

Building Facility and Asset Report Printed: 19-Mar-03

Transit #####

| <u>Group</u> | <u>Category</u> | <u>Component</u> | <u>CompSubName</u> | <u>Transit</u> ##### | <u>Condition</u> |
|--------------|-----------------|------------------|--------------------|----------------------|------------------|
| CompSS_Name | Types: Primary | Secondary | Tertiary | Floor | 1 - 5 * |

Asset

Board Room

| | | | | | |
|------|----------------------------|--|-------------|--|---|
| | <u>Chairs</u> | | <u>None</u> | | 0 |
| None | | | | | |
| | <u>Storage Unit</u> | | <u>None</u> | | 0 |
| None | | | | | |
| | <u>Tables</u> | | <u>None</u> | | 0 |
| None | | | | | |

Customer Area

| | | | | | |
|------|---------------------------|--|-------------|--|---|
| | <u>Chairs</u> | | <u>None</u> | | 0 |
| None | | | | | |
| | <u>Side Tables</u> | | <u>None</u> | | 0 |
| None | | | | | |

Office Area

| | | | | | |
|------|--------------------------------------|--|-------------|--|---|
| | <u>Book Case</u> | | <u>None</u> | | 0 |
| None | | | | | |
| | <u>Chairs</u> | | <u>None</u> | | 0 |
| None | | | | | |
| | <u>Desks</u> | | <u>None</u> | | 0 |
| None | | | | | |
| | <u>File Cabinets</u> | | <u>None</u> | | 0 |
| None | | | | | |
| | <u>Overhead Storage Units</u> | | <u>None</u> | | 0 |
| None | | | | | |

Personal Room

| | | | | | |
|------|-----------------------|--|-------------|--|---|
| | <u>Chairs</u> | | <u>None</u> | | 0 |
| None | | | | | |
| | <u>Couches</u> | | <u>None</u> | | 0 |
| None | | | | | |

| | | |
|--------------------|----------------------------------|--|
| * Component | 0 - Not yet assigned | 3 - Condition to be monitored = budget yr. 3 |
| Conditions: | 1 - New = no budget req'd | 4 - Planned repair/replacement requ'd = budget yr. 2 |
| | 2 - Acceptable = no budget req'd | 5 - Immed. repair/replacement requ'd. = budget yr. 1 |

| <u>Group</u> | <u>Category</u> | <u>Component</u> | <u>CompSubName</u> | <u>Transit #####</u> | <u>Condition</u> |
|--------------------|-------------------------|---------------------------|--------------------|----------------------|------------------|
| <u>CompSS_Name</u> | <u>Types: Primary</u> | | <u>Secondary</u> | <u>Tertiary</u> | <u>Floor</u> |
| | | <u>Side Tables</u> | <u>None</u> | | 0 |
| None | | | | | |
| | | <u>Tables</u> | <u>None</u> | | 0 |
| None | | | | | |
| | <u>Secure Room</u> | <u>Chairs</u> | <u>None</u> | | 0 |
| None | | | | | |
| | | <u>File Cabinets</u> | <u>n/a</u> | | 0 |
| n/a | | | | | |
| | <u>Support Area</u> | <u>Chairs</u> | <u>None</u> | | 0 |
| None | | | | | |
| | | <u>Desks</u> | <u>None</u> | | 0 |
| None | | | | | |
| | | <u>File Cabinets</u> | <u>n/a</u> | | 0 |
| n/a | | | | | |
| None | | | | | 0 |
| n/a | | | | | 0 |
| | <u>Tellers Area</u> | <u>Chairs</u> | <u>None</u> | | 0 |
| None | | | | | |
| | | <u>Desks</u> | <u>None</u> | | 0 |
| None | | | | | |
| | | <u>File Cabinets</u> | <u>None</u> | | 0 |
| None | | | | | |
| | | <u>Teller Counter #2</u> | <u>None</u> | | 0 |
| None | | | | | |
| | | <u>Tellers Counter #1</u> | <u>None</u> | | 0 |
| None | | | | | |
| | <u>Facility</u> | | | | |
| | <u>Building Envelop</u> | | | | |
| | | <u>Door Operators</u> | | | |

