

670 PLACERVILLE DR PLACERVILLE, CALIFORNIA



SITE SURVEY & ADA EVALUATION

DECEMBER 28, 2012

PRESENTED TO:

EL DORADO COUNTY
RUSS FRACKRELL

PRESENTED BY:



ADA COMPLIANCE
CONSULTANTS, INC
.....
Our System is the Solution

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PARKING

Location Information: The Golden Plaza is a multi-office facility located in a stand-alone three-story building at 670 Placerville Drive, Placerville, California.

Parking:

Where self-parking is provided for employees or visitors, each parking area/lot or structure is required to have accessible parking spaces complying with the following table and with 208.2 ///1129B.

Total parking in area/lot or structure	Required minimum number of accessible spaces (including van)
1 to 25	1
26 to 50	2
51 to 75	3
76 to 100	4
101 to 150	5
151 to 200	6
201 to 300	7
301 to 400	8
401 to 500	9
501 to 1000	2 percent of total
1001 and over	20 plus 1 for each 100 over 1000
At outpatient units and facilities	10 percent
At facilities specializing in treatment for persons with mobility impairments	20 percent

Note: Spaces required by the table need not be provided in the particular area/lot or structure. They may be provided at a different location if equivalent or greater accessibility, in terms of distance from an accessible entrance, user cost and convenience, is ensured.

In addition, one in every six accessible spaces, but not less than one, must be served by an access aisle 8 ft wide minimum and must be designated "Van Accessible".

ID	Name/location of parking lots surveyed (or key number on site plan)	Total parking in lot	Total accessible* provided	Total van accessible provided	Minimum required accessible*	Minimum required van accessible
PK1	Total Parking	118	3	1	5	1
PK2						
PK3						
PK4						
PK5						

* Including van accessible spaces

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EXTERIOR ROUTES OF TRAVEL

Location Information: This facility currently lacks an accessible connection to the off-site public sidewalk. A connection is not technically feasible due to topography constraints. All access will begin from the disabled parking spaces. On-site path of travel at third floor exhibits excessive sloping.

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
3.1B	On-site Accessible Route of Travel	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there an accessible route of travel within the property line of the site linking an accessible building entrance with site arrival points serving the following, if provided: public transportation stops, passenger loading zones, accessible parking, and public sidewalks? 206.2.1, 206.4.4.1 /// 1114B.1.2, 1127B.1	Not technically feasible
3.2B	Route for General Public	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the accessible route of travel, to the maximum extent feasible, coincide with the route for the general public? 206.3 /// 1114B.1.2	
3.3B	Facilities Connected	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are there accessible routes of travel connecting all accessible buildings, facilities, elements and spaces on the same site with one another? 206.2.2 /// 1114B.1.2, 1127B.1	
3.4B	Width	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the accessible route of travel at least 48" wide except at doorways or gates? /// 1133B.7.1	
3.5B	Passing Spaces	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If the accessible route of travel is less than 60" wide, are there passing spaces at least 60" by 60" or intersecting walks provided, allowing passing at reasonable intervals not exceeding 200'? 403.5.3 /// 1133B.7.1	
3.6B	Head Room	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 80" clear head room within the pedestrian circulation area, including the accessible route of travel? 307.2, Fig 307.2 /// 1133B.8.6.2	
3.7B	Protruding Objects	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If wall-mounted objects have leading edges between 27" and 80" from the floor, do they project less than 4" into the circulation path (objects with leading edges at or below 27" may project any amount)? If wall-mounted objects project into the circulation path, is the required clear width of the accessible route of travel maintained? 307.2, Fig 307.2 /// 1133B.8.6.1	
3.8B	Protruding Objects	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Do free-standing objects mounted on posts with leading edges between 27" and 80" high (such as a sign or telephone) overhang 12" or less above the ground or finish floor? If free-standing objects mounted on posts project into the circulation path, is the required clear width of the accessible route of travel maintained? 307.3, Fig 307.3 /// 1133B.8.6.1	
3.9B	Cross Slope	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the cross slope of the accessible route of travel no greater than 1:50 (2 percent)? 403.3 /// 1133B.7.1.3	Up to 6.1%
3.10B	Running Slope	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the slope of the accessible route of travel no greater than 1:20 (5 percent)? 403.3 /// 1133B.7.3	Up to 9.2%
3.11B	Running Slope	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where the slope is greater than 1:20 (5 percent), does it comply with the requirements for ramps? (Use Form - Ramps) 403.3 /// 1133B.5	
3.12B	Changes in Level	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	When walkway levels change, is the vertical distance between them less than 1/4 inch? OR Are changes in level between 1/4 inch and 1/2 inch beveled with a slope no greater than 1:2? 303.2 /// 1124B.2	
3.13B	Changes in Level	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are curb ramps, ramps, or elevators used for changes in level greater than 1/2 inch? (Lifts may only be used in certain limited situations) 303.4 /// 1124B.2	
3.14B	Changes in Level	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are curb ramps, ramps, or elevators compliant? (Use Form - Curb Ramps; Form - Ramps; or Form - Elevators) 303 /// 1127B.5	See Curb Ramps form

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
3.15B	Surface	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are accessible route surfaces stable, firm and slip-resistant? 302.3 /// 1124B.1	
3.16B	Grates	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the smaller dimension of a grate opening no more than 1/2 inch, and are long dimensions of rectangular gaps placed perpendicular to the usual direction of travel? 302.3 /// 1124B.4	
3.17B	Abrupt Changes in Level >4"	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the site free of abrupt changes in level adjacent to pedestrian areas exceeding 4" vertical except (1) between a walk or sidewalk and an adjacent street or driveway, or (2) where a 6" high warning curb or 42" high guard is provided to warn of a potential drop off? No Fed Cites /// 1133B.8.1	Flush transition to drive aisle third floor area
3.18B	Abrupt Changes in Level >30"	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the site free of abrupt changes in level adjacent to pedestrian areas exceeding 30" vertical except were a 42" high guard is provided to prevent persons from falling off the open edge? No Fed Cites /// See 1013.1 for exceptions.	All guard railing provides 5 1/2" gaping
3.19B	Directional Signs	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Are signs at primary public entrances and at every major junction where the accessible route of travel diverges from the regular circulation path compliant? (Use Form - Signage) 216.6 /// 1117B.5.8.1.2, 1127B.3	
3.20B	Directions to Accessible Entrance	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	When not all entrances are accessible, is there directional signage indicating the accessible route to an accessible entrance? 216.6 /// 1117B.5.8.1.2	Lacking at all exit-only doors
3.21B	Hazardous Vehicular Areas - Detectable Warnings	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, is the boundary between the areas defined by a continuous detectable warning at least 36" wide complying with 1121B.3.1 item 8(a)? (Use Form - Hazards) 502.3, 502.3.3 /// 1121B.3.1 item 8(a), 1133B.8.5	Lacking at curb ramp and flush transitions to drive aisle
3.22B	Other	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.	

10/17/11

SCOPE: Rear lower exterior path of travel from parking to third floor entrance: Saw cut and demo 7' x 6' and 53' x 4' concrete landing and walkway. Form and pour back a compliant 48" minimum width sloped walkway at 5% maximum run slope 2% maximum cross slope. Provide 4" to 7" curb height along drive aisle. Provide 60" x 60" minimum entry landing and change of direction landing at 2% maximum slope in all directions. Rear lower exterior path of travel third floor entrance to outdoor patio: Saw cut and demo 80' x 48" and 22' x 7' sections of concrete walkway and three entry landings. Form and pour back compliant 48" minimum width sloped walkway at 5% maximum run 2% maximum cross slope and three 60" x 60" minimum entry landings and due change of direction landing at 2% maximum slope in all directions. Provide flush transitions to entry threshold. Rear patio area: Saw cut and demo 12' x 12' section of existing concrete. Form and pour back at 2% maximum slope. Install a fully accessible table and bench allowing for 30" x 48" clear approach, table top clear surface of 36" minimum, 30" opening at 19" depth, 27" minimum Apron height and 34" maximum top surface height AFG. Third floor entry area: Saw cut and demo 12' x 7' and 10' x 10' sections of concrete landing to third floor entrance. Form and pour back to provide a 60" x 60" minimum, 2% maximum slope entry landing flush to entry threshold and 48" minimum width sloped walkway at 5% maximum run 2% maximum cross slope.

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EXTERIOR ROUTES OF TRAVEL

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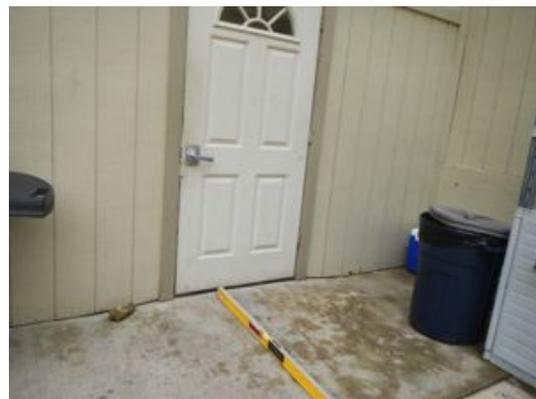
Pictures



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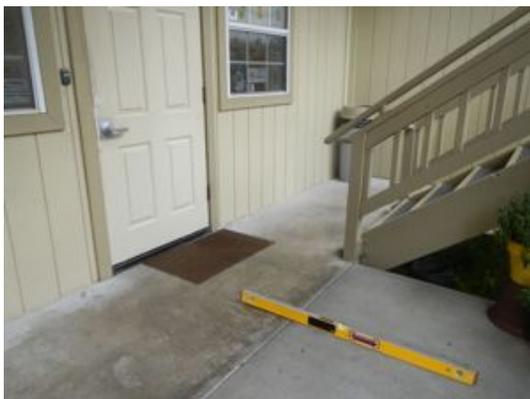
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EXTERIOR ROUTES OF TRAVEL

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CURB RAMPS

Location information: Existing non-compliant flared built-up curb ramp exhibits excessive sloping, encroaches into access aisle and parking area, lacks 12" grooves and truncated dome.

Lacking	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
4.1	Curb Ramp Location	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a curb ramp wherever an accessible route crosses a curb? 406.1 /// 1127B.5.1	
4.2	Slope Run & Cross	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the slope of the curb ramp the least possible slope but in no case more than 8.3% run & 2% cross? 405.2 & .3 /// 1127B.5.3	Up to 14.4%
4.3	Transition	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the transition from the curb ramp to the road or gutter flush and free of abrupt changes? 406.2 /// 1127B.5.3.3	
4.4	Counter Slope	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the running slopes of the road, gutter or accessible route adjoining the ramp no greater than 5%? 406.2 /// 1127B.5.3	
4.5	Top Landing, 12" grooved border & Width	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the width of the curb ramp, not including the flared sides, at least 48"? Does ramp contain 12" grooved border along top and sides & 48" top landing? /// 1127B.5.2 & .6	Lacking
4.6	Surface	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the surface of the curb ramp stable, firm and slip-resistant? 302.1 /// 1127B.5.5, 1124B.1	Rock salt provided
4.7	Side Flare Slope	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Do the flared sides have a slope of 10% or less (measured along the curb)? 302.1 /// 1127B.5.3	
4.8	Side Flare Slope	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where the landing at the top of the ramp is less than 48" deep and wheelchair users must use the side flares for access, do the flared sides have a slope of 8.3% or less (measured along the curb)? 406.3 /// 1127B.5.4	
4.9	Built-up Curb Ramps	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are built-up curb ramps located so that they do not project into vehicular traffic lanes or parking access aisles? 406.5 /// 1127B.5 item 1, 1129B.3.3 & .4	Encroaches access aisle and parking space
4.10	Detectable Warning	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does the curb ramp have detectable warning the full width and depth of the ramp excluding flared sides inside the grooved borders? /// 1127B.5.7	Lacking
4.11	Detectable Warning	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does the detectable warning consist of raised truncated domes, which contrast visually with adjoining surfaces (light-on-dark or dark-on-light), and is the material used to provide contrast an integral part of the walking surface? /// 1127B.5.7	Lacking
4.12	Parked Vehicles	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are curb ramps located or protected so that they will not be obstructed by parked vehicles? 406.5 /// 1127B.5.8	
4.13	Curb Ramps at Crosswalks	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Where pedestrian crossings are identified by lines, are curb ramps at wholly contained within the crosswalk lines, except for the flared sides? 406.5 /// 1127B.5.1 & .9, Fig 11B-22	Lacking crosshatch on ramp
4.14	Bottom Landing	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the bottom 48" x 48" landing completely contained within the crosswalk lines? 406.6 /// 1127B.5 item 9, Fig 11B-22(c) & (d)	Lacking crosshatch on ramp
4.15	Straight Curb	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the diagonal curb ramp has flared sides, is there at least a 24" segment of straight curb located on each side of the curb ramp within the crosswalk lines? 406.5 /// 1127B.5.9 Fig 11B-22(c)	
4.16	Island	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where the accessible route of travel crosses a median or island, is the island curb cut through at street level? OR Are there curb ramps on both sides and a level area at least 48" long between them? (With a 6" high curb, the island will be at least 16 feet wide.) 406.7 ///	

****CONTRACTOR OF CHOICE IS TO VISIT SITE TO VERIFY ALL MEASUREMENTS PRIOR TO BIDDING****

*****TRUNCATED DOME SCOPING FOUND IN THIS REPORT MEETS CURRENT CALIFORNIA BUILDING CODE TITLE 24 REQUIREMENTS. SOME CITY AND COUNTY BUILDING DEPARTMENTS MAY ENFORCE AN ALTERNATIVE APPLICATION OF TRUNCATED DOMES. ADACC RECOMMENDS CONFIRMING WITH THE LOCAL AGENCY PRIOR TO INSTALLATION.*****

10/18/11

SCOPE: Saw cut and demo 21' x 5' of concrete overlay. Restore back flush to existing concrete parking spaces. Provide 4" to 7" step to on-site walkway. *See Stairs form for additional scoping in this area.

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CURB RAMPS

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STAIRS

Location Information: A new stair set will be constructed at the first floor center lobby entrance.

AFTER CONSTRUCTION, THESE CONDITIONS MUST APPLY

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
8.1	Stairs	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Do public and common use interior and exterior stairs comply with the accessibility requirements below? 504.1, 210.1 /// 1114B.1.1, 1133B.4	
8.2	Risers/Treads	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the risers closed? Note: exterior stairways may have a max. opening of ½" between the base of the riser and the tread. 504.3 /// 1133B.4.5.2 (1)	
8.3	Risers/Treads	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the treads uniform and at least 11" wide measured from riser to riser and are the risers all uniform and between 4" and 7" in height? 504.2 /// 1009.3, 1133B.4.5	
8.4	Color Strip Interior Stairs	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is there a solid contrasting color stripe 2" to 4" wide parallel to and not more than 1" away from the nosing on the upper approach and the lower thread of the stairway? (A painted stripe is ok) 504.4 /// 1133B.4.4	
8.5	Color Strip Exterior Stairs	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a solid contrasting color stripe 2" to 4" wide parallel to and not more than 1" away from the nosing on the upper approach and <u>all</u> treads of the stairway? 504.4 (Recommendation) /// 1133B.4.4	
8.6	Nosings	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Do stair nosings project no more than 1-1/4" past the face of the riser below? Is the transition from the nosing to the riser free of abrupt edges? (The 2010 & 2007 CBC requires that stair nosings project no more than 1-1/4". The 2001, 1998 & 1995 CBC required that stair nosings project no more than 1-1/2". There is no requirement to retroactively alter existing nosing projections of 1-1/2" when constructed in compliance with the building code in effect at the time of original construction.) 504.5 /// 1009.3.3, 1133B.4.5.3	
8.7	Continuous Handrails	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are there continuous handrails along both sides? 505.3 /// 1133B.4.1.1	
8.8	Handrails	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	On dogleg or switchback stairs, is the inside handrail continuous at landings? 505.3 /// 1133B.4.2.2 Exception 1	
8.9	Handrail Extensions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Do the handrails extend a min. of 12" beyond the top nosing and 12" plus the tread width, beyond the bottom nosing, and are the tops of handrails between 34" and 38" above the stair nosings? 505.10.1, 505.4 /// 1133B.4.2.1, 1133B.4.2.2	
8.10	Diameter and Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the diameter of the handrail between 1-1/4" and 1-1/2" in cross-sectional nominal dimension or equivalent, and is the clear space between handrails and walls exactly 1-1/2"? NOTE: Handrails for 11A are 1 ¼"-2" 505.5///1133B.4.2.5, 1133B.4.2.6///1123A.6.2.5///1115A.6.2.5	
8.11	Stairway Width	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are stairways serving an area of rescue assistance at least 48" wide between handrails? /// 1007.3	
8.12	Hazards	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are handrail edges free of sharp or abrasive elements and do they have edges with a min. radius of 1/8"? 505.8 /// 1133B.4.2.6	
8.13	Other Intermediate Handrail	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.	

12/9/11

SCOPE: Install new compliant handrail along both sides and intermediate with extensions as stated above.

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STAIRS

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PARKING

Location Information: Existing single standard space facing first floor main entrance offers a non-compliant driver's side off-load, lacks complaint striping and signage.

