parked vehicles?	X							NC 4.1.2	
Are the accessible parking areas located in areas with a slope no greater than 1:50 (2%)?	X							NC 4.4.6	

### 4. BUILDING ENTRANCES

<i>Summary Comments</i>				<i>Overall Accessibility of Entrances</i>		<i>Good</i>	<i>Fair</i>	<i>Poor</i>
				<b>X</b>				
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>				<i>N.C. Ref.</i>
<b>Entrance (ADAAG 4.13, 4.14) – NC 6.0/7.0</b>								
Are the number of accessible entrances equivalent to the number of exits required by fire code?		<b>X</b>		There are 2 accessible entrances / exits serving both Bldg. A & B. There are a total of 5 exists. 4 exits at bldg A. 2 exits from stairs have steps to grade.				NC 6.2.1.2
Are at least 50% of the public entrances accessible?	<b>X</b>							NC 6.2.1.1
If there are stairs at the main entrance, is there an alternative accessible entrance that can be used independently?			<b>X</b>					NC 6.2.1
Do all inaccessible entrances have signs including the location of the nearest accessible entrance? If so, is the accessible entrance signed as such?		<b>X</b>						NC 6.2.3
Is at least one door accessible at the accessible entrance location? (first, determine if door is accessible per below)	<b>X</b>							NC 6.2.1.1
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?	<b>X</b>							NC 7.2.1 NC 7.2.2
Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?	<b>X</b>							NC 7.3.1
Is the threshold (if level) less than 1/4 inch high, or (if beveled) only up to 1/2 inch high?	<b>X</b>							NC 7.8.1 NC 7.8.2
Are doormats 1/2 inch high or less, and secured to the floor at all edges?	<b>X</b>			Doormats at entrance vestibules.				NC Does not specify – NC 3.3.1
Is the door handle no higher than 48 inches AFF and operable with a closed fist?	<b>X</b>							NC 7.9.2.1
Can doors be opened with less than 5 pounds of force, or is there an automatic door opener?		<b>X</b>		The entrance doors require excess pull; 8-10 lbs estimate. Adjust door closers at all public spaces.				NC 7.6.1
If the door has a closer, does it take at least 3 seconds to close?	<b>X</b>							NC 7.7.1
If there are doors in series, is the distance between the doors a minimum 4' plus the width of any door swing into the space?	<b>X</b>			The distance between vestibule doors is 7' - 4".				NC 7.3.3.1

### 5. INTERIOR ACCESSIBLE ROUTE

<i>Summary Comments</i>				<i>Overall Interior Accessibility</i>		<i>Good</i>	<i>Fair</i>	<i>Poor</i>
				<b>X</b>		<b>X</b>		
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>				<i>N.C. Ref.</i>
<b>Horizontal Circulation (ADAAG 4.3)</b>								
Does an accessible entrance provide direct access to the main floor, lobby, or elevator?	<b>X</b>							<i>NC 6.1.3</i> <i>NC 6.1.4</i>
Are all public spaces areas on all levels on an accessible path of travel?		<b>X</b>		No receptionist at first floor. No directional signage to offices. Community Room – Auditorium is located in Building B.				<i>NC 6.1.4</i>
Is the accessible route to all public areas at least 36"wide?	<b>X</b>							<i>NC 5.2.3</i>
Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	<b>X</b>							<i>NC 5.2.4</i> <i>NC 5.3.3</i> <i>NC 5.3.4</i> <i>NC 5.3.5</i> <i>NC 5.3.8</i>
Is carpet low pile, tightly woven. & securely attached at edges? (No slip or trip hazard)	<b>X</b>			Granite and marble floors with carpet. Carpet appears compliant.				<i>NC 9.2.1</i> <i>NC 9.2.2</i>
In routes through public areas, are all obstacles cane-detectable (i.e. located within 27 to 80 inches of the floor, and protruding less than 4 inches from the wall)?	<b>X</b>			Fire extinguishers project 4" – 6" Have smooth, rounded, plastic covers				<i>NC 10.3.1</i>
Do signs designating permanent rooms and spaces, such as rest rooms, exits, and room numbers, comply with requirements? (6"x6"min.size --- letters5/8"to 2" high, raised 1/32"--- Braille,---contrasting colors and non-glare) Symbols vary.		<b>X</b>		Not 6" x 6". Not detectable letters				<i>NC 18.2</i> <i>NC 18.3.3</i>
Are lowered counter heights provided on accessible routes, 36" wide x 36 " maximum height?		<b>X</b>		Departmental reception areas are typically cubicles without lowered counters.				
<b>Doors (ADAAG 4.13) – NC 7.0</b>								
Do doors into public areas have a min.32 inch clear opening?	<b>X</b>							<i>NC 7.2.1</i>
On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair can get near to open the door?	<b>X</b>							<i>NC 7.3.1</i>
Are door handles max. 48"high, & operable with a closed fist?		<b>X</b>		The door requires 8 lbs. to 10 lbs. pressure to open.				<i>NC 7.9.2.1</i>
Is the threshold (if level) less than 1/4 inch high, or (if beveled) only up to 1/2 inch high?	<b>X</b>							<i>NC 7.8.1</i> <i>NC 7.8.2</i>