| | | |
|--------------------|----------------------------------|--|
| * Component | 0 - Not yet assigned | 3 - Condition to be monitored = budget yr. 3 |
| Conditions: | 1 - New = no budget req'd | 4 - Planned repair/replacement requ'd = budget yr. 2 |
| | 2 - Acceptable = no budget req'd | 5 - Immed. repair/replacement requ'd. = budget yr. 1 |

| <u>Group</u> | <u>Category</u> | <u>Component</u> | <u>CompSubName</u> | <u>Transit #####</u> | <u>Condition</u> | |
|--------------------|---|------------------|------------------------------|----------------------|------------------|---|
| <u>CompSS_Name</u> | <u>Types: Primary</u> | <u>Secondary</u> | <u>Tertiary</u> | <u>Floor</u> | <u>1 - 5 *</u> | |
| n/a | Push-button | n/a | <u>Electric</u> | n/a | n/a | 2 |
| n/a | | | <u>Manual</u> | | | 0 |
| | <u>Exterior Doors</u> | | | | | |
| n/a | insulated metal | n/a | <u>Emergency Exit Do</u> | | n/a | 2 |
| n/a | | | <u>Entrance Door 2</u> | | | 0 |
| n/a | | | <u>Entrance Door 3</u> | | | 0 |
| n/a | aluminum | swing | <u>Entrance Doors</u> | | n/a | 2 |
| | <u>Exterior Finishes</u> | | | | | |
| n/a | curtain wall | n/a | <u>n/a</u> | n/a | n/a | 2 |
| | <u>Exterior Wall Membrane</u> | | | | | |
| n/a | Metal Frame | n/a | <u>n/a</u> | n/a | n/a | 2 |
| | <u>Foundation Waterproofing/Insulation</u> | | | | | |
| n/a | | | <u>n/a</u> | | | 0 |
| | <u>Windows</u> | | | | | |
| n/a | | | <u>n/a</u> | | | 0 |
| | <u>Building Structure</u> | | | | | |
| | <u>General</u> | | | | | |
| n/a | unknown | n/a | <u>Columns/Beams</u> | | n/a | 0 |
| n/a | concrete - poured in place | n/a | <u>Floor Structure</u> | | n/a | 0 |
| n/a | | | <u>Foundations</u> | | | 0 |
| n/a | | | <u>Structure Walls</u> | | | 2 |
| | <u>Roof</u> | | | | | |
| n/a | | | <u>Fall Restraint System</u> | | | 0 |
| n/a | | | <u>Flashings</u> | | | 0 |
| n/a | | | <u>Membrane</u> | | | 0 |
| n/a | | | <u>N/A</u> | | | 0 |
| n/a | | | <u>Structure</u> | | | 0 |

| | | |
|--------------------|----------------------------------|--|
| * Component | 0 - Not yet assigned | 3 - Condition to be monitored = budget yr. 3 |
| Conditions: | 1 - New = no budget req'd | 4 - Planned repair/replacement requ'd = budget yr. 2 |
| | 2 - Acceptable = no budget req'd | 5 - Immed. repair/replacement requ'd. = budget yr. 1 |