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
1.1	Off-site Parking Spaces	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If no on-site parking is provided, is there accessible parking provided off-site nearby? (Note: Accessible parking for employees or visitors or both may be provided either in the public rights-of-way or in an off-site facility.) 28 CFR 35.130(b)(4) /// 202-Site Development; 1102B-Accessible Route of Travel; 1129B.1	
1.2	Number - Accessible Parking Spaces	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Where parking spaces are provided for self-parking by employees or visitors or both, is the required number of accessible parking spaces provided? (Note: All or some of the accessible parking spaces may be in a different location if equivalent or greater accessibility is ensured.) 208.2 /// 1129B.1; 1129B.2; Table 11B-6	Lacking two spaces
1.3	Each Area/Lot	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the accessible parking spaces located in each specific area/lot? OR If the accessible parking spaces are in a different location, is equivalent or greater accessibility provided in terms of distance from the accessible entrance, user cost and convenience? 208.2 /// 1129B.1	
1.4	Van Accessible Spaces	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is one in every six accessible parking spaces (but not less than one) designated "van accessible"? 208.2.4 ///	
1.5	Location - Serving Accessible Entrance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are accessible parking spaces that serve a particular building on the shortest accessible route of travel from adjacent parking to the building's accessible entrance? 208.3.1 /// 1129B.1	
1.6	Lot Layout	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are parking stalls arranged so that persons with disabilities are not compelled to wheel or walk behind parked cars other than their own? 502.3 advisory /// 1129B.3 item 3, Fig 11B-18A	
1.7	Serving Multiple Accessible Entrances	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If the building has multiple accessible entrances with adjacent parking, are the accessible parking spaces on the shortest accessible route of travel to the parking facility's accessible pedestrian entrance? 208.3.1 /// 1129B.1	
1.8	Separate Parking Facility	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where a parking facility does not serve a particular building, are the accessible parking spaces on the shortest accessible route of travel to the parking facility's accessible pedestrian entrance? 208.3.1 /// 1129B.1	
1.9	Parking Space Width	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are accessible parking spaces, including van spaces, at least 9' wide and 18' long with a demarcated access aisle with blue border of stall lines?(two spaces may share an 8' wide common aisle) 502.2 /// 1129B.3 items 1 & 2	
1.10	Van Access Aisle	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the parking space is designated as "van accessible," is the adjacent access aisle at least 8' wide by 18' long and located on the passenger side of the vehicle space with white or blue lines at 36" max. on center & blue border lines? 502.2 /// 1129B.3 item 2, Fig 11B-18A	
1.11	Car Access Aisles	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are all other access aisles at least 5' wide and 18' long with white lines at 36" max. on center & blue border lines? 502.3 /// 1129B.3 item 1, Fig 11B-18A	

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
1.12	Level Surface	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are the accessible parking spaces and access aisles level with no slope greater than 2% in all directions? (This means a curb ramp cannot project into the access aisle.) 503.4, 302 /// 1129B.4.3; 1129B.3 items 3 & 4, Fig 11B-18A	
1.13	Surface	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are access aisles stable, firm, and slip resistant? 302.1 /// 1124B.1	
1.14	Access Aisle and Accessible Route	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does each access aisle connect directly to an accessible route of travel? (Use Form - Exterior Routes of Travel) 502.3 /// 1129B.1	
1.15	Parking Signs	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does each accessible parking space have a reflectorized sign visible from each stall showing the ISA & \$250 Fine sign? Wall mount or pole mounted min. 80" AFF. 502.5, 502.6 /// 1129B.4	
1.16	Van Accessible Parking Signs	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Do van accessible spaces have a sign stating "Van Accessible" below the ISA & \$250 Fine sign? Wall mount or pole mounted min. 80" AFF 502.5, 502.6 /// 1129B.4	
1.17	Pavement Sign	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a min. 36" square ISA painted on the pavement at the rear of the stall? 703.7.2.1 /// 1129B.4 item 2, Fig 11B-18A	
1.18	Lettering	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are the words "NO PARKING" provided in each access aisle, painted in white, 12" high min.?502.3.3 /// 1129B.3 items 1 & 2	
1.19	Tow-away Sign	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there a tow-away sign posted in a conspicuous place at each entrance to off-street parking lot, or immediately adjacent to and visible from each accessible stall with required name & reclaim number? (17" x 22" with 1" high letters) /// 1129B.4	
1.20	Accessible Spaces - Vertical Clearance	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Do accessible spaces have a vertical clearance of at least 8'-2"?" 502.5 /// 1129B.3 item 5	
1.21	Accessible Spaces - Vertical Clearance	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does one vehicular access route to and from accessible spaces have a vertical clearance of at least 8'-2"?" (Van accessible spaces may be grouped on one level of a parking structure.) 502.5 /// 1129B.3 item 5	
1.22	Other	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.	

****CONTRACTOR OF CHOICE IS TO VISIT SITE TO VERIFY ALL MEASUREMENTS PRIOR TO BIDDING****

10/2/12

SCOPE: Grind and remove existing striping and sign. Restore crosshatched areas and existing parking space to three general parking spaces and a 5' painted crosshatched crosswalk facing the main entrance.

670 PLACERVILLE DR

PARKING

Pictures



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PARKING

Location Information: A new dual van set will be constructed within existing three general parking spaces facing First American Title.

AFTER CONSTRUCTION, THESE CONDITIONS MUST APPLY

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
1.1	Off-site Parking Spaces	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If no on-site parking is provided, is there accessible parking provided off-site nearby? (Note: Accessible parking for employees or visitors or both may be provided either in the public rights-of-way or in an off-site facility.) 28 CFR 35.130(b)(4) /// 202-Site Development; 1102B-Accessible Route of Travel; 1129B.1	
1.2	Number - Accessible Parking Spaces	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Where parking spaces are provided for self-parking by employees or visitors or both, is the required number of accessible parking spaces provided? (Note: All or some of the accessible parking spaces may be in a different location if equivalent or greater accessibility is ensured.) 208.2 /// 1129B.1; 1129B.2; Table 11B-6	
1.3	Each Area/Lot	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the accessible parking spaces located in each specific area/lot? OR If the accessible parking spaces are in a different location, is equivalent or greater accessibility provided in terms of distance from the accessible entrance, user cost and convenience? 208.2 /// 1129B.1	
1.4	Van Accessible Spaces	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is one in every six accessible parking spaces (but not less than one) designated "van accessible"? 208.2.4 ///	
1.5	Location - Serving Accessible Entrance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are accessible parking spaces that serve a particular building on the shortest accessible route of travel from adjacent parking to the building's accessible entrance? 208.3.1 /// 1129B.1	
1.6	Lot Layout	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are parking stalls arranged so that persons with disabilities are not compelled to wheel or walk behind parked cars other than their own? 502.3 advisory /// 1129B.3 item 3, Fig 11B-18A	
1.7	Serving Multiple Accessible Entrances	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If the building has multiple accessible entrances with adjacent parking, are the accessible parking spaces on the shortest accessible route of travel to the parking facility's accessible pedestrian entrance? 208.3.1 /// 1129B.1	
1.8	Separate Parking Facility	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where a parking facility does not serve a particular building, are the accessible parking spaces on the shortest accessible route of travel to the parking facility's accessible pedestrian entrance? 208.3.1 /// 1129B.1	
1.9	Parking Space Width	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are accessible parking spaces, including van spaces, at least 9' wide and 18' long with a demarcated access aisle with blue border of stall lines?(two spaces may share an 8' wide common aisle) 502.2 /// 1129B.3 items 1 & 2	
1.10	Van Access Aisle	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If the parking space is designated as "van accessible," is the adjacent access aisle at least 8' wide by 18' long and located on the passenger side of the vehicle space with white or blue lines at 36" max. on center & blue border lines? 502.2 /// 1129B.3 item 2, Fig 11B-18A	
1.11	Car Access Aisles	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Are all other access aisles at least 5' wide and 18' long with white lines at 36" max. on center & blue border lines? 502.3 /// 1129B.3 item 1, Fig 11B-18A	

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
1.12	Level Surface	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the accessible parking spaces and access aisles level with no slope greater than 2% in all directions? (This means a curb ramp cannot project into the access aisle.) 503.4, 302 /// 1129B.4.3; 1129B.3 items 3 & 4, Fig 11B-18A	
1.13	Surface	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are access aisles stable, firm, and slip resistant? 302.1 /// 1124B.1	
1.14	Access Aisle and Accessible Route	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does each access aisle connect directly to an accessible route of travel? (Use Form - Exterior Routes of Travel) 502.3 /// 1129B.1	
1.15	Parking Signs	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does each accessible parking space have a reflectorized sign visible from each stall showing the ISA & \$250 Fine sign? Wall mount or pole mounted min. 80" AFF. 502.5, 502.6 /// 1129B.4	
1.16	Van Accessible Parking Signs	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Do van accessible spaces have a sign stating "Van Accessible" below the ISA & \$250 Fine sign? Wall mount or pole mounted min. 80" AFF 502.5, 502.6 /// 1129B.4	
1.17	Pavement Sign	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a min. 36" square ISA painted on the pavement at the rear of the stall? 703.7.2.1 /// 1129B.4 item 2, Fig 11B-18A	
1.18	Lettering	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the words "NO PARKING" provided in each access aisle, painted in white, 12" high min.?502.3.3 /// 1129B.3 items 1 & 2	
1.19	Tow-away Sign	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a tow-away sign posted in a conspicuous place at each entrance to off-street parking lot, or immediately adjacent to and visible from each accessible stall with required name & reclaim number? (17" x 22" with 1" high letters) /// 1129B.4	
1.20	Accessible Spaces - Vertical Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Do accessible spaces have a vertical clearance of at least 8'-2"?" 502.5 /// 1129B.3 item 5	
1.21	Accessible Spaces - Vertical Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does one vehicular access route to and from accessible spaces have a vertical clearance of at least 8'-2"?" (Van accessible spaces may be grouped on one level of a parking structure.) 502.5 /// 1129B.3 item 5	
1.22	Other	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.	

****CONTRACTOR OF CHOICE IS TO VISIT SITE TO VERIFY ALL MEASUREMENTS PRIOR TO BIDDING****

10/2/12

SCOPE: Install new dual van striping as shown above. Install new dual van parking with \$250 fine signs mounted on roof overhang. Provide 80" minimum clear headroom AFG.

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PARKING

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CURB RAMPS

Location information: A new wood flush pan curb ramp will be constructed in the existing wood on-site path of travel to serve the new dual van set on the first floor parking area.

AFTER CONSTRUCTION, THESE CONDITIONS MUST APPLY

****CONTRACTOR OF CHOICE IS TO VISIT SITE TO VERIFY ALL MEASUREMENTS PRIOR TO BIDDING****

*****TRUNCATED DOME SCOPING FOUND IN THIS REPORT MEETS CURRENT CALIFORNIA BUILDING CODE TITLE 24 REQUIRMENTS. SOME**

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
4.1	Curb Ramp Location	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a curb ramp wherever an accessible route crosses a curb? 406.1 /// 1127B.5.1	
4.2	Slope Run & Cross	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the slope of the curb ramp the least possible slope but in no case more than 8.3% run & 2% cross? 405.2 & .3 /// 1127B.5.3	
4.3	Transition	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the transition from the curb ramp to the road or gutter flush and free of abrupt changes? 406.2 /// 1127B.5.3.3	
4.4	Counter Slope	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the running slopes of the road, gutter or accessible route adjoining the ramp no greater than 5%? 406.2 /// 1127B.5.3	
4.5	Top Landing, 12" grooved border & Width	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the width of the curb ramp, not including the flared sides, at least 48"? Does ramp contain 12" grooved border along top and sides & 48" top landing? /// 1127B.5.2 & .6	
4.6	Surface	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the surface of the curb ramp stable, firm and slip-resistant? 302.1 /// 1127B.5.5, 1124B.1	
4.7	Side Flare Slope	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Do the flared sides have a slope of 10% or less (measured along the curb)? 302.1 /// 1127B.5.3	
4.8	Side Flare Slope	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where the landing at the top of the ramp is less than 48" deep and wheelchair users must use the side flares for access, do the flared sides have a slope of 8.3% or less (measured along the curb)? 406.3 /// 1127B.5.4	
4.9	Built-up Curb Ramps	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Are built-up curb ramps located so that they do not project into vehicular traffic lanes or parking access aisles? 406.5 /// 1127B.5 item 1, 1129B.3.3 & .4	
4.10	Detectable Warning	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the curb ramp have detectable warning the full width and depth of the ramp excluding flared sides inside the grooved borders? /// 1127B.5.7	
4.11	Detectable Warning	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the detectable warning consist of raised truncated domes, which contrast visually with adjoining surfaces (light-on-dark or dark-on-light), and is the material used to provide contrast an integral part of the walking surface? /// 1127B.5.7	
4.12	Parked Vehicles	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are curb ramps located or protected so that they will not be obstructed by parked vehicles? 406.5 /// 1127B.5.8	
4.13	Curb Ramps at Crosswalks	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Where pedestrian crossings are identified by lines, are curb ramps at wholly contained within the crosswalk lines, except for the flared sides? 406.5 /// 1127B.5.1 & .9, Fig 11B-22	
4.14	Bottom Landing	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the bottom 48" x 48" landing completely contained within the crosswalk lines? 406.6 /// 1127B.5 item 9, Fig 11B-22(c) & (d)	
4.15	Straight Curb	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the diagonal curb ramp has flared sides, is there at least a 24" segment of straight curb located on each side of the curb ramp within the crosswalk lines? 406.5 /// 1127B.5.9 Fig 11B-22(c)	
4.16	Island	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where the accessible route of travel crosses a median or island, is the island curb cut through at street level? OR Are there curb ramps on both sides and a level area at least 48" long between them? (With a 6" high curb, the island will be at least 16 feet wide.) 406.7 ///	

CITY AND COUNTY BUILDING DEPARTMENTS MAY ENFORCE AN ALTERNATIVE APPLICATION OF TRUNCATED DOMES. ADACC RECOMMENDS CONFIRMING WITH THE LOCAL AGENCY PRIOR TO INSTALLATION.***

10/18/11

SCOPE: Saw cut and demo 6'6" x 24' of wood on-site path of travel and 2' x 4'6" of raised wood planter box. Form and construct a compliant flush pan curb ramp as shown above. Install 3' x 4' surface applied truncated dome prior to entering the access aisle.

670 PLACERVILLE DR

CURB RAMPS

Pictures



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PARKING

Location Information: Existing dual van set within lower rear parking lot for third floor, lacks full 18 foot length, complaint striping and signs.

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
1.1	Off-site Parking Spaces	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If no on-site parking is provided, is there accessible parking provided off-site nearby? (Note: Accessible parking for employees or visitors or both may be provided either in the public rights-of-way or in an off-site facility.) 28 CFR 35.130(b)(4) /// 202-Site Development; 1102B-Accessible Route of Travel; 1129B.1	
1.2	Number - Accessible Parking Spaces	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Where parking spaces are provided for self-parking by employees or visitors or both, is the required number of accessible parking spaces provided? (Note: All or some of the accessible parking spaces may be in a different location if equivalent or greater accessibility is ensured.) 208.2 /// 1129B.1; 1129B.2; Table 11B-6	Lacks two spaces
1.3	Each Area/Lot	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the accessible parking spaces located in each specific area/lot? OR If the accessible parking spaces are in a different location, is equivalent or greater accessibility provided in terms of distance from the accessible entrance, user cost and convenience? 208.2 /// 1129B.1	
1.4	Van Accessible Spaces	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is one in every six accessible parking spaces (but not less than one) designated "van accessible"? 208.2.4 ///	
1.5	Location - Serving Accessible Entrance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are accessible parking spaces that serve a particular building on the shortest accessible route of travel from adjacent parking to the building's accessible entrance? 208.3.1 /// 1129B.1	
1.6	Lot Layout	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are parking stalls arranged so that persons with disabilities are not compelled to wheel or walk behind parked cars other than their own? 502.3 advisory /// 1129B.3 item 3, Fig 11B-18A	
1.7	Serving Multiple Accessible Entrances	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If the building has multiple accessible entrances with adjacent parking, are the accessible parking spaces on the shortest accessible route of travel to the parking facility's accessible pedestrian entrance? 208.3.1 /// 1129B.1	
1.8	Separate Parking Facility	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where a parking facility does not serve a particular building, are the accessible parking spaces on the shortest accessible route of travel to the parking facility's accessible pedestrian entrance? 208.3.1 /// 1129B.1	
1.9	Parking Space Width	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are accessible parking spaces, including van spaces, at least 9' wide and 18' long with a demarcated access aisle with blue border of stall lines?(two spaces may share an 8' wide common aisle) 502.2 /// 1129B.3 items 1 & 2	Left space 16' length
1.10	Van Access Aisle	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If the parking space is designated as "van accessible," is the adjacent access aisle at least 8' wide by 18' long and located on the passenger side of the vehicle space with white or blue lines at 36" max. on center & blue border lines? 502.2 /// 1129B.3 item 2, Fig 11B-18A	16' length
1.11	Car Access Aisles	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Are all other access aisles at least 5' wide and 18' long with white lines at 36" max. on center & blue border lines? 502.3 /// 1129B.3 item 1, Fig 11B-18A	

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
1.12	Level Surface	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are the accessible parking spaces and access aisles level with no slope greater than 2% in all directions? (This means a curb ramp cannot project into the access aisle.) 503.4, 302 /// 1129B.4.3; 1129B.3 items 3 & 4, Fig 11B-18A	Up to 2.5% and up to 6.6% across drive aisle
1.13	Surface	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are access aisles stable, firm, and slip resistant? 302.1 /// 1124B.1	
1.14	Access Aisle and Accessible Route	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does each access aisle connect directly to an accessible route of travel? (Use Form - Exterior Routes of Travel) 502.3 /// 1129B.1	Existing 6.6% drive aisle crossing
1.15	Parking Signs	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does each accessible parking space have a reflectorized sign visible from each stall showing the ISA & \$250 Fine sign? Wall mount or pole mounted min. 80" AFF. 502.5, 502.6 /// 1129B.4	Lacks \$250 signs
1.16	Van Accessible Parking Signs	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Do van accessible spaces have a sign stating "Van Accessible" below the ISA & \$250 Fine sign? Wall mount or pole mounted min. 80" AFF 502.5, 502.6 /// 1129B.4	Lacks \$250 signs
1.17	Pavement Sign	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a min. 36" square ISA painted on the pavement at the rear of the stall? 703.7.2.1 /// 1129B.4 item 2, Fig 11B-18A	
1.18	Lettering	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the words "NO PARKING" provided in each access aisle, painted in white, 12" high min.?502.3.3 /// 1129B.3 items 1 & 2	
1.19	Tow-away Sign	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there a tow-away sign posted in a conspicuous place at each entrance to off-street parking lot, or immediately adjacent to and visible from each accessible stall with required name & reclaim number? (17" x 22" with 1" high letters) /// 1129B.4	Lacking at all three entrances
1.20	Accessible Spaces - Vertical Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Do accessible spaces have a vertical clearance of at least 8'-2"? 502.5 /// 1129B.3 item 5	
1.21	Accessible Spaces - Vertical Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does one vehicular access route to and from accessible spaces have a vertical clearance of at least 8'-2"? (Van accessible spaces may be grouped on one level of a parking structure.) 502.5 /// 1129B.3 item 5	
1.22	Other	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.	