**5. INTERIOR ACCESSIBLE ROUTE, continued**

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Ramps (ADAAG 4.8) – NC 5.0</b> (slope under 1:20 NOT a ramp)					
Are the slopes of ramps no greater than 1:12?			<b>X</b>		NC 5.2.1
Do all ramps longer than 6 feet have railings on both sides?			<b>X</b>		NC 5.4.1
Are railings sturdy, and between 34 and 38 inches high?			<b>X</b>		NC 5.4.2.2
Is the width between railings at least 36 inches?			<b>X</b>		NC 5.2.3
Where not continuous, do the rails extend at least 12" beyond the top and bottom ramp, parallel to the ground surface?			<b>X</b>		NC 5.4.2.3
Are ramps non-slip?			<b>X</b>		NC 5.1.2
Is there a level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and switchbacks?			<b>X</b>		NC 5.3.1
<b>Stairs (ADAAG 4.9) – NC 8.0</b>					
Do treads have a non-slip surface?	<b>X</b>			Vinyl treads	NC 9.1.1
Are railings sturdy, and between 34 and 38 inches high?	<b>X</b>				NC 8.3.2
Do stairs have continuous rails on both sides, with 12" extensions beyond the top and bottom stairs?	<b>X</b>			Extensions at wall and at top of landing - no smooth transition of rail at landing - in line risers	NC 8.3.3
<b>Seats, Tables, and Counters (ADAAG 4.2, 4.32) – NC 21.0</b>					
Are the aisles between chairs or tables at least 36 inches wide?	<b>X</b>				NC 21.1.2
Are the tops of tables or counters between 28 and 34 inches high? <i>(5% of tables must be accessible and distributed)</i> <i>(At least a portion-36" length- of a counter must be accessible)</i>	<b>X</b>				NC 21.3.2
Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	<b>X</b>				NC 21.3.1

## 6. ELEVATORS

<b>Summary Comments – NC 15.0</b>	<b>Overall Accessibility of Elevators</b>	<i>Good</i>	<i>Fair</i>	<i>Poor</i>
		<b>X</b>		

### GENERAL INFORMATION

<b>Manufacturer</b>	
<b>Service Type (passenger/freight)</b>	Passenger
<b>Operation Type (hydraulic/traction)</b>	Hydraulic
<b>Fireman's Service Return?</b>	Y