| <u>Group</u> | <u>Category</u> | <u>Component</u> | <u>CompSubName</u> | <u>Transit #####</u> | <u>Condition</u> |
|---------------------------------|-----------------------|------------------|---------------------------|----------------------|------------------|
| <u>CompSS_Name</u> | <u>Types: Primary</u> | <u>Secondary</u> | <u>Tertiary</u> | <u>Floor</u> | <u>1 - 5 *</u> |
| n/a | No | | <u>Survey</u> | | n/a 0 |
| <u>Electrical System</u> | | | | | |
| <u>Exterior Lighting</u> | | | | | |
| n/a | | | <u>N/A</u> | | 0 |
| n/a | | | <u>Pole Mounted</u> | | 0 |
| n/a | | | <u>Pot Lights</u> | | 0 |
| n/a | Incandescent | | <u>Surface Mounted</u> | n/a | 2 |
| n/a | | | | | 0 |
| <u>Lighting</u> | | | | | |
| Deep Cell Parabolic | n/a | 1'x4 | <u>Flourescent - Surf</u> | n/a | 2 |
| K12 Diffused | | | | | 0 |
| Other | | | | | 0 |
| Small Cell Parabolic | | | | | 0 |
| Other | 2'x4 | | <u>Flourescent Recess</u> | n/a | 2 |
| Small Cell Parabolic | | | | | 0 |
| K12 Diffused | | | | | 0 |
| Deep Cell Parabolic | | | | | 0 |
| n/a | | | <u>N/A</u> | | 0 |
| n/a | | | <u>Pendant Lights</u> | | 0 |
| n/a | | | <u>Pot Lights</u> | | 0 |
| n/a | | | <u>Surface Mounted In</u> | | 0 |
| n/a | | | | | 0 |
| <u>Main Distribution</u> | | | | | |
| n/a | other | Federal Pioneer | <u>Breaker Panels #1</u> | n/a | 2 |
| n/a | | | <u>Breaker Panels #2</u> | | 0 |
| n/a | other | Federal Pioneer | <u>Breaker Panels #3</u> | n/a | 2 |
| n/a | other | Federal Piioneer | <u>Breaker Panels #4</u> | n/a | 2 |
| n/a | | | <u>Desk Power Outlets</u> | | 0 |
| n/a | | | <u>Feeder Circuits</u> | | 0 |
| n/a | | | <u>N/A</u> | | 0 |
| n/a | | | <u>Sub Panel #1</u> | | 0 |

| | | |
|--------------------|----------------------------------|--|
| * Component | 0 - Not yet assigned | 3 - Condition to be monitored = budget yr. 3 |
| Conditions: | 1 - New = no budget req'd | 4 - Planned repair/replacement requ'd = budget yr. 2 |
| | 2 - Acceptable = no budget req'd | 5 - Immed. repair/replacement requ'd. = budget yr. 1 |

| <u>Group</u> | <u>Category</u> | <u>Component</u> | <u>CompSubName</u> | <u>Transit #####</u> | <u>Condition</u> |
|--------------------|-----------------------|--------------------------|--------------------------|----------------------|------------------|
| <u>CompSS_Name</u> | <u>Types: Primary</u> | <u>Secondary</u> | <u>Tertiary</u> | <u>Floor</u> | <u>1 - 5 *</u> |
| n/a | other | Federal Pioneer | n/a | n/a | 2 |
| | | <u>Sub Panel #2</u> | | | |
| n/a | other | Federal Pioneer | n/a | n/a | 0 |
| | | <u>Time Clocks</u> | | | |
| n/a | | | | | 0 |
| | | <u>Transformer</u> | | | |
| n/a | | | <u>N/A</u> | | 0 |
| | | | <u>Size</u> | | |
| n/a | | | | | 0 |
| | | <u>Elevating Devices</u> | | | |
| | | <u>Dumb Waitors</u> | | | |
| n/a | | | <u>n/a</u> | | 0 |
| | | <u>Elevators</u> | | | |
| n/a | | | <u>Freight</u> | | 0 |
| | | | <u>Passenger</u> | | |
| n/a | | | | | 0 |
| | | <u>Escalators</u> | | | |
| n/a | | | <u>n/a</u> | | 0 |
| | | <u>Stair Lifts</u> | | | |
| n/a | | | <u>Track</u> | | 0 |
| | | | <u>Vertical</u> | | |
| n/a | | | | | 0 |
| | | <u>Hard Landscapin</u> | | | |
| | | <u>General</u> | | | |
| n/a | | | <u>Decks</u> | | 0 |
| | | | <u>Exterior Stairs</u> | | |
| n/a | | | | | 0 |
| | | | <u>Fence</u> | | |
| n/a | | | | | 0 |
| | | | <u>Garbage Enclosure</u> | | |
| n/a | | | | | 0 |
| | | | <u>Patio</u> | | |
| n/a | | | | | 0 |
| | | | <u>Planter Boxes</u> | | |
| n/a | Concrete - precast | n/a | n/a | n/a | 2 |
| | | | <u>Sidewalks</u> | | |
| n/a | | | | | 0 |
| | | <u>Interior Finishes</u> | | | |
| | | <u>Ceiling</u> | | | |