****CONTRACTOR OF CHOICE IS TO VISIT SITE TO VERIFY ALL MEASUREMENTS PRIOR TO BIDDING****

10/2/12

SCOPE: Grind and remove existing dual van striping, poles, signs and painted crosshatched crosswalk. Restore to three general parking spaces.

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PARKING

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PARKING

Location Information: A new single standard space will be constructed within the last two general parking spaces northwest corner third floor.

AFTER CONSTRUCTION, THESE CONDITIONS MUST APPLY

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
1.1	Off-site Parking Spaces	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If no on-site parking is provided, is there accessible parking provided off-site nearby? (Note: Accessible parking for employees or visitors or both may be provided either in the public rights-of-way or in an off-site facility.) 28 CFR 35.130(b)(4) /// 202-Site Development; 1102B-Accessible Route of Travel; 1129B.1	
1.2	Number - Accessible Parking Spaces	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Where parking spaces are provided for self-parking by employees or visitors or both, is the required number of accessible parking spaces provided? (Note: All or some of the accessible parking spaces may be in a different location if equivalent or greater accessibility is ensured.) 208.2 /// 1129B.1; 1129B.2; Table 11B-6	
1.3	Each Area/Lot	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the accessible parking spaces located in each specific area/lot? OR If the accessible parking spaces are in a different location, is equivalent or greater accessibility provided in terms of distance from the accessible entrance, user cost and convenience? 208.2 /// 1129B.1	
1.4	Van Accessible Spaces	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is <u>one in every six</u> accessible parking spaces (but not less than one) designated "van accessible"? 208.2.4 ///	
1.5	Location - Serving Accessible Entrance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are accessible parking spaces that serve a particular building on the shortest accessible route of travel from adjacent parking to the building's accessible entrance? 208.3.1 /// 1129B.1	
1.6	Lot Layout	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are parking stalls arranged so that persons with disabilities are not compelled to wheel or walk behind parked cars other than their own? 502.3 advisory /// 1129B.3 item 3, Fig 11B-18A	
1.7	Serving Multiple Accessible Entrances	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If the building has multiple accessible entrances with adjacent parking, are the accessible parking spaces on the shortest accessible route of travel to the parking facility's accessible pedestrian entrance? 208.3.1 /// 1129B.1	
1.8	Separate Parking Facility	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where a parking facility does not serve a particular building, are the accessible parking spaces on the shortest accessible route of travel to the parking facility's accessible pedestrian entrance? 208.3.1 /// 1129B.1	
1.9	Parking Space Width	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are accessible parking spaces, including van spaces, at least 9' wide and 18' long with a demarcated access aisle with blue border of stall lines?(two spaces may share an 8' wide common aisle) 502.2 /// 1129B.3 items 1 & 2	
1.10	Van Access Aisle	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the parking space is designated as "van accessible," is the adjacent access aisle at least 8' wide by 18' long and located on the passenger side of the vehicle space with white or blue lines at 36" max. on center & blue border lines? 502.2 /// 1129B.3 item 2, Fig 11B-18A	
1.11	Car Access Aisles	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are all other access aisles at least 5' wide and 18' long with white lines at 36" max. on center & blue border lines? 502.3 /// 1129B.3 item 1, Fig 11B-18A	

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
1.12	Level Surface	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the accessible parking spaces and access aisles level with no slope greater than 2% in all directions? (This means a curb ramp cannot project into the access aisle.) 503.4, 302 /// 1129B.4.3; 1129B.3 items 3 & 4, Fig 11B-18A	
1.13	Surface	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are access aisles stable, firm, and slip resistant? 302.1 /// 1124B.1	
1.14	Access Aisle and Accessible Route	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does each access aisle connect directly to an accessible route of travel? (Use Form - Exterior Routes of Travel) 502.3 /// 1129B.1	
1.15	Parking Signs	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does each accessible parking space have a reflectorized sign visible from each stall showing the ISA & \$250 Fine sign? Wall mount or pole mounted min. 80" AFF. 502.5, 502.6 /// 1129B.4	
1.16	Van Accessible Parking Signs	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Do van accessible spaces have a sign stating "Van Accessible" below the ISA & \$250 Fine sign? Wall mount or pole mounted min. 80" AFF 502.5, 502.6 /// 1129B.4	
1.17	Pavement Sign	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a min. 36" square ISA painted on the pavement at the rear of the stall? 703.7.2.1 /// 1129B.4 item 2, Fig 11B-18A	
1.18	Lettering	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the words "NO PARKING" provided in each access aisle, painted in white, 12" high min.?502.3.3 /// 1129B.3 items 1 & 2	
1.19	Tow-away Sign	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a tow-away sign posted in a conspicuous place at each entrance to off-street parking lot, or immediately adjacent to and visible from each accessible stall with required name & reclaim number? (17" x 22" with 1" high letters) /// 1129B.4	
1.20	Accessible Spaces - Vertical Clearance	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Do accessible spaces have a vertical clearance of at least 8'-2"? 502.5 /// 1129B.3 item 5	
1.21	Accessible Spaces - Vertical Clearance	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Does one vehicular access route to and from accessible spaces have a vertical clearance of at least 8'-2"? (Van accessible spaces may be grouped on one level of a parking structure.) 502.5 /// 1129B.3 item 5	
1.22	Other	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.	

****CONTRACTOR OF CHOICE IS TO VISIT SITE TO VERIFY ALL MEASUREMENTS PRIOR TO BIDDING****

10/2/12

SCOPE: Saw cut and demo 16' x 1'6" concrete curb and landscape. Restore flush to provide 18' length. Install 18' x 22', 0" to 6" asphalt overlay at 2% maximum slope to provide 17' x 18' single standard parking pad. Install new single standard parking striping. Install new pole set in landscape with new single standard parking as shown above and \$250 fine sign. Install new curb stop set 24" gap to new 6" curb. Install 10' x 25', 6" to 0" asphalt overlay from access aisle to on-site walkway at northwest corner. See Exterior Routes for additional scoping.

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Location Information: A new dual van accessible parking set will be constructed within three general parking spaces facing the utility area at west end of the building.

AFTER CONSTRUCTION, THESE CONDITIONS MUST APPLY

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
1.1	Off-site Parking Spaces	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If no on-site parking is provided, is there accessible parking provided off-site nearby? (Note: Accessible parking for employees or visitors or both may be provided either in the public rights-of-way or in an off-site facility.) 28 CFR 35.130(b)(4) /// 202-Site Development; 1102B-Accessible Route of Travel; 1129B.1	
1.2	Number - Accessible Parking Spaces	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Where parking spaces are provided for self-parking by employees or visitors or both, is the required number of accessible parking spaces provided? (Note: All or some of the accessible parking spaces may be in a different location if equivalent or greater accessibility is ensured.) 208.2 /// 1129B.1; 1129B.2; Table 11B-6	
1.3	Each Area/Lot	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the accessible parking spaces located in each specific area/lot? OR If the accessible parking spaces are in a different location, is equivalent or greater accessibility provided in terms of distance from the accessible entrance, user cost and convenience? 208.2 /// 1129B.1	
1.4	Van Accessible Spaces	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is <u>one in every six</u> accessible parking spaces (but not less than one) designated "van accessible"? 208.2.4 ///	
1.5	Location - Serving Accessible Entrance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are accessible parking spaces that serve a particular building on the shortest accessible route of travel from adjacent parking to the building's accessible entrance? 208.3.1 /// 1129B.1	
1.6	Lot Layout	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are parking stalls arranged so that persons with disabilities are not compelled to wheel or walk behind parked cars other than their own? 502.3 advisory /// 1129B.3 item 3, Fig 11B-18A	
1.7	Serving Multiple Accessible Entrances	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If the building has multiple accessible entrances with adjacent parking, are the accessible parking spaces on the shortest accessible route of travel to the parking facility's accessible pedestrian entrance? 208.3.1 /// 1129B.1	
1.8	Separate Parking Facility	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where a parking facility does not serve a particular building, are the accessible parking spaces on the shortest accessible route of travel to the parking facility's accessible pedestrian entrance? 208.3.1 /// 1129B.1	
1.9	Parking Space Width	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are accessible parking spaces, including van spaces, at least 9' wide and 18' long with a demarcated access aisle with blue border of stall lines?(two spaces may share an 8' wide common aisle) 502.2 /// 1129B.3 items 1 & 2	
1.10	Van Access Aisle	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If the parking space is designated as "van accessible," is the adjacent access aisle at least 8' wide by 18' long and located on the passenger side of the vehicle space with white or blue lines at 36" max. on center & blue border lines? 502.2 /// 1129B.3 item 2, Fig 11B-18A	
1.11	Car Access Aisles	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Are all other access aisles at least 5' wide and 18' long with white lines at 36" max. on center & blue border lines? 502.3 /// 1129B.3 item 1, Fig 11B-18A	

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
1.12	Level Surface	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the accessible parking spaces and access aisles level with no slope greater than 2% in all directions? (This means a curb ramp cannot project into the access aisle.) 503.4, 302 /// 1129B.4.3; 1129B.3 items 3 & 4, Fig 11B-18A	
1.13	Surface	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are access aisles stable, firm, and slip resistant? 302.1 /// 1124B.1	
1.14	Access Aisle and Accessible Route	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does each access aisle connect directly to an accessible route of travel? (Use Form - Exterior Routes of Travel) 502.3 /// 1129B.1	
1.15	Parking Signs	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does each accessible parking space have a reflectorized sign visible from each stall showing the ISA & \$250 Fine sign? Wall mount or pole mounted min. 80" AFF. 502.5, 502.6 /// 1129B.4	
1.16	Van Accessible Parking Signs	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Do van accessible spaces have a sign stating "Van Accessible" below the ISA & \$250 Fine sign? Wall mount or pole mounted min. 80" AFF 502.5, 502.6 /// 1129B.4	
1.17	Pavement Sign	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a min. 36" square ISA painted on the pavement at the rear of the stall? 703.7.2.1 /// 1129B.4 item 2, Fig 11B-18A	
1.18	Lettering	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the words "NO PARKING" provided in each access aisle, painted in white, 12" high min.?502.3.3 /// 1129B.3 items 1 & 2	
1.19	Tow-away Sign	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a tow-away sign posted in a conspicuous place at each entrance to off-street parking lot, or immediately adjacent to and visible from each accessible stall with required name & reclaim number? (17" x 22" with 1" high letters) /// 1129B.4	
1.20	Accessible Spaces - Vertical Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Do accessible spaces have a vertical clearance of at least 8'-2"? 502.5 /// 1129B.3 item 5	
1.21	Accessible Spaces - Vertical Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does one vehicular access route to and from accessible spaces have a vertical clearance of at least 8'-2"? (Van accessible spaces may be grouped on one level of a parking structure.) 502.5 /// 1129B.3 item 5	
1.22	Other	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.	

****CONTRACTOR OF CHOICE IS TO VISIT SITE TO VERIFY ALL MEASUREMENTS PRIOR TO BIDDING****

10/2/12

SCOPE: Saw cut and demo 26'6" x 2'6" concrete curb and landscape, including trees and bushes. Restore flush to existing asphalt. Install 28' x 20', 0" to 4" asphalt overlay at 2% maximum slope to provide a dual van parking pad. Install dual van striping as shown above. Install two new poles with dual van parking and \$250 fine signs set in landscape. Install two curb stops set 24" from ne on-site path of travel. Form and pour 40' x 48" minimum width sloped walkway from new van access aisle to new standard access aisle.

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BUILDING ENTRANCES, LOBBIES AND OFFICES

Location Information: This facility provides single door entrances on the first and third floors leading to the lobby / reception areas. These door lack ISA decals, compliant hardware and require excessive force to operate.

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments																												
10.1	Entrances Serving Site Arrival Points	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there at least one accessible entrance connected by an accessible route to each type of existing site arrival point (i.e.: public transportation stops, accessible parking and passenger loading zones, and public streets or sidewalks)? (Use Form Exterior Routes of Travel) 206.3, 206.4.1 /// 1114B.1.2	Not technically feasible due to topography																												
10.2	Entrance Sign	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are all accessible entrances identified by an ISA? 216.6 /// 1117B.5.8.1.2	Lacking at first and third entrances																												
10.3	Directional Sign	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If an entrance is not accessible, are there directional signs indicating the location of the nearest accessible entrance? 216.6 /// 1117B.5.8.1.2	Lacking at all exit-only doors																												
10.4	Doors	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	At each accessible entrance to a building or facility is there at least one accessible door complying with the requirements below? 404 /// 1133B.1.1.1.1, 1133B.2	See below																												
10.5	Clear Door Opening	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	When the door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the doorstop on the latch side? 404.2.3 /// 1133B.1.1.1.1, 1133B.2.2																													
10.6	Door Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	<p>If the door is not automatic or power assisted, does it have maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26?</p> <table border="1" style="margin-left: 20px;"> <thead> <tr> <th>Approach</th> <th>Side</th> <th>Width</th> <th>Depth</th> </tr> </thead> <tbody> <tr> <td>Front</td> <td>Pull</td> <td>D + 24" *</td> <td>60"</td> </tr> <tr> <td>Front</td> <td>Push</td> <td>D + 0" **</td> <td>48"</td> </tr> <tr> <td>Latch</td> <td>Pull</td> <td>D + 24"</td> <td>60"</td> </tr> <tr> <td>Latch</td> <td>Push</td> <td>D + 24"</td> <td>44" ***</td> </tr> <tr> <td>Hinge</td> <td>Pull</td> <td>D + 36"</td> <td>60"</td> </tr> <tr> <td>Hinge</td> <td>Push</td> <td>54" ****</td> <td>44" *****</td> </tr> </tbody> </table> <p>* D + 18" at interior doors. ** D + 12" if door has both a latch and a closer. *** 48" if door has closer. **** Measured from latch toward hinge. ***** 48" if door has both a latch and a closer.</p> <p>404.2.4.1 /// 1133B.2.4.2, Fig. 11B-26</p>	Approach	Side	Width	Depth	Front	Pull	D + 24" *	60"	Front	Push	D + 0" **	48"	Latch	Pull	D + 24"	60"	Latch	Push	D + 24"	44" ***	Hinge	Pull	D + 36"	60"	Hinge	Push	54" ****	44" *****	
Approach	Side	Width	Depth																													
Front	Pull	D + 24" *	60"																													
Front	Push	D + 0" **	48"																													
Latch	Pull	D + 24"	60"																													
Latch	Push	D + 24"	44" ***																													
Hinge	Pull	D + 36"	60"																													
Hinge	Push	54" ****	44" *****																													
10.7	Door Landings	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the floor level (2% max) and clear within the required maneuvering space? 404.2.4.4 /// 1133B.2.4	Third floor up to 2.8% run slope																												
10.8	Door Threshold	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the thresholds at doorways no higher than 1/2"? Are changes in level between 1/4" and 1/2" beveled at 1:2 or less? 303.2 & 3 & 4 /// 1133B.2.4.1																													
10.9	Kick Plate	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the bottom 10" of all doors except automatic and sliding have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition? 404.2.10 /// 1133B.2.6, Fig 11B-29																													
10.10	Door Hardware	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are all handles, locks, and latches or other operative devices operable with one hand and does not require user to pinch, twist or grasp? Hardware shall be centered between 34" (404.2.7) and 44" (1133B.2.5.2) above the floor.	Flat bar first floor main entrance door																												