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Location (ADAAG 4.10)</b>					
Is the elevator(s) on an accessible route to the public?	<b>X</b>				<i>NC 15.1.3</i>
<b>Operation</b>					
Is elevator automatic, with a self leveling device that stops the car $\pm 1/2$ "	<b>X</b>				<i>NC 15.3.1</i>
<b>Hall Call Buttons</b>					
Are the hall call buttons centered at 42" AFF?	<b>X</b>				<i>NC 15.5.1.1</i>
Are the buttons illuminated when a call is registered?	<b>X</b>				<i>NC 15.5.1.4</i>
Are the buttons flush or raised, not recessed	<b>X</b>				<i>NC 15.5.1.2</i>
Are the buttons 3/4" diameter or larger in size? With "UP" on top?	<b>X</b>				<i>NC 15.5.1.2</i> <i>NC 15.5.1.3</i>
Do objects below the hall call buttons (if any) protrude less than 4 inches into the hall?	<b>X</b>				<i>NC 15.5.1.5</i>
<b>Hall Signals</b>					
Are signals installed on every floor, or are lanterns installed on the car?	<b>X</b>				<i>NC 15.5.2.2</i>
Are the hall signals at least 6' AFF?	<b>X</b>				<i>NC 15.5.2.2</i>
Are the lenses or arrows at least 2 1/2" high?	<b>X</b>				<i>NC 15.5.2.3</i>
Are the signals visible from the hall call stations?	<b>X</b>				<i>NC 15.5.2.2</i>

### 6. ELEVATORS, continued

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Hoistway Entrance (ADAAG 4.10.5)</b>					
Are there raised character and Braille floor numbers, on both sides of elevator jambs centered at 5' AFF?	<b>X</b>				<i>NC 15.5.3.2</i>
Do the floor numbers have characters a minimum of 2" high?	<b>X</b>				<i>NC 15.5.3.3</i>
<b>Door Protection</b>					
Are the doors equipped with electric eyes at 5" and 29" AFF or an infrared curtain unit so that reopening device operates without contact?	<b>X</b>				<i>NC 15.6.2</i>
If door has a nudging capability, does nudging activate after doors are blocked for 20 seconds or more?	<b>X</b>				<i>NC 15.6.3</i>
Is nudging accompanied by a warning buzzer?	<b>X</b>				<i>NC Does not specify</i>
<b>Door Timing</b>					
Do doors stay open at least 5 seconds after being called to a floor?	<b>X</b>				<i>NC 15.7.3</i>
Does the door open dwell time as related to distance from door to call button meet minimum (T=D/1.5 seconds)? (6'=5.0 sec; 8'=5.3 sec; 10'=6.7 sec; 12'=8.0 sec; 14'=9.3 sec)			<b>X</b>		<i>NC 15.7.1</i>
Do doors stay open a minimum of 3 seconds after arriving at a floor?	<b>X</b>				<i>NC 15.7.4</i>
<b>Illumination</b>					
Is the illumination at car controls, platform, car threshold, and landing at least 5 footcandles?	<b>X</b>				<i>NC 15.1.6</i>
Has emergency lighting been installed?	<b>X</b>				
<b>Floor Plan</b>					
	<b>Center Opening</b>	<b>Side Opening</b>			
Door opening minimum	36"	36"	<b>X</b>	Center Opening	<i>NC 15.4.3</i>
Car width minimum	80" – NC 15.4.1	68" – NC 15.4.2	<b>X</b>	Center Opening	<i>SEE LEFT</i>
Car depth minimum	51" – NC 15.4.1	51" – NC 15.4.2	<b>X</b>	Center Opening	"
Car depth to door minimum	54" – NC 15.4.1	54" – NC 15.4.2	<b>X</b>	Center Opening	"
<b>Floor Surfaces</b>					
Is the elevator flooring firm, stable, and slip resistant?	<b>X</b>				<i>NC 9.1.1</i>
If carpeted, is the pile no more than ½" thick?	<b>X</b>				<i>NC 9.2.2</i>