| | | |
|--------------------|----------------------------------|--|
| * Component | 0 - Not yet assigned | 3 - Condition to be monitored = budget yr. 3 |
| Conditions: | 1 - New = no budget req'd | 4 - Planned repair/replacement requ'd = budget yr. 2 |
| | 2 - Acceptable = no budget req'd | 5 - Immed. repair/replacement requ'd. = budget yr. 1 |

| <u>Group</u> | <u>Category</u> | <u>Component</u> | <u>CompSubName</u> | <u>Transit #####</u> | <u>Condition 1 - 5 *</u> |
|--------------------|-----------------------|------------------|-----------------------------------|----------------------|--------------------------|
| <u>CompSS_Name</u> | <u>Types: Primary</u> | <u>Secondary</u> | <u>Tertiary</u> | <u>Floor</u> | |
| n/a | | | <u>Coffered</u> | | 0 |
| n/a | Painted | | <u>Drywall</u> | n/a | 2 |
| n/a | unknown | | <u>Fine Restance Ratin</u> | n/a | 0 |
| n/a | | | <u>Metal</u> | | 0 |
| n/a | | | <u>Plaster</u> | | 0 |
| n/a | Standard T-bar | n/a | <u>T-Bar</u> | n/a | 1 |
| n/a | | | <u>Wood</u> | | 0 |
| | | | <u>Flooring</u> | | |
| n/a | | | <u>Carpet</u> | | 1 |
| n/a | | | <u>Hardwood</u> | | 0 |
| n/a | other | n/a | <u>Quarry Tile</u> | n/a | 1 |
| n/a | Sheet Vinyl | n/a | <u>Sheet Goods</u> | n/a | 3 |
| n/a | | | <u>Stone</u> | | 0 |
| | | | <u>Hardware</u> | | |
| n/a | Lever | Globe | <u>HandSets</u> | n/a | 0 |
| | | | <u>Interior Aesthetics</u> | | |
| n/a | Vertical Plastic | n/a | <u>Blinds</u> | n/a | 1 |
| n/a | Yes | | <u>Paint</u> | n/a | 3 |
| n/a | Vinyl | Low Texture | <u>Wall Coverings</u> | n/a | 1 |
| n/a | | | <u>Wall Finishes</u> | | 0 |
| | | | <u>Interior Doors</u> | | |
| n/a | Wood Painted | | <u>Frame</u> | n/a | 0 |
| n/a | Wood Painted | | <u>Slab</u> | n/a | 0 |
| | | | <u>Millwork</u> | | |
| n/a | | | <u>Back Office Cabine</u> | | 0 |
| | | | <u>Cloak Room</u> | | |

| | | |
|--------------------|----------------------------------|--|
| * Component | 0 - Not yet assigned | 3 - Condition to be monitored = budget yr. 3 |
| Conditions: | 1 - New = no budget req'd | 4 - Planned repair/replacement requ'd = budget yr. 2 |
| | 2 - Acceptable = no budget req'd | 5 - Immed. repair/replacement requ'd. = budget yr. 1 |