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
10.11	Door Operating Effort	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the force required to operate a door no greater than 5 lbs and 3 seconds min. sweep rate? (Fire doors may have up to 15 lbs to achieve positive latching). /// 1133B.2.5	10 lbs.
10.12	Floor Mats	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are all interior and/or exterior floor mats on accessible routes secured to avoid twisting or bunching under wheel chair wheels and comply with 10.8 above? 303 /// 1124B.3	Mat loose & buckled first floor
10.13	Tactile Exit Signs	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	At each grade level exterior exit door is there a tactile/Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door? 216.4.1, 703.1, 703.4.1 /// 1011.3 item 1	
10.14	Tactile Exit Signs	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	At each exit door leading to a grade-level exterior exit by means of a stairway or ramp, is there a tactile/Braille exit sign with the words "EXIT STAIRS DOWN (or UP)" or "EXIT RAMP DOWN (or UP)" mounted on the wall adjacent to the latch side of the door? 216.4.1 /// 1011.3 item 2	
10.15	Tactile Exit Signs	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	At each exit door that leads to a grade-level exterior exit by means of an exit enclosure that does not utilize a stair or ramp, or by means of an exit passageway, is there a tactile/Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door? 216.4.1 /// 1011.3 item 3	
10.16	Directional Exit Signs	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there directional signage posted at all inaccessible exits indicating the direction to the nearest accessible exit? The sign must be located so that the route does not have to be retraced, and must comply with the requirements for visual signs. 216.4.1 /// 1007.1, 1117B.5.1(2)&(3), 1117B.5.8.1.2	Lacking at all exit-only stair side exit-only doors
10.17	Approach	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Can a person approach to within 3" of tactile signs without encountering protruding objects or standing within the swing of the door? Is there a clear floor space of 18" x 18" provided? /// 1117B.5.7	
10.18	Side of Doors	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are permanent identification signs located on the approach side of the door as one enters the room or space? Are exit signs located on the approach side of the door as one exits the room or space? 703.4.2 /// 1117B.5.7	Lacking at all interior doors
10.19	Mounting Location	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are tactile signs mounted on the wall adjacent to the latch side of the door at a min. of 48" AFF to the baseline of the lowest line of Braille and a max. of 60" AFF to the baseline of the highest line of raised characters? (At double leaf doors, are the signs placed on the nearest adjacent wall?) /// 1117B.5.7	Lacking at all interior doors
10.20	Raised and Braille Characters	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are the characters on tactile signs accompanied by Grade 2 Braille? Is the Braille placed a min. of 3/8" and a max. of 1/2" below the tactile characters, flush left or centered? If the tactile text is multi-lined, is all Braille placed together below all lines of tactile text? Are the dots within each Braille cell 1/10" on-center? 703.3 /// 1117B.5.5.1 & .4, 1117B.5.6	Lacking at all interior doors
10.21	Character Size	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are the raised characters on tactile signs between 5/8" and 2" high and raised at least 1/32"? 703.2.5 /// 1117B.5.5.1 & .2	Lacking at all interior doors
10.22	Upper Case	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 703.2.3 /// 1117B.5.5.1	Lacking at all interior doors
10.23	Contrast	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Do the characters on signs contrast with their background (light-on-dark or dark-on-light) and do the signs have a non-glare finish? 703.5.1 /// 1117B.5.2	Lacking at all interior doors
10.24	Width of Aisles & Corridors	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the accessible aisles which serve one side a min. of 36" and aisles serving both sides at least, 44"? /// 1133B.6.1 & 1133B.6.2	
10.25	U-Turn	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Where the accessible route of travel makes a U-turn around an obstacle which is less than 48" wide, is the accessible route at least 42" wide on the approaches and 48" wide in the turn? 403.5.2 /// Fig 11B-5E	

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
10.26	Counter/Desk Height	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	At reception, transaction, or security counters, is there a portion of the main counter at least 36" long and no more than 28" to 34" high? 227.3, 904.4, 904.4.1 /// 1122B.4	
10.27	Counter Knee Space	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Where seated service at a counter is provided, is the knee space at least 27" high, 30" wide, and 19" deep? Exception: Knee clearance is not required at checkout or service counters. 306.3.1 /// 1122B.3	5" depth
10.28	Protruding Objects	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If objects mounted to the wall have leading edges between 27" and 80" from the floor, do they project less than 4" into the circulation path? (Wall mounted objects with leading edges at or below 27" may project any amount so long as the required clear width of an accessible route is not reduced.) 307.2 /// 1133B.8.6.1	
10.29	Head room	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 80" clear head room within the pedestrian circulation area, including the accessible route of travel? 307.4 /// 1133B.8.6.2	Under side of third floor stairs
10.30	Alarms	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If emergency warning systems are provided, do they include both audible alarms and visual alarms complying with Survey Form - Alarms? 702.1 /// 907.9.1, 907.9.2, 1114B.2.2	Lacking in all common areas & restrooms
10.31	Other	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.	

8/16/12

SCOPE:

- Install new ISA decal on accessible entry doors on first and third floors set near latch side centered at 60" AFF.
- Relocate Exit sign with grade 2 Braille, set within 3" of inside latch side jamb centered at 60" AFF.
- Install tactile room identification signs on all interior doors along an accessible path of travel, set within 3" of the door jamb a minimum of 48" AFF to the baseline of the braille and 60" AFF to the baseline of the highest line of raise characters.
- Adjust or install new closures to provide 5 lbs. maximum operating effort.
- Install new C-shaped tubular hardware on first floor main entrance door centered between 34" and 44" AFF.
- Remove, recess or secure loose floor mats to avoid twisting or bunching under wheelchair wheels.
- Modify existing third floor counter to provide 36" minimum top surface 34" maximum AFF. Provide 27" minimum AFF clear apron height with 19" minimum dept and 30" x 48" clear approach space.
- Install ISA on the face of this counter to alert the disabled of this accessible space.

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STAIRS

Location Information: Three-story central rear stair set.

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
8.1	Stairs	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Do public and common use interior and exterior stairs comply with the accessibility requirements below? 504.1, 210.1 /// 1114B.1.1, 1133B.4	See below
8.2	Risers/Treads	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are the risers closed? Note: exterior stairways may have a max. opening of 1/2" between the base of the riser and the tread. 504.3 /// 1133B.4.5.2 (1)	3 1/2" gap
8.3	Risers/Treads	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the treads uniform and at least 11" wide measured from riser to riser and are the risers all uniform and between 4" and 7" in height? 504.2 /// 1009.3, 1133B.4.5	
8.4	Color Strip Interior Stairs	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is there a solid contrasting color stripe 2" to 4" wide parallel to and not more than 1" away from the nosing on the upper approach and the lower thread of the stairway? (A painted stripe is ok) 504.4 /// 1133B.4.4	
8.5	Color Strip Exterior Stairs	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there a solid contrasting color stripe 2" to 4" wide parallel to and not more than 1" away from the nosing on the upper approach and all treads of the stairway? 504.4 (Recommendation) /// 1133B.4.4	Lacking at top approaches
8.6	Nosings	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Do stair nosings project no more than 1-1/4" past the face of the riser below? Is the transition from the nosing to the riser free of abrupt edges? (The 2010 & 2007 CBC requires that stair nosings project no more than 1-1/4". The 2001, 1998 & 1995 CBC required that stair nosings project no more than 1-1/2". There is no requirement to retroactively alter existing nosing projections of 1-1/2" when constructed in compliance with the building code in effect at the time of original construction.) 504.5 /// 1009.3.3, 1133B.4.5.3	
8.7	Continuous Handrails	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are there continuous handrails along both sides? 505.3 /// 1133B.4.1.1	
8.8	Handrails	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	On dogleg or switchback stairs, is the inside handrail continuous at landings? 505.3 /// 1133B.4.2.2 Exception 1	Lacking continuous at switchback
8.9	Handrail Extensions	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Do the handrails extend a min. of 12" beyond the top nosing and 12" plus the tread width, beyond the bottom nosing, and are the tops of handrails between 34" and 38" above the stair nosings? 505.10.1, 505.4 /// 1133B.4.2.1, 1133B.4.2.2	Lacking at all top & bottom landings
8.10	Diameter and Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the diameter of the handrail between 1-1/4" and 1-1/2" in cross-sectional nominal dimension or equivalent, and is the clear space between handrails and walls exactly 1-1/2"? NOTE: Handrails for 11A are 1 1/4"-2" 505.5///1133B.4.2.5, 1133B.4.2.6///1123A.6.2.5///1115A.6.2.5	
8.11	Stairway Width	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are stairways serving an area of rescue assistance at least 48" wide between handrails? /// 1007.3	43"
8.12	Hazards	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are handrail edges free of sharp or abrasive elements and do they have edges with a min. radius of 1/8"? 505.8 /// 1133B.4.2.6	
8.13	Other Picket width	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.	5 1/2"

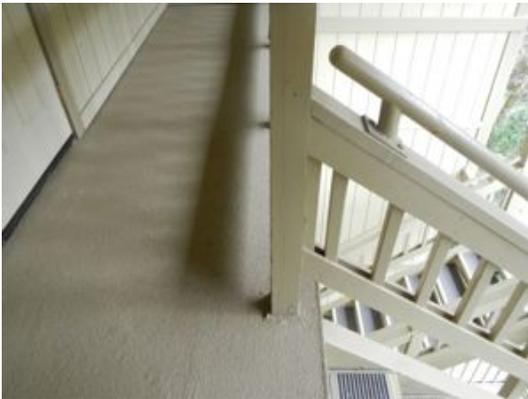
12/9/11

SCOPE: Install directional signage at all entrances to this non-compliant stair set directing the disabled to the nearest accessible exit/entrance/elevator. ADACC recommends reconstruction of this main stair set when financially feasible to provide compliant handrails with extensions, door landing clear space and 48" clear rescue width between all floors.

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Location Information: West/east interior stair sets.

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
8.1	Stairs	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Do public and common use interior and exterior stairs comply with the accessibility requirements below? 504.1, 210.1 /// 1114B.1.1, 1133B.4	See below
8.2	Risers/Treads	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the risers closed? Note: exterior stairways may have a max. opening of ½" between the base of the riser and the tread. 504.3 /// 1133B.4.5.2 (1)	
8.3	Risers/Treads	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are the treads uniform and at least 11" wide measured from riser to riser and are the risers all uniform and between 4" and 7" in height? 504.2 /// 1009.3, 1133B.4.5	7 ½" risers
8.4	Color Strip Interior Stairs	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there a solid contrasting color stripe 2" to 4" wide parallel to and not more than 1" away from the nosing on the upper approach and the lower thread of the stairway? (A painted stripe is ok) 504.4 /// 1133B.4.4	Lacking
8.5	Color Strip Exterior Stairs	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is there a solid contrasting color stripe 2" to 4" wide parallel to and not more than 1" away from the nosing on the upper approach and all treads of the stairway? 504.4 (Recommendation) /// 1133B.4.4	
8.6	Nosings	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Do stair nosings project no more than 1-1/4" past the face of the riser below? Is the transition from the nosing to the riser free of abrupt edges? (The 2010 & 2007 CBC requires that stair nosings project no more than 1-1/4". The 2001, 1998 & 1995 CBC required that stair nosings project no more than 1-1/2". There is no requirement to retroactively alter existing nosing projections of 1-1/2" when constructed in compliance with the building code in effect at the time of original construction.) 504.5 /// 1009.3.3, 1133B.4.5.3	
8.7	Continuous Handrails	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are there continuous handrails along both sides? 505.3 /// 1133B.4.1.1	Guard rail only on inside
8.8	Handrails	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	On dogleg or switchback stairs, is the inside handrail continuous at landings? 505.3 /// 1133B.4.2.2 Exception 1	Lacking continuous
8.9	Handrail Extensions	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Do the handrails extend a min. of 12" beyond the top nosing and 12" plus the tread width, beyond the bottom nosing, and are the tops of handrails between 34" and 38" above the stair nosings? 505.10.1, 505.4 /// 1133B.4.2.1, 1133B.4.2.2	Lacking at all top & bottom landings
8.10	Diameter and Clearance	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the diameter of the handrail between 1-1/4" and 1-1/2" in cross-sectional nominal dimension or equivalent, and is the clear space between handrails and walls exactly 1-1/2"? NOTE: Handrails for 11A are 1 ¼"-2" 505.5///1133B.4.2.5, 1133B.4.2.6///1123A.6.2.5///1115A.6.2.5	2 ¼" x 1 ¼"
8.11	Stairway Width	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are stairways serving an area of rescue assistance at least 48" wide between handrails? /// 1007.3	43" width
8.12	Hazards	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are handrail edges free of sharp or abrasive elements and do they have edges with a min. radius of 1/8"? 505.8 /// 1133B.4.2.6	Pinch points
8.13	Other Picket gap / signage	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.	5 ½" gap for all pickets / lacks stair signage

12/9/11

SCOPE: Install directional signs to redirect the disabled to the nearest accessible entrance / exit. ADACC recommends reconstruction when financially feasible to provide fully compliant stair set. Install 2" contrasting color strips on bottom tread and top approach within 1" of front nosing. Install new 1 ½" diameter handrails with extensions as shown above.

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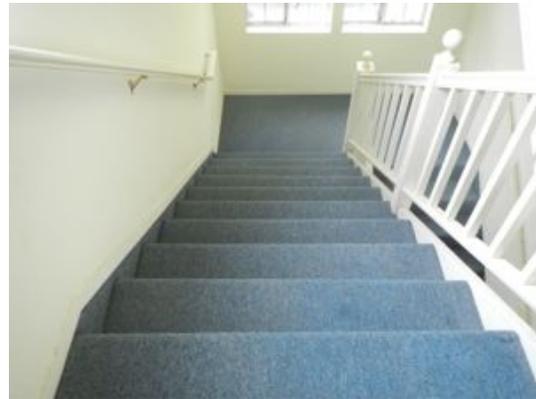
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Location Information: West end exterior stair set leading to parking from first floor on-site path of travel.

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
8.1	Stairs	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Do public and common use interior and exterior stairs comply with the accessibility requirements below? 504.1, 210.1 /// 1114B.1.1, 1133B.4	See below
8.2	Risers/Treads	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the risers closed? Note: exterior stairways may have a max. opening of ½" between the base of the riser and the tread. 504.3 /// 1133B.4.5.2 (1)	
8.3	Risers/Treads	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are the treads uniform and at least 11" wide measured from riser to riser and are the risers all uniform and between 4" and 7" in height? 504.2 /// 1009.3, 1133B.4.5	7" to 7 ½" riser height
8.4	Color Strip Interior Stairs	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is there a solid contrasting color stripe 2" to 4" wide parallel to and not more than 1" away from the nosing on the upper approach and the lower thread of the stairway? (A painted stripe is ok) 504.4 /// 1133B.4.4	
8.5	Color Strip Exterior Stairs	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there a solid contrasting color stripe 2" to 4" wide parallel to and not more than 1" away from the nosing on the upper approach and all treads of the stairway? 504.4 (Recommendation) /// 1133B.4.4	Lacking at top approach
8.6	Nosings	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Do stair nosings project no more than 1-1/4" past the face of the riser below? Is the transition from the nosing to the riser free of abrupt edges? (The 2010 & 2007 CBC requires that stair nosings project no more than 1-1/4". The 2001, 1998 & 1995 CBC required that stair nosings project no more than 1-1/2". There is no requirement to retroactively alter existing nosing projections of 1-1/2" when constructed in compliance with the building code in effect at the time of original construction.) 504.5 /// 1009.3.3, 1133B.4.5.3	
8.7	Continuous Handrails	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are there continuous handrails along both sides? 505.3 /// 1133B.4.1.1	
8.8	Handrails	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	On dogleg or switchback stairs, is the inside handrail continuous at landings? 505.3 /// 1133B.4.2.2 Exception 1	
8.9	Handrail Extensions	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Do the handrails extend a min. of 12" beyond the top nosing and 12" plus the tread width, beyond the bottom nosing, and are the tops of handrails between 34" and 38" above the stair nosings? 505.10.1, 505.4 /// 1133B.4.2.1, 1133B.4.2.2	Lacking top and bottom
8.10	Diameter and Clearance	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the diameter of the handrail between 1-1/4" and 1-1/2" in cross-sectional nominal dimension or equivalent, and is the clear space between handrails and walls exactly 1-1/2"? NOTE: Handrails for 11A are 1 ¼"-2" 505.5///1133B.4.2.5, 1133B.4.2.6///1123A.6.2.5///1115A.6.2.5	2" gap
8.11	Stairway Width	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are stairways serving an area of rescue assistance at least 48" wide between handrails? /// 1007.3	
8.12	Hazards	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are handrail edges free of sharp or abrasive elements and do they have edges with a min. radius of 1/8"? 505.8 /// 1133B.4.2.6	
8.13	Other Picket gap	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.	5 ½" gap

12/9/11

SCOPE: Modify risers to provide uniform risers at 4" minimum 7" maximum height. Install 2" contrasting color strip on top approach set within 1" of front nosing. Modify existing handrails to provide compliant top and bottom extension as shown above and set at exactly 1 ½" gap at all times to guard rail.

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ELEVATORS

Location Information: A single elevator leads from the first floor lobby to second and third floor lobbies.