### 6. ELEVATORS, continued

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Car Position Indicator</b>					
Is the car equipped with a position indicator (PI)?		<b>X</b>		The position indicator did not work at the time of our site visit. Repair as a maintenance item.	NC 15.9.6.1
Are the PI numerals at least 1/2" high?	<b>X</b>				NC 15.9.6.1
Are there both visible and verbal or audible door opening/closing and floor indicators? (one tone = up, two tones = down)?	<b>X</b>				NC 15.5.2.3
<b>Car Controls (ADAAG 4.10.2)</b>					
For center opening doors, is the panel at the front of the cab, and are the center of the buttons between 35" and 48" AFF?	<b>X</b>				NC 15.9.2
For side-opening doors, is the panel at the front or side of the cab, and are the center of the buttons between 35" and 54" AFF?			<b>X</b>		NC 15.9.2
Do the buttons illuminate when a call is registered?	<b>X</b>				NC 15.9.5.5
Are the buttons flush or raised, not recessed?	<b>X</b>				NC 15.9.4
Are the buttons a minimum diameter of 3/4"	<b>X</b>				NC 15.9.4
Do the buttons have corresponding Braille with raised characters directly to the left?	<b>X</b>				NC 15.9.5.1
Is there a Braille sign with a star at the main egress floor?	<b>X</b>				NC 15.9.5.2
<b>Emergency Communications</b>					
Is there a raised symbol on the emergency communication door?	<b>X</b>				NC 15.10.1
Are there Braille and raised-letter instructions for the communications system?	<b>X</b>				NC 15.10.1
Is the height of the emergency activation system less than 48" AFF?	<b>X</b>				NC 15.10.4
Is the cord on the emergency communication phone at least 29" long?			<b>X</b>	There is no cord on the emergency phone.	NC 15.10.2
Is the door on the emergency call station easy to open with a closed fist?	<b>X</b>				NC 15.10.3
Can the emergency communication system be used without voice communication? (e.g. status lighting)		<b>X</b>		There is no cord on the emergency phone.	NC 15.10.1
Does the panel include a pushbutton for an alarm bell?	<b>X</b>				NC 15.9
Are the emergency STOP and ALARM buttons no lower than 35" AFF?	<b>X</b>				NC 15.9.3
Can emergency STOP switch be activated without a key?	<b>X</b>				NC 15.9

## 7. RESTROOMS

<i>Summary Comments – NC 12.0</i>				<i>Overall Accessibility of Restrooms</i>	<i>Good</i>	<i>Fair</i>	<i>Poor</i>
				Legend: M-men's W-women's F-family	<b>X</b>		
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>			<i>N.C. Ref.</i>
<b>Getting to the Rest Rooms (ADAAG 4.1)</b>							
If rest rooms are available to the public, is at least one rest room on each floor (either one for each sex, or unisex) fully accessible?	<b>X</b>						<i>NC 11.1.2</i>
Are there tactile signage (60" AFF, raised letters & Braille) at inaccessible rest rooms with directions to accessible ones?			<b>X</b>				<i>NC 18.1.3.3 NC 18.3.2 NC 18.4.3</i>
<b>Doorways and Passages (ADAAG 4.2, 4.13)</b>							
Are there signs identifying rest rooms?(60" AFF, raised letters & Braille)	<b>X</b>						<i>NC 18.3.2 NC 18.4.3</i>
Is the doorway at least 32 inches clear?	<b>X</b>						<i>NC 7.2.1</i>
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	<b>X</b>						<i>NC 7.9.2.1</i>
Can doors be opened easily (5 pounds maximum force)?		<b>X</b>		The door requires excess pressure. Adjust door closers.			<i>NC 7.6.1</i>
Does entry configuration provide adequate maneuvering space: (minimum 36 inches of clear width for straight hall, minimum 48 inches of clear width for 90° turn, or 5' clear space if inner door is present)?	<b>X</b>						<i>NC 11.3.2.2</i>
Is there a 36-inch wide path to all fixtures?	<b>X</b>						<i>NC 7.2.1 NC 11.3.1</i>
<b>Drinking Fountains (ADAAG 4.15) (minimum of 1 per floor) NC 13.0</b>							
Is a clear floor space of at least 30 by 48 inches provided?	<b>X</b>						<i>NC 13.2.1</i>
If wall mounted, does the fountain provide a clear knee space of 27" high from apron bottom to floor, minimum 30" wide, and 17" to 19" deep?	<b>X</b>						<i>NC 13.2.2 NC 13.2.3</i>
Is the spout height no higher than 36 inches AFF?	<b>X</b>						<i>NC 13.1.4</i>
Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?	<b>X</b>						<i>NC 13.1.2</i>
Does the fountain protrude no more than 4 inches into the circulation space?		<b>X</b>		Protrudes 12" +/-			<i>NC 13.2.2</i>
Does the spout provide a water flow at least 4" high?		<b>X</b>		DF's are Sunroc products. Several reported problems with freeze-up reported. Repair or replace.			<i>NC 13.1.3</i>
Is the spout positioned so that the flow of water is within 3 inches of the front edge of the fountain?	<b>X</b>						<i>NC 13.1.3</i>