| <u>Group</u> | <u>Category</u> | <u>Component</u> | <u>CompSubName</u> | <u>Transit #####</u> | <u>Condition 1 - 5 *</u> |
|--------------------|---------------------------------|----------------------------------|----------------------------|----------------------|--------------------------|
| <u>CompSS_Name</u> | <u>Types: Primary</u> | <u>Secondary</u> | <u>Tertiary</u> | <u>Floor</u> | |
| n/a | | | <u>CSR Counter</u> | | 0 |
| n/a | | | <u>CSR Side Counter</u> | | 1 |
| n/a | | | <u>Janitor Rm</u> | | 0 |
| n/a | other | n/a | <u>Kitchen Cabinetry</u> | n/a | 2 |
| n/a | Millwork | n/a | <u>Ladies Room</u> | n/a | 2 |
| n/a | Millwork | | <u>Mens Room</u> | n/a | 2 |
| n/a | Millwork | | <u>Millwork Hardware</u> | n/a | 2 |
| n/a | | | <u>Misc Storage</u> | | 0 |
| n/a | | | <u>Reception</u> | | 0 |
| n/a | | | <u>SDB Booth</u> | | 0 |
| n/a | None | Plastic Lam | <u>Secure Room #1</u> | n/a | 3 |
| n/a | | | <u>Secure Room #2</u> | | 2 |
| n/a | | | <u>Sick Room</u> | | 0 |
| n/a | | | <u>Stationary Room</u> | | 0 |
| n/a | | | <u>Vault Cabinetry</u> | | 0 |
| n/a | Millwork | | <u>Vestebule Grills</u> | n/a | 2 |
| n/a | | | <u>Sliding Glass Panel</u> | | 0 |
| n/a | | | <u>Sliding Grill</u> | | 0 |
| n/a | | | <u>Window Coverings</u> | | 0 |
| None | | | <u>n/a</u> | | 0 |
| | <u>Interiors</u> | | | | |
| | | <u>General</u> | | | |
| | | | <u>Stairs</u> | | |
| n/a | Concrete | | | n/a | 2 |
| | <u>Life Safety Syste</u> | | | | |
| | | <u>Emergency Lighting</u> | | | |
| | | | <u>Exit Signs</u> | | |

| | | |
|--------------------|----------------------------------|--|
| * Component | 0 - Not yet assigned | 3 - Condition to be monitored = budget yr. 3 |
| Conditions: | 1 - New = no budget req'd | 4 - Planned repair/replacement requ'd = budget yr. 2 |
| | 2 - Acceptable = no budget req'd | 5 - Immed. repair/replacement requ'd. = budget yr. 1 |

| <u>Group</u> | <u>Category</u> | <u>Component</u> | <u>CompSubName</u> | <u>Transit #####</u> | <u>Condition 1 - 5 *</u> |
|--------------------|------------------------------|------------------|------------------------|--------------------------|--------------------------|
| <u>CompSS_Name</u> | <u>Types: Primary</u> | <u>Secondary</u> | <u>Tertiary</u> | <u>Floor</u> | |
| n/a | Illuminated | | | n/a | 2 |
| | | | <u>Night Lighting</u> | | |
| n/a | | | | | 0 |
| | | | <u>Pack Lighting</u> | | |
| n/a | verification certificate cur | | | n/a | 0 |
| | <u>Fire Alarms</u> | | | | |
| | | | <u>N/A</u> | | |
| n/a | Existing | monitored | | verification certifi n/a | 0 |
| | <u>Fire Extinguishers</u> | | | | |
| | | | <u>Hand Held</u> | | |
| n/a | Verificaton Certificate Curr | | | n/a | 2 |
| | | | <u>Hose Cabinets</u> | | |
| n/a | | | | | 0 |
| | <u>Sprinklers</u> | | | | |
| | | | <u>n/a</u> | | |
| n/a | Landlord | Wet | | No Verification in P n/a | 2 |
| | <u>Parking Lot</u> | | | | |
| | | | <u>General</u> | | |
| | | | <u>Curbing</u> | | |
| n/a | | | | | 0 |
| | | | <u>Line Painting</u> | | |
| n/a | | | | | 0 |
| | | | <u>Surface</u> | | |
| n/a | | | | | 0 |
| | <u>Plumbing</u> | | | | |
| | | | <u>Fixtures</u> | | |
| | | | <u>Janitor</u> | | |
| Slop Sink | | | | | 0 |
| Taps | | | | | 2 |
| | | | <u>Kitchen</u> | | |
| Sink | | | | | 2 |
| Taps | | | | | 2 |
| | | | <u>Ladies Room</u> | | |
| Partitions | Metal | | | n/a | 0 |
| Taps | Manual | | | n/a | 0 |
| Watercloset | Manual | | | n/a | 3 |
| Sink | | | | | 2 |
| | | | <u>Mens Room</u> | | |
| Water Closet | Manual | | | n/a | 2 |
| Taps | Manual | | | n/a | 2 |
| Partitions | Wood | | | n/a | 2 |
| Sink | | | | | 2 |
| Urinal | Yes | Manual | | n/a | 2 |
| | | | <u>Hot Water Tanks</u> | | |
| | | | <u>n/a</u> | | |
| n/a | Electric | Owned | | n/a | 2 |