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
13.1	Multi-level Building	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does an elevator serve each level, including mezzanines? For exceptions see 1103B.1. (If a ramp or a platform lift is provided instead, use Survey Form - Ramps and Survey Form - Platform Lifts.) 206.6 /// 1103B.1	
13.2	Elevators	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If more than one elevator is provided in a building, does each passenger elevator comply with the requirements below? 206.6 /// 1103B.1, 1116B.1	See below
13.3	Horizontal Gap	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the horizontal gap between the car floor platform and the landing edge no greater than 1-1/4"? 407.4.3 /// 1116B.1.2	
13.4	Hallway Call Buttons	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are the hallway call buttons centered at 42" above the floor and are the buttons at least 3/4" in the smallest dimension and raised 1/8" +/- 1/32" above the surrounding surface? 407.2.1.2 /// 1116B.1.10	Set 40 3/4" AFG Resessed button first floor
13.5	Visual Indicators	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Do the buttons have visual signals to indicate when each call is registered and answered? 407.2.1.5 /// 1116B.1.10	
13.6	Hall Lanterns	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there a visible and audible signal at each hoistway entrance to indicate which car is answering a call and direction of travel? 407.2.2.1 /// 1116B.1.13	Both lacking or inoperable
13.7	Audible Signals	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Do audible signals sound once for "up" and twice for "down," or do they have verbal annunciators that say "up" or "down"? 407.2.2.3 /// 1116B.1.13	Lacking
13.8	Visible Signals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are visible signals also provided and are they: Mounted so that the centerline is at least 72" AFF; At least 2-1/2" in the smallest dimension; and, visible from the vicinity of the hall call button? 407.2.2.2 /// 1116B.1.13, Fig. 11B-40C	Inoperable
13.9	Door Jamb Signs - Raised Characters	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does each elevator hoistway entrance have raised floor designation letters or numerals, sans serif or simple serif type, 2" high on each door jamb centered 60" AFF, and do the signs for the main entry floor include a raised five pointed star with equally spaced points and a size of 2" placed to the left of the raised character? 407.2.3.1 /// 1116B.1.14	Braille set below
13.10	Raised Character Contrast	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the raised characters including the star white on a black background? /// 1116B.1.14	
13.11	Door Jamb Signs - Braille	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is Grade 2 Braille placed below the corresponding raised characters or symbols? 407.2.3.1 /// 1116B.1.14, 1117B.5.6	
13.12	Doors	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Do the doors re-open automatically without contact if an obstruction passes through the opening between 5" and 29" above the floor? 407.3.3.1 /// 1116B.1.5	
13.13	Door Opening	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the clear opening at elevator doors at least 36"? 407.4.1 /// 1116B.1.4	
13.14	Car Inside	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the floor area of the car allow maneuvering room for wheelchair users to enter the car, reach the controls, turn, and exit? 304, 407.4.1 /// 1116B.1.8	
13.15	Center Opening Car Doors	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	At cars with center opening doors, is the clear distance between walls or between wall and door, excluding return panels, at least 80" by 54", and is the distance from wall to return panel at least 51" clear? 407.4.1(a) /// 1116B.1.8, Fig 11B-40A	

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
13.16	Side-slide Opening Car Doors	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	At cars with side-slide opening doors, is the clear distance between walls or between wall and door, excluding return panels, at least 68" by 54", and is the distance from wall to return panel at least 51" clear? 407.4.1(b) /// 1116B.1.8, Fig 11B-40A	
13.17	Handrail	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a handrail installed at 32" AFF (+/-1"), on at least one wall of the car? /// 1116B.1.11	
13.18	Car Control Buttons	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the car control buttons at least 3/4" in their smallest dimension, raised 1/8" +/- 1/32" with square edges, and self-illuminated? 407.4.6.2.1 /// 1116B.1.9	
13.19	Car Controls - Raised Characters	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the controls designated by raised letters and/or numerals, or standard elevator symbols that are placed immediately to the left of the buttons? 407.4.7.1.2 /// 1116B.1.9	
13.20	Car Controls - Character Height	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are these raised characters upper case, sans serif or simple serif, and at least 5/8" high? 407.4.7.1, 703.2 /// 1116B.1.9	
13.21	Car Controls - Braille	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is Grade 2 Braille placed below the corresponding raised characters or symbols? /// 1116B.1.9, 1117B.5.6	
13.22	Car Controls - Contrast	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are the raised characters white on a black background? No Fed Cite /// 1116B.1.9	Black numbers on white background
13.23	Car Controls Main Entry Designation	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the button for the main entry floor designated by a raised star? 407.4.7.1.4 /// 1116B.1.9	
13.24	Floor Buttons	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Do the floor buttons have visual indicators to show when each call is registered and are they extinguished when each call is answered? 407.4.7.1.4 /// 1116B.1.8	
13.25	Height of Car Controls	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the floor buttons no higher than 48" AFF for side approach and no higher than 48" when only front approach is possible? 407.4.6.1 /// 1116B.1.8	
13.26	Emergency Car Controls	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the emergency controls grouped at the bottom of the panel with centerlines no less than 35" AFF? 407.4.6.4.1 /// 1116B.1.8	
13.27	Car Control Location	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If the cars have center opening doors, are the controls located on the front wall? OR If the cars have side-slide opening doors are the controls located on the side or front wall adjacent to the doors? 407.4.6.1, 408.4.6, 409.4.6.2 /// 1116B.1.8, Fig 11B-40A	
13.28	Emergency Communication	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there an emergency two-way communication system between the elevator and a point outside the hoistway provided? 409.4.7 /// 1116B.1.8	
13.29	Emergency Communication	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the highest operable part of the communication system no higher than 48" AFF, and if the system uses a handset, is the length of the cord from the panel to the handset at least 29"? 409.4.7.4, 309.3(a) /// 1116B.1.8	
13.30	Emergency Communication	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the 2-way communication system usable without voice communication? 409.4.7.1 /// 1116B.1.8	
13.31	Controls	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If the communication system is in a closed compartment, is the hardware on the compartment door operable with one hand, and without tight grasping, pinching, or twisting of the wrist? 409.4.7.2, 309.4 /// 1116B.1.8, 1117B.6 item 4	Lacking U-pull
13.32	Other	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.	

6/05/12

SCOPE: Relocate hall call buttons on second floor to provide at 42" on center AFF. Install new raised hall button of first floor set 42" AFF. Repair or install new audible and lantern signals to provide per 13.6 thru 13.8. Install new jamb signage to provide Braille to the left of numbers set 60" on center AFF. Install new car control button to provide white on black background.

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RAMPS

Location Information: An interior ramp is provided within the third floor outpatient unit. An interior path of travel will be reconstructed as a compliant sloped walkway.

Item No.	Specific Item	Check			Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
7.1	Ramps	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	Does each part of an accessible route with a slope greater than 5% comply with the requirements below and is the ramp permanently installed? (For curb ramps use Form - Curb Ramps) 405.2 /// 1133B.5.1	See below
7.2	Slope	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	Is the slope of the pedestrian ramp the least possible slope but in no case more than 8.3% (1:12)? 405.2 /// 1133B.5.3	
7.3	Maximum Rise	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	Is the rise for any continuous run a maximum of 30" high? 405.6 /// 1133B.5.4.1	
7.4	Cross Slope	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	Is the cross slope of the ramp surface no greater than 2%? 405.3 /// 1133B.5.3.1	
7.5	Surface	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	Is the ramp surface stable, firm and slip-resistant? 405.4, 302 /// 1124B.1	
7.6	Clear Width	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	Is the clear width of the ramp at least 48" (60" if occupancy is over 300)(only handrails may project into the required width a distance of 3-1/2" maximum from each side)? /// 1012.7, 1133B.5.2, 1133B.5.5.1	41"
7.7	Landings	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	Is there a level landing (2% max.) at the top and bottom of each ramp and each ramp run? 405.7, 405.7.1 /// 1133B.5.4.1	
7.8	Top Landing	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	Is each top landing at least 60" x 60"? /// 1133B.5.4.2	Copy machine encroaches
7.9	Bottom Landing	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	Where the ramp changes direction, is there a bottom landing of at least 72" x 60"? /// 1133B.5.4.6	57" x 90"
7.10	Bottom Landing	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	Where the ramp does not change direction, is there a bottom landing at least 72" long and as wide as the ramp? /// 1133B.5.4.2	
7.11	Intermediate Landing	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	Where there is an intermediate landing, and the ramp changes direction, is the landing at least 72" by 60"? /// 1133B.5.4.6	
7.12	Intermediate Landing	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	Where there is an intermediate landing, and the ramp does not change direction, is the landing at least 60" long and as wide as the ramp? /// 1133B.5.4.7	
7.13	Landings with Doors	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	If a doorway is located on a landing, does the area in front of the door comply with the maneuvering space requirements for doors and does the door in any position not reduce the min. dimension of the ramp landing to less than 42" and does it not reduce the required width by more than 3" when fully open? (Use Form - Doors and Gates) 405.7.5, 404.2.4, 404.3.2 /// 1133B.5.4.3, 1133B.2.4.2, 1133B.5.4.4	
7.14	Edge Protection	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	If a ramp landing has a drop off exceeding 4", does it have a minimum 2" curb, wheel guide rail 2" to 4" high on each side, a wall, or fence to prevent people from falling off? Guide curbs or wheel guide rails shall provide a continuous & uninterrupted barrier along the length of the ramp to prevent entrapment. ALL ramps require edge protection. 405.9 /// 1133B.5.4.9	
7.15	Drainage	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	Are outside ramps and their approaches designed so that water will not accumulate on walking surfaces? 405.10 /// 1133B.5.8	
7.16	Handrails	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	If the ramp rises more than 6" or is longer than 72", does it have a handrail on each side? (Handrails are not required on curb ramps or adjacent to fixed seating in assembly areas.) 405.8 /// 1133B.5.5.1	

Item No.	Specific Item	Check			Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
7.17	Handrails	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	On dogleg or switchback ramps, is the inside handrail continuous? 505.3 /// 1133B.5.5.1	
7.18	Gripping Surface	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	Are the gripping surfaces continuous? 505.6 /// 1133B.5.5.1	
7.19	Mounting	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	Are handrails fixed so that they do not rotate within their fittings? 505.9 /// 1133B.5.5.1	
7.20	Height	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	Is the top of the handrail between 34" and 38" above the ramp surface? 505.4 /// 1133B.5.5.1	
7.21	Handrail Extension	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	At ends of handrails, are there at least 12" of handrail, parallel to the floor or ground surface, extending beyond the top and bottom of the ramp segment? 505.10.1 /// 1133B.5.5.1	Lacking 12" parallel
7.22	Ends of Handrails	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	Are the ends of handrails rounded or returned smoothly to the floor, wall, or post? 505.10.1 /// 1133B.5.5.1	
7.23	Ends of Handrails	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	Diameter: Is the diameter of the handrail between 1-1/4" and 1-1/2" in cross-sectional nominal dimension? OR Does the shape provide an equivalent gripping surface? NOTE: Handrails for 11A are 1 1/4"-2" 505.7.1///1133B.5.5.1///1114A.6.2.5///1122A.5.2.5	1 1/2" x 5 1/2"
7.24	Clearance	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	Is the clear space between handrails and walls exactly 1-1/2"? /// 1133B.5.5.1	
7.25	Clearance in Recess	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	If a handrail is located in a recess, is the recess no more than 3" deep extending at least 18" above the top of the rail? /// 1133B.5.5.1, Fig 11b-36(b)	
7.26	Hazards	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	Are handrail edges free of sharp or abrasive elements and do they have edges with a minimum radius of 1/8"? 505.8 /// 1133B.5.5.1	
7.27	Other	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.	

****CONTRACTOR OF CHOICE IS TO VISIT SITE TO VERIFY ALL MEASUREMENTS PRIOR TO BIDDING****

2/23/12

SCOPE: Demo 11' x 6' of wood floor ramp and upper landing area. Reconstruct at 5% maximum run 2% maximum cross slope. Provide flush transitions to top landing and hallway floor. Relocate copy machine to south wall next to shredder.

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RAMPS

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RAMPS

Location Information: A non-compliant interior ramp is provided. The third floor outpatient area will be reconstructed as a sloped walkway.

Item No.	Specific Item	Check			Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
7.1	Ramps	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	Does each part of an accessible route with a slope greater than 5% comply with the requirements below and is the ramp permanently installed? (For curb ramps use Form - Curb Ramps) 405.2 /// 1133B.5.1	See below
7.2	Slope	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	Is the slope of the pedestrian ramp the least possible slope but in no case more than 8.3% (1:12)? 405.2 /// 1133B.5.3	Up to 8.6%
7.3	Maximum Rise	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	Is the rise for any continuous run a maximum of 30" high? 405.6 /// 1133B.5.4.1	
7.4	Cross Slope	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	Is the cross slope of the ramp surface no greater than 2%? 405.3 /// 1133B.5.3.1	
7.5	Surface	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	Is the ramp surface stable, firm and slip-resistant? 405.4, 302 /// 1124B.1	
7.6	Clear Width	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	Is the clear width of the ramp at least 48" (60" if occupancy is over 300)(only handrails may project into the required width a distance of 3-1/2" maximum from each side)? /// 1012.7, 1133B.5.2, 1133B.5.5.1	
7.7	Landings	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	Is there a level landing (2% max.) at the top and bottom of each ramp and each ramp run? 405.7, 405.7.1 /// 1133B.5.4.1	
7.8	Top Landing	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	Is each top landing at least 60" x 60"? /// 1133B.5.4.2	48" x 60"+
7.9	Bottom Landing	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	Where the ramp changes direction, is there a bottom landing of at least 72" x 60"? /// 1133B.5.4.6	
7.10	Bottom Landing	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	Where the ramp does not change direction, is there a bottom landing at least 72" long and as wide as the ramp? /// 1133B.5.4.2	
7.11	Intermediate Landing	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	Where there is an intermediate landing, and the ramp changes direction, is the landing at least 72" by 60"? /// 1133B.5.4.6	
7.12	Intermediate Landing	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	Where there is an intermediate landing, and the ramp does not change direction, is the landing at least 60" long and as wide as the ramp? /// 1133B.5.4.7	
7.13	Landings with Doors	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	If a doorway is located on a landing, does the area in front of the door comply with the maneuvering space requirements for doors and does the door in any position not reduce the min. dimension of the ramp landing to less than 42" and does it not reduce the required width by more than 3" when fully open? (Use Form - Doors and Gates) 405.7.5, 404.2.4, 404.3.2 /// 1133B.5.4.3, 1133B.2.4.2, 1133B.5.4.4	
7.14	Edge Protection	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	If a ramp landing has a drop off exceeding 4", does it have a minimum 2" curb, wheel guide rail 2" to 4" high on each side, a wall, or fence to prevent people from falling off? Guide curbs or wheel guide rails shall provide a continuous & uninterrupted barrier along the length of the ramp to prevent entrapment. ALL ramps require edge protection. 405.9 /// 1133B.5.4.9	
7.15	Drainage	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	Are outside ramps and their approaches designed so that water will not accumulate on walking surfaces? 405.10 /// 1133B.5.8	
7.16	Handrails	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	If the ramp rises more than 6" or is longer than 72", does it have a handrail on each side? (Handrails are not required on curb ramps or adjacent to fixed seating in assembly areas.) 405.8 /// 1133B.5.5.1	Lacking

Item No.	Specific Item	Check			Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
7.17	Handrails	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	On dogleg or switchback ramps, is the inside handrail continuous? 505.3 /// 1133B.5.5.1	
7.18	Gripping Surface	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	Are the gripping surfaces continuous? 505.6 /// 1133B.5.5.1	Lacking
7.19	Mounting	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	Are handrails fixed so that they do not rotate within their fittings? 505.9 /// 1133B.5.5.1	Lacking
7.20	Height	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	Is the top of the handrail between 34" and 38" above the ramp surface? 505.4 /// 1133B.5.5.1	Lacking
7.21	Handrail Extension	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	At ends of handrails, are there at least 12" of handrail, parallel to the floor or ground surface, extending beyond the top and bottom of the ramp segment? 505.10.1 /// 1133B.5.5.1	Lacking
7.22	Ends of Handrails	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	Are the ends of handrails rounded or returned smoothly to the floor, wall, or post? 505.10.1 /// 1133B.5.5.1	Lacking
7.23	Ends of Handrails	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	Diameter: Is the diameter of the handrail between 1-1/4" and 1-1/2" in cross-sectional nominal dimension? OR Does the shape provide an equivalent gripping surface? NOTE: Handrails for 11A are 1 1/4"-2" 505.7.1///1133B.5.5.1///1114A.6.2.5///1122A.5.2.5	Lacking
7.24	Clearance	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	Is the clear space between handrails and walls exactly 1-1/2"? /// 1133B.5.5.1	Lacking
7.25	Clearance in Recess	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	If a handrail is located in a recess, is the recess no more than 3" deep extending at least 18" above the top of the rail? /// 1133B.5.5.1, Fig 11b-36(b)	
7.26	Hazards	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	Are handrail edges free of sharp or abrasive elements and do they have edges with a minimum radius of 1/8"? 505.8 /// 1133B.5.5.1	Lacking
7.27	Other	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.	

****CONTRACTOR OF CHOICE IS TO VISIT SITE TO VERIFY ALL MEASUREMENTS PRIOR TO BIDDING****

2/23/12

SCOPE: Demo 15' x 48" of existing carpet and concrete floor. Pour back to provide a compliant sloped wakway at 5% maximum run slope 2% maximum cross slope. Re-install carpet. Provide flush transtion to existing walkway.

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ROOMS AND SPACES

Location Information: All interior doors along an accessible path of travel currently lacks room identification signage. Tables and kitchen counter lack accessible clearances.