### 7. RESTROOMS, continued

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Toilet Stalls and Water Closets (ADAAG 4.17) (Minimum one per restroom) - NC 11.0</b>					
Is there a “ <b>Standard</b> ” accessible stall with a minimum width of 60” and a minimum depth of 59” (if floor mounted) or 56” (if wall mounted) (REQUIRED IN NEW CONSTRUCTION)	<b>X</b>				<i>NC 11.4.1.1</i>
ALLOWED IN ALTERATIONS, and REQUIRED WITH MORE THAN 5 STALLS PER RESTROOM: Is there an “ <b>Alternate A</b> ” accessible stall with a minimum width of 36” and a minimum depth of: 69” (if floor mounted) or 56” (if wall mounted)?			<b>X</b>		<i>NC 11.4.1</i>
ALLOWED ONLY IN ALTERATIONS (if standard stall infeasible): Is there an “ <b>Alternate B</b> ” accessible stall with a minimum width of 48” and a minimum depth of 54”?			<b>X</b>		<i>NC Does not specify – NC 11.4</i>
Is the stall door operable with a closed fist, inside and out?	<b>X</b>			The stall door has a grab handle.	<i>NC 7.9.1.1 NC 11.4.4</i>
Do doors on accessible stall(s) swing out, or is additional space at least equal to door swing provided in the stall if the door swings in?	<b>X</b>				<i>NC 11.3.2.2</i>
Is there a 9-inch toe clearance under the front partition and at least one side partition of the accessible stall(s)?	<b>X</b>				NC 11.4.5
Are grab bars mounted between 33’ and 36” AFF in accessible stall(s): Standard: One 40” side wall and one rear wall, 36” minimum Alternate A: 42” side wall on two sides, 12” maximum from rear wall Alternate B: One 42” side wall, 12” maximum from rear wall	<b>X</b>				NC 11.4.3.4
Is the centerline of water closet 18” from a sidewall or partition?	<b>X</b>				<i>NC 11.6.1</i>
Is the toilet seat 17 to 19 inches AFF?	<b>X</b>				NC 11.6.1.1
Are the controls no higher than 44” AFF, mounted on the wide side of the toilet stall, hand operated and require no more than 5 pounds of force to operate? (or automatic)	<b>X</b>				<i>NC 11.6.1.4</i>
Are the toilet paper dispensers installed on the sidewall, below the grab bar, a minimum of 19” AFF, and a maximum of 36” from the rear wall?	<b>X</b>				<i>NC 11.6.1.5</i>
<b>Urinals (Minimum one per restroom) – NC 11.0</b>					
Does the urinal have an elongated rim at a maximum height of 17” AFF?	<b>X</b>				NC 11.6.3.1
Is there a clear space 30” wide by 48” deep provided in front of the urinal? (If there is a urinal shield that does not project beyond the front edge of the urinal rim, the width requirement may be reduced to 29”)	<b>X</b>				<i>NC 11.6.3.3</i>
Are the urinal flush controls a maximum of 44” AFF, hand operated and activated with one hand with less than 5 pounds of force? (or automatic)	<b>X</b>			The flush controls are the push button type.	<i>NC 11.6.3.4</i>