| | | |
|--------------------|----------------------------------|--|
| * Component | 0 - Not yet assigned | 3 - Condition to be monitored = budget yr. 3 |
| Conditions: | 1 - New = no budget req'd | 4 - Planned repair/replacement requ'd = budget yr. 2 |
| | 2 - Acceptable = no budget req'd | 5 - Immed. repair/replacement requ'd. = budget yr. 1 |

| <u>Group</u> | <u>Category</u> | <u>Component</u> | <u>CompSubName</u> | <u>Transit #####</u> | <u>Condition</u> |
|--------------------|-----------------------|-----------------------------------|--------------------------|----------------------|------------------|
| <u>CompSS_Name</u> | <u>Types: Primary</u> | <u>Secondary</u> | <u>Tertiary</u> | <u>Floor</u> | <u>1 - 5 *</u> |
| | | <u>Pipes</u> | | | |
| n/a | | | <u>Supply</u> | | 2 |
| n/a | | | <u>Waste/Sanitary</u> | | 0 |
| | | <u>Sewage Pumps</u> | | | |
| n/a | | | <u>See HVAC Surv. Do</u> | | 0 |
| | | <u>Sump Pumps</u> | | | |
| n/a | | | <u>See HVAC Surv. Do</u> | | 0 |
| | | <u>Pneumatic System</u> | | | |
| | | <u>Pneumatic Tube Sys. Exists</u> | | | |
| n/a | | | <u>n/a</u> | | 0 |
| | | <u>Ramps</u> | | | |
| | | <u>General</u> | | | |
| n/a | | | <u>Handrail</u> | | 0 |
| n/a | | | <u>Ramps</u> | | 0 |
| | | <u>Security Access</u> | | | |
| | | <u>Exterior Access</u> | | | |
| n/a | Electri | Strike | <u>Card Access</u> | n/a | 2 |
| n/a | | | <u>Keyed</u> | | 0 |
| | | <u>File Cabinets</u> | | | |
| n/a | | | <u>n/a</u> | | 0 |
| | | <u>Interior Access</u> | | | |
| n/a | | | <u>Card Access</u> | | 0 |
| n/a | | | <u>Keyed</u> | | 0 |
| n/a | | | <u>Punch Code</u> | | 0 |
| | | <u>Soft Landscaping</u> | | | |
| | | <u>General</u> | | | |
| n/a | | | <u>Flower Beds</u> | | 0 |
| n/a | | | <u>Grass</u> | | 0 |
| n/a | | | <u>Shrubs</u> | | 0 |

| | | |
|--------------------|----------------------------------|--|
| * Component | 0 - Not yet assigned | 3 - Condition to be monitored = budget yr. 3 |
| Conditions: | 1 - New = no budget req'd | 4 - Planned repair/replacement requ'd = budget yr. 2 |
| | 2 - Acceptable = no budget req'd | 5 - Immed. repair/replacement requ'd. = budget yr. 1 |