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions Or Survey Comments																												
14.1	Multiple Room Survey	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	In facilities with large numbers of the same type of rooms or spaces, and where these rooms or spaces typically have similar or the same barriers, surveyor may check the "No" field to the right and document all findings on summary sheet F2 instead.																													
14.2	Accessible Route	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there an accessible route of travel connecting the room or space to an accessible entrance within the building? 206.22 /// 1114B.1.2																													
14.3	Clear Door Opening	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	When the door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the doorstop on the latch side? 404.2.3 /// 1133B.1.1.1.1, 1133B.2.2																													
14.4	Door Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	<p>If the door is not automatic or power assisted, does it have maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26?</p> <table border="1"> <thead> <tr> <th>Approach</th> <th>Side</th> <th>Width</th> <th>Depth</th> </tr> </thead> <tbody> <tr> <td>Front</td> <td>Pull</td> <td>D + 18" *</td> <td>60"</td> </tr> <tr> <td>Front</td> <td>Push</td> <td>D + 0" **</td> <td>48"</td> </tr> <tr> <td>Latch</td> <td>Pull</td> <td>D + 24"</td> <td>60"</td> </tr> <tr> <td>Latch</td> <td>Push</td> <td>D + 24"</td> <td>44" ***</td> </tr> <tr> <td>Hinge</td> <td>Pull</td> <td>D + 36"</td> <td>60"</td> </tr> <tr> <td>Hinge</td> <td>Push</td> <td>54" ****</td> <td>44" *****</td> </tr> </tbody> </table> <p>* D + 24" at exterior doors. ** D + 12" if door has both a latch and a closer. *** 48" if door has closer. **** Measured from latch toward hinge. ***** 48" if door has both a latch and a closer. 404.2.4.1 /// 1133B.2.4.2, Fig. 11B-26</p>	Approach	Side	Width	Depth	Front	Pull	D + 18" *	60"	Front	Push	D + 0" **	48"	Latch	Pull	D + 24"	60"	Latch	Push	D + 24"	44" ***	Hinge	Pull	D + 36"	60"	Hinge	Push	54" ****	44" *****	
Approach	Side	Width	Depth																													
Front	Pull	D + 18" *	60"																													
Front	Push	D + 0" **	48"																													
Latch	Pull	D + 24"	60"																													
Latch	Push	D + 24"	44" ***																													
Hinge	Pull	D + 36"	60"																													
Hinge	Push	54" ****	44" *****																													
14.5	Door Hardware	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are all handles, locks, and latches or other operative devices operable with one hand? Is Hardware centered at 34" (404.2.7) and 44" (1133B.2.5.2) AFF?																													
14.6	Door Operating Effort	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the force required to operate a door no greater than 5 lbs? (Fire doors may have up to 15 lbs to achieve positive latching). 404.2.9(1) /// 1133B.2.5																													
14.7	Other Door Requirements	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Does the door comply with all applicable requirements of Survey Form - Doors & Gates? If not, check the "No" field and enter all non-complying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Doors & Gates form for this interior accessible route. 404 /// 1133B.1																													
14.8	Room/Space Identification Signs	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If there is a sign designating the permanent room or space, does it comply with the requirements below? 216.2, 703.1 /// 1117B.5.1 item 1	Lacking all interior doors																												
14.9	Tactile Exit Signs	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	At each grade level exterior exit door is there a tactile/Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door? 216.4.1, 703.1.2 & .5, 703.4.1 /// 1011.3 item 1	Lacking																												
14.10	Tactile Exit Signs	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	At each exit door leading to a grade-level exterior exit by means of a stairway or ramp, is there a tactile/Braille exit sign with the words "EXIT STAIRS DOWN (or UP)" or "EXIT RAMP DOWN (or UP)" mounted on the wall adjacent to the latch side of the door? 216.4.1 /// 1011.3 item 2	Set 5" to 9" from jamb																												

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions Or Survey Comments
14.11	Tactile Exit Signs	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	At each exit door that leads to a grade-level exterior exit by means of an exit enclosure that does not utilize a stair or ramp, or by means of an exit passageway, is there a tactile/Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door? 216.4.1 /// 1011.3 item 3	Lacking on interior hall doors
14.12	Tactile Exit Signs	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	At each exit access door from an interior room or area that is required to have a visual exit sign, is there a tactile/Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door? 216.4.1 /// 1011.3 item 4	Lacking from all common area conference rooms, kitchen doors
14.13	Side of Doors	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are permanent identification signs located on the approach side of the door as one enters the room or space? Are exit signs located on the approach side of the door as one exits the room or space? 703.4.2 /// 1117B.5.7	Set centered on door
14.14	Mounting Location	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are tactile signs mounted on the wall adjacent to the latch side of the door at 60" on-center AFF? (At double leaf doors, are the signs placed on the nearest adjacent wall?) /// 1117B.5.7	Set centered on door
14.15	Approach	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Can a person approach to within 3" of tactile signs without encountering protruding objects or standing within the swing of the door? Is there a clear floor space of 18" x 18" min. provided? 703.4.2 /// 1117B.5.7	
14.16	Raised and Braille Characters	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are the characters on tactile signs accompanied by Grade 2 Braille? Is the Braille placed a min. of 3/8" and a max. of 1/2" below the tactile characters, flush left or centered? If the tactile text is multi-lined, is all Braille placed together below all lines of tactile text? Are the dots within each Braille cell 1/10" on-center? 703.3, 703.3.1 /// 1117B.5.5 items 1 & 4, 1117B.5.6	Lacking
14.17	Character Size	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are the raised characters on tactile signs between 5/8" and 2" high and raised at least 1/32"? 703.2.5 /// 1117B.5.5 (1) & (2)	Various shapes / sizes
14.18	Upper Case	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 702.2.3 /// 1117B.5.5.1	Various shapes / sizes
14.19	Contrast	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Do the characters on signs contrast with their background (light-on-dark or dark-on-light) and do the signs have a non-glare finish? 703.5.1 /// 1117B.5.2	
14.20	Aisles	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are aisles at least 36" wide when serving cross aisles on one side only? OR Are aisles at least 44" wide when serving cross aisles on both sides? /// 1133B.6.2	
14.21	U-Turn	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Where the accessible route of travel makes a U-turn around an obstacle which is less than 48" wide, is the accessible route at least 42" wide on the approaches and 48" wide in the turn? 403.5.2 /// Fig 11B-5E	
14.22	Floor Surface	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the floor surfaces on the accessible route of travel stable, firm, and slip-resistant? 302.1 /// 1124B.1	
14.23	Carpet	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Where carpet is provided, is it low pile type (< 1/2") with a firm pad or no pad underneath? 302.2 /// 1124B.3	
14.24	Level Changes	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	At level changes, is the vertical distance < 1/4"? OR Are changes in level between 1/4" and 1/2" beveled with a slope no greater than 1:2? 303.2, 303.3 /// 1124B.2; 1133B.2.4.1	
14.25	Level Changes	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	When floor materials change, does the vertical distance between them meet the above requirement? 303.1 /// 1124B; 1133B.2.4.1	
14.26	Level Changes	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are ramps or elevators used for changes in level greater than 1/2"? (Lifts may only be used in certain limited situations.) 303.4 /// 1124B.2	See Elevator forms
14.27	Fixed/Built-in Seating, Tables or Counters	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	At fixed or built-in seating, tables, or counters in public or common employee areas, are 5% (but not less than one) of the provided seating spaces wheelchair accessible and have a 30" by 48" clear space which overlaps an accessible route of travel? 226.1 /// 1122B.4, 1114B.1.2	
14.28	Knee Space	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the knee space at least 27" high, 30" wide, and 19" deep? 306.3, 902.2 /// 1122B.3, Fig 11B-13	Common area tables lack 19" depth

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions Or Survey Comments
14.29	Protruding Objects	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If objects mounted to the wall have leading edges between 27" and 80" from the floor, do they project less than 4" into the circulation path? (Wall mounted objects with leading edges at or below 27" may project any amount so long as the required clear width of an accessible route is not reduced.) 307.2, Fig 307.2 /// 1133B.8.6.1	
14.30	Head room	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 80" clear head room within the pedestrian circulation area, including the accessible route of travel? 307.2, Fig 307.2 /// 1133B.8.6.2	
14.31	Controls	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are controls, dispensers, and similar devices between 15" and 48" AFF? 308.2.1, Fig 308.2.1, 308.3.1, Fig 308.3.1 /// 1117B.6 item 3	HVAC 53" AFF hand sanitizer 51" AFF
14.32	Electrical Switches	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the operating handles of electrical switches intended to be used by building occupants at 48" to the top of the box above the finish floor? /// 1117B.6 item 5.1	
14.33	Electrical Receptacle Outlets	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are all electrical and communications receptacles at least 15" to the bottom of the box and not more than 48" to the top of the box above the finish floor? /// 1117B.6 Item 5.2	
14.34	Controls	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are controls operable with one hand, and without tight grasping, pinching, or twisting of the wrist and is the force required to activate controls less than 5 lbs? 309.4 /// 1117B.6 item 4	
14.35	Kitchen Counter	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If provided in public or common employee use areas are countertops and sinks mounted no more than 34" AFF? 804.3.2 /// 1115B.4.7 item 2, 1122B.4	36" AFF
14.36	Kitchen Sink	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the knee space under the sink at least 27" high, 30" wide, and 19" deep? 306.3, 804.3.1 /// 1111B.4.4	Cabinet style, 0" depth
14.37	Faucet Operation	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Can the faucet be operated with one hand without tight grasping, pinching, or twisting of the wrist? 309.4, 804.4 /// 1111B.4.4	
14.38	Alarms	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If emergency warning systems are provided, do they include both audible alarms and visual alarms complying with Survey Form - Alarms? 702.1 /// 907.9.1, 907.9.2, 1114B.2.2	Lacking
14.39	Other	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.	

8/9/11

SCOPE: Install tactile with Braille room identification signage on all interior doors along an accessible path of travel set 60" on center AFF within 3" of the latch side jamb. Install exit signs from common rooms (conference, kitchen, break rooms) and "Exit Route" signs on hallway doors leading to an accessible exit set as stated above. Modify existing tables and counters in common areas to provide clearances per 14.28, 14.35-14.36. Lower HVAC and alarm control pads to provide all at 48" maximum AFF. See Alarms form for additional scoping.

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ROOMS AND SPACES

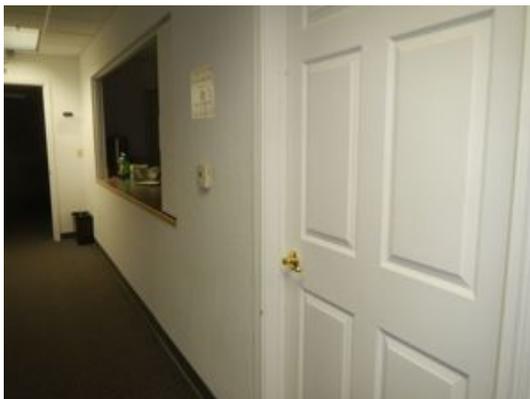
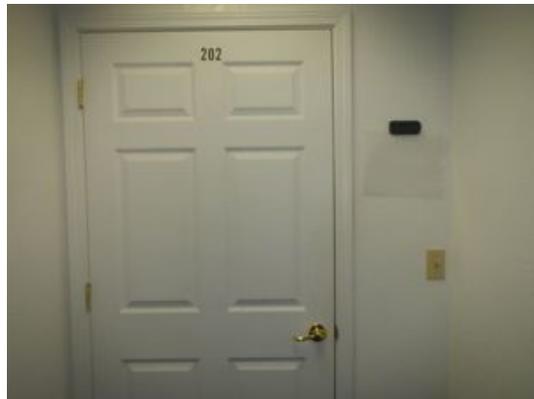
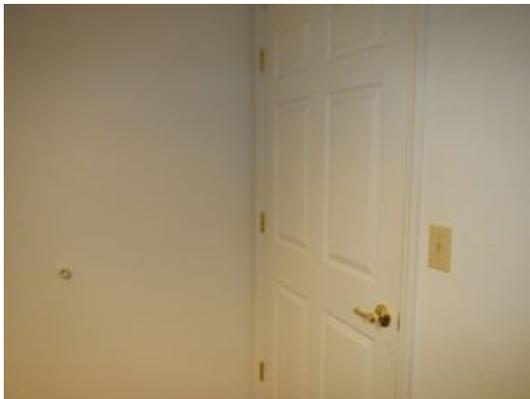
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670 PLACERVILLE DR

ALARMS

Location Information: This facility lacks complaint alarm systems in common areas and restrooms. A fully compliant alarm systems will be installed.

AFTER CONSTRUCTION, THESE CONDITIONS MUST APPLY

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
20.1	Alarms	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a visual alarm (e.g., strobe) which operates at the same time as an audible alarm? If the building or facility does not have a fire, evacuation, or emergency alarm, note so on Summary Sheet "I" and do not fill out Survey Form 20. (For visual alarm requirements in hotels, motels, dormitories, homeless shelters, halfway houses, transient Group homes and similar places of transient lodging see CBC section 702.1, 215, 215.1 /// 907.9.1, 907.9.2, 1114B.2.2, 1111B.4.5	
20.2	Visual Alarms - Areas Required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are there visual alarms in all public and common use toilet, bathrooms and shower rooms? 215.2 /// 907.9.1.1	
20.3	Visual Alarms - Areas Required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are visual alarms provided in all public use areas of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies? (Visual alarms are not required in enclosed exit stairways, exterior exit stairs and exterior exit ramps.) 215.2 /// 907.9.1 exception 2, 907.9.1.1	
20.4	Visual Alarms - Areas Required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are visual alarms provided in all common use areas of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas? 215.2 /// 1102B, 907.9.1.1	
20.5	Visual Alarms - Areas Required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the visual alarm signal appliances integrated into the building or facility alarm system? No Fed Cite /// No State Cite	
20.6	Photometric Requirements	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the lamp a xenon strobe type or equivalent? No Fed Cite /// No State Cite	
20.7	Photometric Requirements	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the color clear or nominal white (i.e., unfiltered or clear filtered white light)? No Fed Cite /// No State Cite	
20.8	Photometric Requirements	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the intensity a minimum of 75 candela? (Small rooms may have a lower intensity.) No Fed Cite /// No State Cite	
20.9	Location	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the visual signal appliance wall or ceiling mounted and placed between 80" and 96" above the highest floor level within the space or 6" below the ceiling, whichever is lower? No Fed Cite /// No State Cite	
20.10	Location	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Do all areas required to be "strobed" have a direct line of sight to at least one strobe light. No Fed Cite /// No State Cite	
20.11	Location	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are all portions of any room, space, corridor or hallway required to have a visual signal appliance no more than 50 feet from the signal (in the horizontal plane)? /// 907.8 items 1,2,3,&4	
20.12	Location	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	In large rooms and spaces exceeding 100 feet across which do not have partitions or obstructions 6 feet or higher above the finish floor, are the visual signal appliances spaced around the perimeter no less than 100 feet apart or are they suspended from the ceiling? /// 907.8 items 1,2,3,&4	
20.13	Manual Fire Alarm Boxes	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	When manual fire alarm boxes are provided, are they unobstructed and on an accessible route of travel? /// 1118B.4 item 2, Fig 11B-5A(b)	

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
20.14	Manual Fire Alarm Boxes	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Are the manual fire alarm boxes located a minimum of 42" and a maximum of 48" AFF to the highest point of the activating handle or lever? (In alteration projects in existing buildings, there is no requirement to retroactively relocate existing manual fire alarm boxes.) /// 907.3.2 & exception [DSA-AC], 1117B.6	
20.15	Manual Fire Alarm Boxes	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the operating hardware of the manual fire alarm boxes accessible (i.e.: does not require tight grasping, pinching, or twisting of the wrist, and requires a force of less than 5 lbs)? /// 907.3.2, 1117B.6 item 4	
20.16	Fire Extinguisher Cabinet	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where fire extinguishers are provided in cabinets, is the cabinet opening hardware at 48" max. AFF? /// 1118B.5	
20.17	Fire Extinguisher Cabinet	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the operating hardware of the fire extinguisher cabinet accessible (i.e.: does not require tight grasping, pinching, or twisting of the wrist, and requires a force of less than 5 lbs)? /// 1117B.6 item 4	
20.18	Other	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.	

4/12/11

SCOPE: Install new alarm and fire alarm systems as per above.

670 PLACERVILLE DR

INTERIOR ACCESSIBLE ROUTE

Location Information: Interior paths of travel are all wide and open.