### 7. RESTROOMS, continued

<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>
<b>Lavatories (ADAAG 4.19, 4.24) – NC 11.0</b>					
Does at least one sink or lavatory have a 30-inch wide by 48-inch deep clear space in front?	<b>X</b>				NC 11.6.2.3
Is the lavatory or sink rim no higher than 34 inches?	<b>X</b>				NC 11.6.2.1
Does the lavatory extend a minimum of 17" from the wall?	<b>X</b>			The lavatory extends 24".	NC 11.6.2.2
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	<b>X</b>			Plastic laminate angle cover over the pipes.	NC 11.6.2.1
Is there a minimum knee clearance 27" high, which extends 8" minimum under the front edge of the lavatory? (for sink: 30" wide by 19" deep).	<b>X</b>				NC 11.6.2
Is there a minimum toe clearance of 9" extending full width under the lavatory?	<b>X</b>				NC 11.4.5
Are the hot water and drain pipes insulated or otherwise configured to protect against contact?	<b>X</b>			Angled plastic laminate cover at knee spaces.	NC 11.6.2.5
Can the faucet be operated with one closed fist?	<b>X</b>				NC 11.6.2.6
Are soap and other dispensers and hand dryers 48 inches high or less and usable with one closed fist?	<b>X</b>				NC 11.7.3.1
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	<b>X</b>				NC 11.7.2
Is the sink no more than 6½" deep?	<b>X</b>				NC 11.11.3.4

Recessed paper-towel dispenser with typical problems: Too many towels come out at once

Not enough towel capacity

Waste receptacle has the capacity for only 1/2 the towels in the dispenser

8. PUBLIC TELEPHONES						
Summary Comments	Overall Telephone Accessibility			Good	Fair	Poor
					X	
Questions	Yes	No	N/A	Comments / Recommendations		N.C. Ref.
<b>Telephones (ADAAG 4.30, 4.31) (At least one accessible phone at each bank of phones) – NC 14.0</b>						
Is there clear floor space of at least 30 inches by 48 inches in front of the accessible phone?			X	Telephone is available on request.		NC 14.2.1
If there are more than 2 phones in a bank, is there an outlet and shelf (min. 10"x10" and 6" vertical clearance) at the accessible phone?			X			NC 14.1.1 NC 14.3.2.2
Is the highest operable part of the accessible phone no higher than 48 inches (up to 54 inches if a side approach is possible)?			X			NC 14.2.3.3
Does the phone protrude no more than 4 inches into circulation space?			X			NC 10.3.1
Does the phone have push button controls?			X			NC 14.1.4
Is the phone adapted with volume controls?			X			NC 14.1.3
Is the phone with volume control identified by a sound wave symbol?						NC Does not specify
Is one of the phones equipped with a text telephone (TT or TDD)?			X	Allowed to use phones on request. TTY Accessed by relay. *		NC 14.1.6 NC 14.3.1.1
Is the location of the text telephone identified by tactile signage bearing the international TDD Symbol?			X	Allowed to use phones on request. TTY Accessed by relay. *		NC 14.3.3.1

\* Note: It was reported that Bell South has discontinued TTY service.