| <u>Group</u> | <u>Category</u> | <u>Component</u> | <u>CompSubName</u> | <u>Transit #####</u> | <u>Condition</u> |
|--------------------|-----------------------------|--|-------------------------|----------------------|------------------|
| <u>CompSS_Name</u> | <u>Types: Primary</u> | <u>Secondary</u> | <u>Tertiary</u> | <u>Floor</u> | <u>1 - 5 *</u> |
| n/a | | | <u>Trees</u> | | 0 |
| | <u>Storage Tanks</u> | | | | |
| | | <u>General</u> | | | |
| n/a | | | <u>Above Ground</u> | | 0 |
| n/a | | | <u>Below Ground</u> | | 0 |
| n/a | | | <u>Sewage</u> | | 0 |
| | <u>Vaults</u> | | | | |
| | | <u>General</u> | | | |
| n/a | | | <u>Book Vault</u> | | 2 |
| n/a | | | <u>SDB Vault</u> | | 0 |
| n/a | | | <u>Storage Vault #1</u> | | 0 |
| n/a | | | <u>Storage Vault #2</u> | | 0 |
| n/a | | | <u>Treasury Vault</u> | | 0 |
| | <u>HC</u> | | | | |
| | <u>General</u> | | | | |
| | | <u>ABM accessibility</u> | | | |
| None | | | <u>None</u> | | 0 |
| | | <u>Address identification near front door</u> | | | |
| n/a | | | <u>n/a</u> | | 0 |
| | | <u>All doors in branch public areas to have lever hardware</u> | | | |
| n/a | | | <u>n/a</u> | | 0 |
| | | <u>CSR counter height Sit down stations</u> | | | |
| None | | | <u>None</u> | | 0 |
| | | <u>Gate leading to SDB to be at least 32" clear opening</u> | | | |
| None | | | <u>None</u> | | 0 |
| | | <u>Guard rails where entrance door swings out onto sidewalk</u> | | | |
| n/a | | | <u>n/a</u> | | 0 |
| n/a | | | | | 0 |
| | | <u>Handicap parking stall sign at HC Stall</u> | | | |
| | | | <u>n/a</u> | | 0 |

| | | |
|--------------------|----------------------------------|--|
| * Component | 0 - Not yet assigned | 3 - Condition to be monitored = budget yr. 3 |
| Conditions: | 1 - New = no budget req'd | 4 - Planned repair/replacement requ'd = budget yr. 2 |
| | 2 - Acceptable = no budget req'd | 5 - Immed. repair/replacement requ'd. = budget yr. 1 |

| <u>Group</u> | <u>Category</u> | <u>Component</u> | <u>CompSubName</u> | <u>Transit #####</u> | <u>Condition</u> | |
|--------------------|-----------------------|--|--------------------|----------------------|------------------|----------------|
| <u>CompSS_Name</u> | <u>Types: Primary</u> | | <u>Secondary</u> | <u>Tertiary</u> | <u>Floor</u> | <u>1 - 5 *</u> |
| n/a | | <u>Handicap Washroom</u> | | | | 0 |
| | | | <u>None</u> | | | |
| None | | <u>Minimum of one Imperial Service / High Value office doorway to be minimum 32" clear opening</u> | | | | 0 |
| | | | <u>None</u> | | | |
| None | | <u>Minimum of one Retail office doorway to be minimum 32" clear opening</u> | | | | 0 |
| | | | <u>None</u> | | | |
| None | | <u>Minimum of one Small Business office doorway to be minimum 32" clear opening</u> | | | | 0 |
| | | | <u>None</u> | | | |
| None | | <u>Painted way finding from handicap parking stall to the sidewalk leading to the branch entrance</u> | | | | 0 |
| | | | <u>n/a</u> | | | |
| n/a | | <u>Power assist door opener on one leaf of entrance doors and interior vestibule doors</u> | | | | 0 |
| | | | <u>n/a</u> | | | |
| n/a | | <u>Ramped curb cut from parking area at sidewalk</u> | | | | 0 |
| | | | <u>None</u> | | | |
| None | | <u>SDB to be barrier free accessible (5'-0 by 5'-0 with 32" clear doorway and proper turning raduis outside)</u> | | | | 0 |
| | | | <u>None</u> | | | |
| None | | <u>Textured, coloured surface outside entrance doors</u> | | | | 0 |
| | | | <u>None</u> | | | |
| None | | | | | | 0 |

| | | |
|--------------------|----------------------------------|--|
| * Component | 0 - Not yet assigned | 3 - Condition to be monitored = budget yr. 3 |
| Conditions: | 1 - New = no budget req'd | 4 - Planned repair/replacement requ'd = budget yr. 2 |
| | 2 - Acceptable = no budget req'd | 5 - Immed. repair/replacement requ'd. = budget yr. 1 |