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments																												
12.1A	Accessible Route & ISA symbol at main entry door	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there an accessible route of travel connecting accessible entrances with all accessible elements and spaces within the building? 206.3 /// 1114B.1.2																													
12.2A	Width of Aisles & Corridors	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the accessible aisles which serve one side a min. of 36" and aisles serving both sides at least, 44"? /// 1133B.6.1 & 1133B.6.2																													
12.3A	U-Turn	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Where the accessible route of travel makes a U-turn around an obstacle which is less than 48" wide, is the accessible route at least 42" wide on the approaches and 48" wide in the turn? 403.5.2 /// Fig 11B-5E																													
12.4A	Floor Surface	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the floor surfaces on the accessible route of travel stable, firm, and slip-resistant? 302.1 /// 1124B.1																													
12.5A	Clear Door Opening	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	When the door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the doorstop on the latch side? (Check the N/A box if doors are being documented by another portion of your survey.) 404.2.3 /// 1133B.1.1.1.1, 1133B.2.2, 1133B.2.3.1 Fig 11B-5B																													
12.6A	Door Maneuvering Space	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	<p>If the door is not automatic or power assisted, does it have maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26?</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Approach</th> <th>Side</th> <th>Width</th> <th>Depth</th> </tr> </thead> <tbody> <tr> <td>Front</td> <td>Pull</td> <td>D + 18" *</td> <td>60"</td> </tr> <tr> <td>Front</td> <td>Push</td> <td>D + 0" **</td> <td>48"</td> </tr> <tr> <td>Latch</td> <td>Pull</td> <td>D + 24"</td> <td>60"</td> </tr> <tr> <td>Latch</td> <td>Push</td> <td>D + 24"</td> <td>44" ***</td> </tr> <tr> <td>Hinge</td> <td>Pull</td> <td>D + 36"</td> <td>60"</td> </tr> <tr> <td>Hinge</td> <td>Push</td> <td>54" ****</td> <td>44" *****</td> </tr> </tbody> </table> <p>* D + 24" at exterior doors. ** D + 12" if door has both a latch and a closer. *** 48" if door has closer. **** Measured from latch toward hinge. ***** 48" if door has both a latch and a closer.</p> <p>404.2.4.1 /// 1133B.2.4.2, Fig. 11B-26(a) (b) & (c)</p>	Approach	Side	Width	Depth	Front	Pull	D + 18" *	60"	Front	Push	D + 0" **	48"	Latch	Pull	D + 24"	60"	Latch	Push	D + 24"	44" ***	Hinge	Pull	D + 36"	60"	Hinge	Push	54" ****	44" *****	First floor hallway door lacks 18" pull 12" push side clear, two exit doors lack pull side clear
Approach	Side	Width	Depth																													
Front	Pull	D + 18" *	60"																													
Front	Push	D + 0" **	48"																													
Latch	Pull	D + 24"	60"																													
Latch	Push	D + 24"	44" ***																													
Hinge	Pull	D + 36"	60"																													
Hinge	Push	54" ****	44" *****																													
12.7A	Door Hardware	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are all handles, locks, and latches or other operative devices operable with one hand? Is hardware centered at 34" (404.2.7) and 44" (1133B.2.5.2) AFF? 309.4, 404.2.7 /// 1133B.2.5.2																													
12.8A	Door Operating Effort	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the force required to operate a door no greater than 5 lbs? (Fire doors may have up to 15 lbs to achieve positive latching). 404.2.9 /// 1133B.2.5																													
12.9A	Revolving Door	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If a revolving door or turnstile is used on an accessible route, is an accessible door or gate provided adjacent to the revolving door or turnstile to facilitate the same use pattern? 404.2.2 /// 1133B.2.3.3, 1133B.2.3.4, Fig 11B-5E(a) & (b)																													
12.10A	Directional and Informational Signs	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Do signs which provide direction to, or information about, functional spaces of the building comply with the requirement for visual signage? EXCEPTION: Building directories, menus, and all other signs which are temporary are not required to comply. 216.1, 703.1 /// 1117B.5.1 item 2																													

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
12.11A	Protruding Objects	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If objects mounted to the wall have leading edges between 27 and 80" from the floor, do they project less than 4" into the circulation path? (Wall mounted objects with leading edges at or below 27" may project any amount so long as the required clear width of an accessible route is not reduced.) 307.2 /// 1133B.8.6.1	
12.12A	Head room	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 80" clear head room within the pedestrian circulation area, including the accessible route of travel? 307.4 /// 1133B.8.6.2	
12.13A	Alarms	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If emergency warning systems are provided, do they include both audible alarms and visual alarms complying with Survey Form - Alarms? 702.1 /// 907.9.1, 907.9.2, 1114B.2.2	Lacking
12.14A	Other	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.	

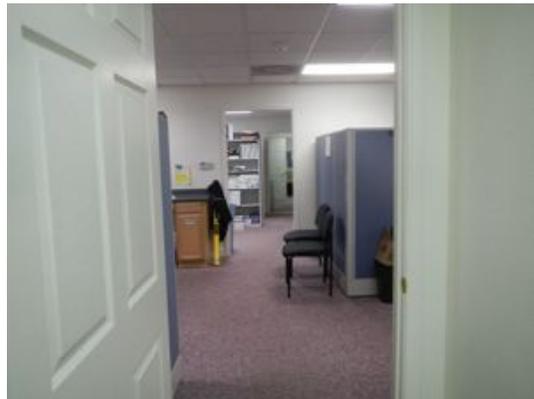
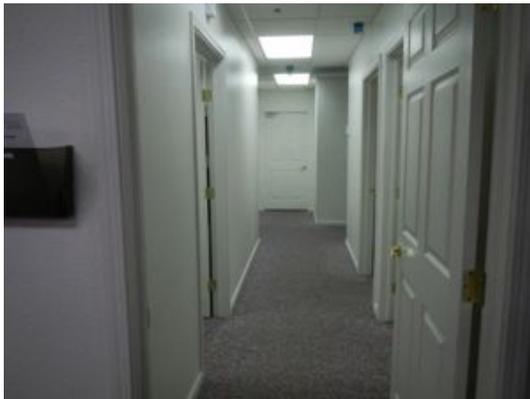
4/12/11

SCOPE: See Alarms form for alarm scoping. Remove interior hallway door on first floor leading from tenant lobby toward west end. Relocate cubical walls.

670 PLACERVILLE DR

INTERIOR ACCESSIBLE ROUTE

Pictures



670 PLACERVILLE DR

TOILET FACILITIES

Location Information: Third floor east – Wellness Center, provides an accessible unisex single accommodation restroom. This restroom is provided along the common interior accessible route.

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments																												
16.1	Toilet Rooms	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If toilet rooms are provided, does each public and common use toilet room comply with the requirements below? (A common use toilet room is used for a restricted group of people such as occupants of a building or employees of a company.) 213.2 /// 1115B.1	See below																												
16.2	Gender Separate Toilet Rooms	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where separate facilities are provided for persons of each sex, are these facilities accessible? 213.1 /// 1115B.1.1																													
16.3	Unisex Toilet Rooms	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Where unisex facilities are provided are these facilities accessible? 213.1 /// 1115B.1.1																													
16.4	Accessible Route of Travel	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the toilet room located on an accessible route of travel? 213.1 /// 1115B.1																													
16.5	Fixtures	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If provided, are each of the following accessible fixtures and controls located on an accessible route within the toilet room? - Water closet (WC) - Lavatory - Urinal - Controls, Dispensers, and Mirrors 213.3 /// 1115B.1																													
16.6	Entry Doors	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does the door comply with the requirements below? 404.2.3 /// 1115B.5, 1133B2	Clear space encroachment																												
16.7	Clear Door Opening	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	When the door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the doorstop on the latch side? 404.2.3 /// 1133B.2.2, 1133B.1.1.1.1																													
16.8	Door Swing	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does the door swing <u>not</u> intrude into the clear floor space at any fixture? 603.2.3 /// 1115B.5	Encroaches sink clear space																												
16.9	Door Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If the door is not automatic or power assisted, does it have a level and clear maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26(a)(b) & (c) ? <table border="1" data-bbox="560 1381 1122 1583"> <thead> <tr> <th>Approach</th> <th>Side</th> <th>Width</th> <th>Depth</th> </tr> </thead> <tbody> <tr> <td>Front</td> <td>Pull</td> <td>D + 18" *</td> <td>60"</td> </tr> <tr> <td>Front</td> <td>Push</td> <td>D + 0" **</td> <td>48"</td> </tr> <tr> <td>Latch</td> <td>Pull</td> <td>D + 24"</td> <td>60"</td> </tr> <tr> <td>Latch</td> <td>Push</td> <td>D + 24"</td> <td>44" ***</td> </tr> <tr> <td>Hinge</td> <td>Pull</td> <td>D + 36"</td> <td>60"</td> </tr> <tr> <td>Hinge</td> <td>Push</td> <td>54" ****</td> <td>44" *****</td> </tr> </tbody> </table> * D + 24" at exterior doors. ** D + 12" if door has both a latch and a closer. *** 48" if door has closer. **** Measured from latch toward hinge. ***** 48" if door has both a latch and a closer. 404.2.4, Table 404.2.4.1 /// 1133B.2.4.2, Fig 11B-26(a)(b) & (c)	Approach	Side	Width	Depth	Front	Pull	D + 18" *	60"	Front	Push	D + 0" **	48"	Latch	Pull	D + 24"	60"	Latch	Push	D + 24"	44" ***	Hinge	Pull	D + 36"	60"	Hinge	Push	54" ****	44" *****	Chair encroaches 12" push side clear
Approach	Side	Width	Depth																													
Front	Pull	D + 18" *	60"																													
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Hinge	Push	54" ****	44" *****																													
16.10	Door Hardware	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are all handles, locks, and latches or other operative devices operable with one hand? 404.2.7, 309.4 /// 1133B.2.5.2																													
16.11	Door Operating Effort	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the force required to operate a door no greater than 5 lbs? (Fire doors may have up to 15 lbs to achieve positive latching). 309.4 /// 1133B.2.5 items 1, 2 & 3	Lacks closure																												

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.12	Identification Symbols (Door)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is each doorway leading to a men's toilet room identified by an equilateral triangle 1/4" thick with edges 12" long, and is each women's toilet room identified by a circle, 1/4" thick and 12" in diameter? (A 12" circle shall identify unisex facilities, 1/4" with a 1/4" thick triangle superimposed and within the circle.) 216.8 /// 1115B.6	
16.13	Identification Symbols	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the geometric symbol centered on the door leaf at a height of 60" and is the symbol's color and contrast distinctly different from the color and contrast of the door? /// 1115B.6	
16.14	Room/Space Identification Signs	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	In addition, is there a tactile room identification sign complying with the requirements below? 216.2 /// 1117B.5.1 item 1, 1117B.5.5, 1117B.5.6	
16.15	Mounting Location (48"-60")	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are tactile signs mounted on the wall adjacent to the latch side of the door at a min. of 48" AFF to the baseline of the lowest line of Braille and a max. of 60" AFF to the baseline of the highest line of raised characters? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 703.4.1 /// 1117B.5.7	
16.16	Gender	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the gender indicated on the sign by raised letters (men's, women's, boys', girls')? 703.6.1 /// 1117B.5.1 item 2	
16.17	Pictogram	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a gender pictogram provided directly above the raised letters? 703.6.1, 216.8 /// 1117B.5.5 item 3	
16.18	ISA	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If the toilet room is accessible, is the room identified by an ISA? 216.8 /// 1117B.5.8.1	
16.19	Raised and Braille Characters	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does Grade 2 Braille accompany the characters on the tactile signs? Is the Braille placed a min. of 3/8" and a max. of 1/2" below the tactile characters, flush left or centered? If the tactile text is multi-lined, is all Braille placed together below all lines of tactile text? Are the dots within each Braille cell 1/10" on-center? 703.3, 703.5 /// 1117B.5.5 items 1 & 4, 1117B.5.6	
16.20	Character Size	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the raised characters on tactile signs between 5/8" and 2" high and raised at least 1/32"? 703.2.1 & 703.2.5 /// 1117B.5.5 item 2	
16.21	Upper Case	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 703.2, 703.2.3 /// 1117B.5.5 item 1	
16.22	Contrast	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Do the characters on signs contrast with their background (light-on-dark or dark-on-light) and do the signs have a non-glare finish? 703.5.1 /// 1117B.5.2	
16.23	Approach	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Can a person approach to within 3" of tactile signs without encountering protruding objects or standing within the swing of the door? /// 1117B.5.7	
16.24	Floor Surface	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the surface of the toilet room stable, firm, and slip resistant? 302.1 /// 1124B.1	
16.25	Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a 30" x 48" space to permit a wheel chair to not be struck by the door swing and an unobstructed turning space (a 60" diameter circle or T-shaped space) in the toilet room? (The clear floor space of fixtures and controls, the accessible route of travel, and the turning space may overlap.) 603.2.1, 304.3.1, 304.3.2 /// 1115B.3.1 Item 1, 1115B.3.2 item 1, Fig 11B-12(a) & (b)	Plastic cabinet, stored product
16.26	Additional Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a clear floor space around the water closet of 60" min. measured perpendicular from the side wall closest to the water closet and 56" min. measured perpendicular from the rear wall. /// 1115B.4.1.2.1 Fig 11B-1E(a)	Plastic cabinet, stored product
16.27	Additional Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a min. 48" (measured from the front edge of the toilet) x 60" maneuvering space in front of the toilet? NOTE: Door is permitted to swing into the area beyond the 56" min. space referenced in 16.26. See Fig 11B-1E(a) /// 1115B.3.2.3	
16.28	Additional Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Other than the door to the accessible WC compartment, no door, in any position, encroaches into this turning space for more than 12". /// 1115B.3.1 Item 1, 1115B.3.2 item 1	

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.29	Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the waste bin located where it does <u>not</u> protrude into any required accessible route of travel, turning space, door swing, or any clear floor space of fixtures or dispensers? 604.3.2, 307.1 /// 1115B.1	
16.30	Stall Door Width	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	In front entry stalls: When the stall door is open 90 degrees, is there a clear opening of at least 32" measured between the face of the door and the edge of the partition on the latch side? 404.2.3 /// 1115B.3.1 item 4.4	
16.31	Stall Door Width	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	In side entry stalls: When the stall door is open 90 degrees, is there a clear opening of at least 34" measured between the face of the door and the edge of the partition on the latch side? /// 1115B.3.1 item 4.4	
16.32	Stall Door Hardware	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Does the stall door have U-pulls on both sides mounted below a locking mechanism operable with one hand without tight grasping, pinching, or twisting of the wrist? 604.8.2.2, 404.2.7 /// 1115B.3.1 item 4.5	
16.33	Stall Door	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the stall door self-closing? 604.8.1.2 /// 1115B.3.1 item 4.4	
16.34	Stall Door Strike Edge (swings-out)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall door opens out at the end of an aisle, is there at least 18" of maneuvering space at the latch side of the stall door? 404.2.4.3 /// 1115B.3.1 item 4.5 Fig 11B-26(a)	
16.35	Approach Aisle to Stall (swings-out)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall door swings out, is the aisle approaching the stall at least 60" wide? 604.8.1.1 /// 1115B.3.1 item 4.5	
16.36	Stall Width	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the stall at least 60" wide? Fig 604.8.1.1(b) /// 1115B.3.1 item 4.1	
16.37	Stall Maneuvering Space (Side entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has a side entry stall door, is there a 60" by 60" clear floor space in front of the WC? Fig 604.8.1.1 /// 1115B.3.1 item 4.2	
16.38	Stall Maneuvering Space (Side entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has side entry stall door, is there a 60" min wide by 56" min deep space for a wall-mounted WC, or a 60" min wide by 59" min deep space for floor-mounted WC? Additionally, is there a 60" min. maneuvering space measured from the leading edge of the water closet? Note: Door is permitted to swing into the last 36" of this maneuvering space. Fig. 604.8.1.1 /// Fig 11B-1B & Fig 11B-1E(e)	
16.39	Stall Maneuvering Space (End entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has an end entry stall door, is there at least a 60" wide by 48" deep clear floor space in front of the WC? /// 1115B.3.1 item 4.3	
16.40	Stall Door Location (End entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has an end entry stall door, is the stall door located in front of the clear floor space - diagonal to the WC - with a maximum stile width of 4 inches? Fig. 604.8.1.2 /// 1115B.3.1 item 4.3	
16.41	WC not in Stalls- Maneuvering space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If the WC is <u>not</u> in a stall, is there a clear floor space at least 60" wide by 48" deep in front of the WC to allow for a front transfer? /// 1115B.4.1 item 2.1, Fig. 11B-1A	
16.42	WC Location	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the centerline of the WC 16"-18" from the near wall or partition? 604.2 /// 1115B.4.1 item 1, Fig 11B-1B	20" Shift W/C
16.43	WC Seat	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the top of the WC seat between 17" and 19" AFF? 604.4 /// 1115B.4.1 item 4	
16.44	WC Flush Controls	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are flush controls automatic or operable with one hand and located on the wide side of the WC where the clear floor space is provided? 604.6, 309.2, 309.4 /// 1115B.4.1 item 5	
16.45	Toilet Paper Dispenser	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the dispensing position of the dispenser a min. of 19" AFF AND a min. of 7" and a max. of 9" from the front edge of the toilet seat to the centerline of the dispenser? 604.7 /// 1115B.8.4	12" to rim