### 9. EMERGENCY EGRESS AND ALARMS

<i>Summary Comments</i>				<i>Overall Emergency Egress And Alarm Accessibility</i>	<i>Good</i>	<i>Fair</i>	<i>Poor</i>
				<b>X</b>			
<i>Questions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Comments / Recommendations</i>	<i>N.C. Ref.</i>		
<b>Emergency Egress and Alarms (ADAAG 4.13,4.14, 4.28) - NC 17.0</b>							
Do all alarms have both flashing visual and audible signals?	<b>X</b>				NC 17.1.1		
Are visual alarms provided in each of the following areas as a minimum: restrooms and other general usage areas, hallways, lobbies, and any other area for common use?	<b>X</b>			Visual / Audible alarms located in hallways near restrooms.	NC 17.1.2		
Are visual alarm lamps either xenon strobes or equivalent?	<b>X</b>				NC Does not specify		
Are visual alarm lamps clear or white?	<b>X</b>			Clear.	NC 17.3.1.1		
Are alarms placed 80" AFF, or 6" below the ceiling, whichever is lower?	<b>X</b>				NC 17.3.2.1		
Are signals located no more than 50' apart (100' in large rooms/corridors)?	<b>X</b>				NC 17.3.3.1		
Is there sufficient lighting in egress pathways?	<b>X</b>				NC 17.3.3.3.2 NC 17.3.3.3.4		
<b>Areas of Rescue Assistance (ADAAG 4.11.2, 4.11.4, 4.11.5) - NC 6.0</b>							
IF there is no supervised automatic fire sprinkler, are there two 30" x 48" areas of rescue assistance (outside req'd exit widths) at each exit having no direct, horizontal, accessible egress route?			<b>X</b>	Second floor stair landings are used for areas of refuge. The floor at the west stair was being used for storage at the time of our site visit.	NC 6.3.2.3.1		
Is there a lighted sign at each area indicating "area of rescue assistance" containing the international symbol of accessibility?		<b>X</b>			NC 6.3.2.6.1		
Are instructions on use of the area of rescue assistance posted there?		<b>X</b>		Safety Office reportedly conducts periodic Fire Drills.	NC 6.3.2.5.2		
Are signs located in other areas adequately and clearly directing persons to areas of rescue assistance?		<b>X</b>			NC 6.3.2.1.1 NC 6.3.2.6.2		
Is there 2-way audible/visual communication to a command post at each area of rescue assistance?		<b>X</b>			NC 6.3.2.5.1		
<b>Stairs (ADAAG 4.9) - NC 8.0</b>							
Do treads have a non-slip surface?	<b>X</b>				NC 9.1.1		
Are railings sturdy, and between 34 and 38 inches high?	<b>X</b>				NC 8.3.2		
Do stairs have continuous rails on both sides, with 12" extensions beyond the top and bottom stairs?	<b>X</b>				NC 8.3.3		

**SUMMARY RECOMMENDATIONS: REGION IV HQ ADMINISTRATION BUILDING A**

<b>CATEGORY</b>	<b>RECOMMENDATION</b>	<b>COST</b>
<b>Exterior Route</b>	Rework exterior ramp to not exceed 30 feet in length on the west side.	\$12,000.00
	Provide handrails at each side of the new ramp on the west side.	\$2,000.00
	Rework exterior walls/ramp to not exceed 30 feet in length on the east side.	\$12,000.00
	Provide handrails at each side of the new ramp on the east side.	\$2,000.00
<b>Parking</b>	Re-paint stripes, aisles and markings at 8 accessible parking spaces.	\$400.00
<b>Entries</b>	Provide signage at inaccessible entrances indicating location of accessible ones	\$300.00
	Secure doormats to the floor at all edges	\$400.00
	Adjust the door closers at all accessible spaces to require a max. of 5 lbs. to open	\$500.00
<b>Interior Route</b>	Add directional signage to the location of the offices	\$300.00
	Add directional kiosk at the first floor lobby.	\$2,000.00
	Change signs indicating accessibility to be detectable (6" x 6")	\$300.00
	Provide lowered counter sections at 6 department reception areas	\$3,000.00
<b>Elevators</b>	Install a new emergency phone in the elevator - this eqpt. is required by code.	\$0.00
	(Note: no charge anticipated - should be furnished by elevator manufacturer.)	
<b>Restrooms</b>	Adjust the 4 entrance doors to provide a maximum of 5 lbs. of force to open	\$400.00
	Install 2 new water fountains that will not have a freezing problem	\$5,000.00
<b>Telephones</b>	No Modifications required	\$0.00
<b>Egress</b>	Install signage indicating areas of rescue assistance	\$200.00
<b>TOTAL</b>		<b>\$40,800.00</b>