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.46	Toilet Paper Dispenser	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the toilet paper dispenser mounted below the side grab bar? /// 1115B.8.4	
16.47	Toilet Paper Dispenser	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the toilet paper dispenser allow continuous paper delivery? 604.7 /// 1115B.8.4	
16.48	Seat Cover Dispenser	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the highest operable part of the seat cover dispenser no higher than 40 inches AFF? /// 1115B.8.3	SCD 60" AFF
16.49	Grab Bars	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a 42" side grab bar and a 36" rear grab bar in the stall, centered at 33 AFF? (The rear grab bar may be centered at 33" to 36" AFF at tank-type toilets ; allowing a 1-1/2" space between the grab bar and the tank top) 604.5.1, 604.5.2 /// 1115B.4.1 items 3.1 & 3.2, Fig. 11B-1A	
16.50	Grab Bar Diameter	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the outside diameter of the grab bar between 1-1/4" and 1-1/2"? /// 1115B.7.1	
16.51	Grab Bar Wall Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the space between the grab bar and the wall exactly 1-1/2 inches? /// 1115B.7.1	
16.52	Grab Bar Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are any dispensers located so that they <u>do not</u> obstruct the use of the grab bar (e.g., no closer than 18" above and 1 1/2" below the tangent point of the grab bar unless dispenser is recessed, flush with wall and has no sharp edges)? 609.3 ///	
16.53	Hazards at Grab Bars	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are grab bars and adjacent walls free of sharp or abrasive elements? 505.8 /// 1115B.7.3	
16.54	Side Grab Bar	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does the side grab bar extend at least 54" min beyond the rear wall while the other end is a maximum of 12" from the rear wall, with the front end positioned 24" min. in front of the WC? 604.5.1 /// 1115B.4.1 item 3.1 Fig 11B-1A	53" (>54")
16.55	Rear Grab Bar	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does the rear grab bar extend from the centerline of the WC 12" min. on one side and 24" min. on the other side? 604.5.2 /// 1115B.4.1 item 3.2 11B-1A	13" / 23"
16.56	Urinals	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where urinals are provided, does at least one comply with the requirements below? 605.1 /// 1115B.4.2	
16.57	Flush Valve & Urinal Rim Height	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the flush valve mounted no higher than 44" AFF, operable with one hand and does not require tight grasping, pinching or twisting of the wrist and require a max. of 5lbs of force to operate? 605.4 /// 1115B.4.2.2 Does the urinal have an elongated rim projecting at least 14" from the wall and a maximum of 17" AFF? 605.2(a) ///1115B.4.2 item 1	
16.58	Clear Floor Space at Urinal	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is there a clear floor space at least 30" x 48" which allows a forward approach to the urinal? 605.3 /// 1115B.4.2 item 3	
16.59	Width Between Screens at Urinal	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If urinal screens are provided and they extend less than 24" beyond the front edge of the urinal rim, is there at least 30" between the two panels? /// 1115B.4.2 item 3	
16.60	Width Between Screens at Urinal	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If urinal screens are provided and they extend more than 24" beyond the front edge of the urinal rim, is there at least 36" between the two panels? 605.3 /// 1118B.4 item 2, Fig. 11B-5A(b)	
16.61	Lavatories	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If lavatories are provided, does at least one lavatory meet the requirements below? 606.1 /// 1115B.4.3	
16.62	Lavatory Rim Height	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the lavatory rim or counter surface no higher than 34" AFF? 606.3 /// 1115B.4.3 item 2	
16.63	Lavatory Apron Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 29" clearance from the floor to the bottom of the apron? 606.3 Exception 2 /// 1115B.4.3 item 2	
16.64	Lavatory Knee Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 27" clearance from the floor to the underside of the lavatory, extending 8" minimum measured from the front edge underneath the lavatory back towards the wall? 306 /// 1115B.4.3 item 2, Fig 11B-1D	
16.65	Lavatory Wall Projection	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the front edge of the lavatory project at least 17" from the wall? /// 1115B.4.3 item 2	

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.66	Clear Floor Space at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a clear floor space at least 30" x 48" in front of the lavatory (extending a maximum of 19" underneath the lavatory) allowing a forward approach? 606.2 /// 1115B.4.3 item 3	
16.67	Side Clearance at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a minimum of 18" from the centerline of the lavatory to the nearest sidewall or partition? /// 1115B.4.3 item 2	
16.68	Lavatory Location	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the clear floor space adjoin or overlap an accessible route of travel & is there at least 48" clearance that extends a max 19" into knee & toe space under lavatory? 606.2, 306.1 /// 1115B.4.3 item 3	
16.69	Pipe Insulation at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are drainpipes and hot water pipes insulated to protect against contact? 606.5 /// 1115B.4.3 item 4	
16.70	Smooth Surfaces at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the area below the lavatory free of sharp or abrasive surfaces? 606.5 /// 1115B.4.3 item 4	
16.71	Faucet Operation at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Can the faucet be operated with one hand without tight grasping, pinching, or twisting of the wrist? 606.4 /// 1115B.4.3 item 1	
16.72	Faucet Operation at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If the valve is self-closing, does it remain open for at least 10 seconds? 606.4 /// 1115B.4.3 item 1	
16.73	Mirrors	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where mirrors are provided above lavatories or countertops is the reflecting edge no higher than 40" AFF OR is a mirror not located above lavatories or countertops installed with it's reflecting edge no higher than 35" AFF? 603.3, 213,3,5 /// 1115B.8.1.1	
16.74	Coat Hook	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Where a coat hook is provided in an accessible stall is it 48" maximum AFF? 604.8.3 /// 1117B.8	55 1/2" AFF
16.75	Dispensers Operating Height	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is at least one of each dispenser type accessible and is the highest operable part no higher than 40" AFF? (Indicate type, e.g., paper towel dispenser [PTD], electrical dryer [ED], soap dispenser [SD], and height in inches.) /// 1115B.8.3	
16.76	Floor Space at Dispensers	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there a clear floor space at least 30" x 48" in front of the dispenser allowing either a forward or a parallel approach to the dispenser? 606.2 /// 1117B.6 item 2, 1118B.4.1	64" (PTD) 41" (SD)
16.77	Dispenser Operation	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Can the dispenser be operated with one hand without tight grasping, pinching, or twisting of the wrist? 309.4 /// 1117B.6 item 4	
16.78	Head room	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 80" clear head room within the pedestrian circulation area, including the accessible route of travel? 307.4 /// 1133B.8.6.2	
16.79	Electrical Plugs and Switches	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are electrical switches at 48" to the top of the box above the finish floor? Are all electrical plugs set at least 15" to the bottom of the box and not more than 48" to the top of the box above the finish floor? /// 1117B.6 Item 5.2, 1117B.6 item 5.1	
16.80	Alarm	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	In buildings where an emergency warning system is required, is there a visual alarm (strobe) in the toilet room? /// 907.9.1, 907.9.2, 1114B.2.2	Lacking

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SCOPE:
(On next page)

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TOILET FACILITIES

ITEMIZED LIST OF ACCESSIBLE UPGRADES REQUIRED

SCOPE:

- Reverse entry door swing to allow the door to swing out of the facility allowing the maximum clear floor space that is reasonably achievable for this facility.
- Install new closure to the entry doors to allow push and pull pounds of pressure to 5 lbs. maximum and a 3 second sweep maximum (70 degree opening to 3" from latch).
- Remove plastic cabinet and stored product from restroom to provide the required clear space.
- Shift water closet to provide 16"-18" from centerline to near wall.
- Relcoate toilet paper dispenser to between 7"-9" measured from the front of the water closet to the centerline of the dispenser and a minimum height of 19" AFF to the dispensing outlet.
- Relocate seat cover dispenser, soap dispenser and paper towel dispensers to provide 40" maximum AFF to highest operable part. Avoid locating above the grab bars or within maneuvering clear space and must be operable with one hand and does not require tight grasping, pinching or twisting.
- Lower mirrors to 40" maximum to viewable part of the glass.
- Relocate side grab bar to 33" centered AFF, minimum 54" and maximum 12" from the rear wall. (Note: 48" grab bar can be utilized to achieve minimum and maximum requiriements).
- Relocate rear grab bar to 33" centered AFF and to extend 12" minimum and 24" minimum from centerline of water closet.
- See Alarm form for additional scoping.

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TOILET FACILITIES – Men’s and Women’s

Location Information: Third floor outpatient provides a set of non-accessible Men’s and Women’s single accommodation restrooms. These restrooms are provided along the common interior accessible route.

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.1	Toilet Rooms	Yes No N/A Men's: <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> Women's <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	If toilet rooms are provided, does each public and common use toilet room comply with the requirements below? (A common use toilet room is used for a restricted group of people such as occupants of a building or employees of a company.) 213.2 /// 1115B.1	See below
16.2	Gender Separate Toilet Rooms	Yes No N/A Men's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Women's <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Where separate facilities are provided for persons of each sex, are these facilities accessible? 213.1 /// 1115B.1.1	
16.3	Unisex Toilet Rooms	Yes No N/A Men's: <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Women's <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	Where unisex facilities are provided are these facilities accessible? 213.1 /// 1115B.1.1	
16.4	Accessible Route of Travel	Yes No N/A Men's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Women's <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Is the toilet room located on an accessible route of travel? 213.1 /// 1115B.1	
16.5	Fixtures	Yes No N/A Men's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Women's <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	If provided, are each of the following accessible fixtures and controls located on an accessible route within the toilet room? - Water closet (WC) - Lavatory - Urinal - Controls, Dispensers, and Mirrors 213.3 /// 1115B.1	
16.6	Entry Doors	Yes No N/A Men's: <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> Women's <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	Does the door comply with the requirements below? 404.2.3 /// 1115B.5, 1133B.2	Lacking M/W signage M/W clear spaces
16.7	Clear Door Opening	Yes No N/A Men's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Women's <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	When the door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the doorstop on the latch side? 404.2.3 /// 1133B.2.2, 1133B.1.1.1.1	
16.8	Door Swing	Yes No N/A Men's: <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> Women's <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	Does the door swing <u>not</u> intrude into the clear floor space at any fixture? 603.2.3 /// 1115B.5	M encroaches 16" into sink clear W encroaches 10" into sink clear

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments																												
16.9	Door Maneuvering Space	Men's: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Women's: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If the door is not automatic or power assisted, does it have a level and clear maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26(a)(b) & (c) ? <table border="1"> <thead> <tr> <th>Approach</th> <th>Side</th> <th>Width</th> <th>Depth</th> </tr> </thead> <tbody> <tr> <td>Front</td> <td>Pull</td> <td>D + 18" *</td> <td>60"</td> </tr> <tr> <td>Front</td> <td>Push</td> <td>D + 0" **</td> <td>48"</td> </tr> <tr> <td>Latch</td> <td>Pull</td> <td>D + 24"</td> <td>60"</td> </tr> <tr> <td>Latch</td> <td>Push</td> <td>D + 24"</td> <td>44" ***</td> </tr> <tr> <td>Hinge</td> <td>Pull</td> <td>D + 36"</td> <td>60"</td> </tr> <tr> <td>Hinge</td> <td>Push</td> <td>54" ****</td> <td>44" *****</td> </tr> </tbody> </table> * D + 24" at exterior doors. ** D + 12" if door has both a latch and a closer. *** 48" if door has closer. **** Measured from latch toward hinge. ***** 48" if door has both a latch and a closer. 404.2.4, Table 404.2.4.1 /// 1133B.2.4.2, Fig 11B-26(a)(b) & (c)	Approach	Side	Width	Depth	Front	Pull	D + 18" *	60"	Front	Push	D + 0" **	48"	Latch	Pull	D + 24"	60"	Latch	Push	D + 24"	44" ***	Hinge	Pull	D + 36"	60"	Hinge	Push	54" ****	44" *****	M & W= 42" push side depth
Approach	Side	Width	Depth																													
Front	Pull	D + 18" *	60"																													
Front	Push	D + 0" **	48"																													
Latch	Pull	D + 24"	60"																													
Latch	Push	D + 24"	44" ***																													
Hinge	Pull	D + 36"	60"																													
Hinge	Push	54" ****	44" *****																													
16.10	Door Hardware	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are all handles, locks, and latches or other operative devices operable with one hand and does not require user to pinch, twist or grasp? Hardware shall be centered between 34"-44" AFF. 404.2.7, 309.4 /// 1133B.2.5.2																													
16.11	Door Operating Effort	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the force required to operate a door no greater than 5 lbs? (Fire doors may have up to 15 lbs to achieve positive latching). Is the closure adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3" from the latch? 309.4 /// 1133B.2.5 items 1, 2 & 3, 1133B.2.5.1																													
16.12	Identification Symbols (Door)	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is each doorway leading to a men's toilet room identified by an equilateral triangle 1/4" thick with edges 12" long, and is each women's toilet room identified by a circle, 1/4" thick and 12" in diameter? (A 12" circle shall identify unisex facilities, 1/4" with a 1/4" thick triangle superimposed and within the circle.) 216.8 /// 1115B.6																													
16.13	Identification Symbols (60")	Men's: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Women's: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the geometric symbol centered on the door leaf at a height of 60" and is the symbol's color and contrast distinctly different from the color and contrast of the door? No Fed Cite /// 1115B.6	M 60 1/2" AFF W 61" AFF																												
16.14	Room/Space Identification Signs (Wall)	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	In addition, is there a tactile room identification sign complying with the requirements below? 216.2 /// 1117B.5.1 item 1, 1117B.5.5, 1117B.5.6																													
16.15	Mounting Location (48"-60")	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are tactile signs mounted on the wall adjacent to the latch side of the door at a min. of 48" AFF to the baseline of the lowest line of Braille and a max. of 60" AFF to the baseline of the highest line of raised characters? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 703.4.1 /// 1117B.5.7																													
16.16	Gender	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the gender indicated on the sign by raised letters (men's, women's, boys', girls')? 703.6.1 /// 1117B.5.1 item 2																													
16.17	Pictogram	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a gender pictogram provided directly above the raised letters (pictograms are optional)? 703.6.1, 216.8 /// 1117B.5.5 item 3																													

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.18	ISA	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	If the toilet room is accessible, is the room identified by an ISA? 216.8 /// 1117B.5.8.1	M on-door sign W on-door sign
16.19	Raised and Braille Characters	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Does Grade 2 Braille accompany the characters on the tactile signs? Is the Braille placed a min. of 3/8" and a max. of 1/2" below the tactile characters, flush left or centered? If the tactile text is multi-lined, is all Braille placed together below all lines of tactile text? Are the dots within each Braille cell 1/10" on-center? 703.3, 703.5 /// 1117B.5.5 items 1 & 4, 1117B.5.6	
16.20	Character Size	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Are the raised characters on tactile signs between 5/8" and 2" high and raised at least 1/32"? 703.2 /// 1117B.5.5 item 2	
16.21	Upper Case	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 703.2, 703.2.3 /// 1117B.5.5 item 1	
16.22	Contrast	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Do the characters on signs contrast with their background (light-on-dark or dark-on-light) and do the signs have a non-glare finish? 703.5.1 /// 1117B.5.2	
16.23	Approach	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Can a person approach to within 3" of tactile signs without encountering protruding objects or standing within the swing of the door? 703.4.2 /// 1117B.5.7	
16.24	Floor Surface	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Is the surface of the toilet room stable, firm, and slip resistant? 302.1 /// 1124B.1	
16.25	Maneuvering Space	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Is there a 30" x 48" space to permit a wheel chair to not be struck by the door swing and an unobstructed turning space (a 60" diameter circle or T-shaped space) in the toilet room? (The clear floor space of fixtures and controls, the accessible route of travel, and the turning space may overlap.). 603.2.1, 304.3.1, 304.3.2 /// 1115B.3.1 Item 1, 1115B.3.2 item 1, Fig 11B-12(a) & (b)	Cabinet / tables Stored product
16.26	Additional Maneuvering Space	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Is there a clear floor space around the water closet of 60" min. measured perpendicular from the side wall closest to the water closet and 56" min. measured perpendicular from the rear wall. /// 1115B.4.1.2.1 Fig 11B-1E(a)	
16.27	Additional Maneuvering Space	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Is there a min. 48" (measured from the front edge of the toilet) x 60" maneuvering space in front of the toilet? NOTE: Door is permitted to swing into the area beyond the 56" min. space referenced in 16.26. See Fig 11B-1E(a) /// 1115B.3.2.3	
16.28	Maneuvering Space	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Is the waste bin located where it does <u>not</u> protrude into any required accessible route of travel, turning space, door swing, or any clear floor space of fixtures or dispensers? 604.3.2, 307.1 /// 1115B.1	
16.29	Maneuvering Space (Stall Door)	Men's: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Women's: <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	Other than the door to the accessible WC compartment, no door, in any position, encroaches into this turning space for more than 12". 603.2.3, 305.3 /// 1115B.3.1 Item 1, 1115B.3.2 item 1	
16.30	Stall Door Width (End Entry)	Men's: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Women's: <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	In end entry stalls: When the stall door is open 90 degrees, is there a clear opening of at least 32" measured between the face of the door and the edge of the partition on the latch side? 604.8.1.1, 404.2.7 /// 1115B.3.1 item 4.4	

Item No.	Specific Item	Check			Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.31	Stall Door Width (Side Entry)	Men's:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	In side entry stalls: When the stall door is open 90 degrees, is there a clear opening of at least 34" measured between the face of the door and the edge of the partition on the latch side? 604.8.1.2, 404.2.7 /// 1115B.3.1 item 4.4
		Women's:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16.32	Stall Door Hardware	Men's:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	Does the stall door have U-pulls on both sides and a locking mechanism operable with one hand without tight grasping, pinching, or twisting of the wrist? 604.8.2.2, 404.2.7 /// 1115B.3.1 item 4.5
		Women's:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16.33	Stall Door	Men's:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	Is the stall door self-closing? 604.8.1.2 /// 1115B.3.1 item 4.4
		Women's:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16.34	Stall Door Strike Edge (swings-out)	Men's:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	If the stall door opens out at the end of an aisle, is there at least 18" of maneuvering space at the latch side of the stall door? 404.2.4.3 /// 1115B.3.1 item 4.5 Fig 11B-26(a)
		Women's:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16.35	Approach Aisle to Stall (Swings Out)	Men's:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	If the stall door swings out, is the aisle approaching the stall at least 60" wide? 604.8.1.1 /// 1115B.3.1 item 4.5
		Women's:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16.36	Stall Width	Men's:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	Is the stall at least 60" wide? Fig 604.8.1.1(b) /// 1115B.3.1 item 4.1
		Women's:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16.37	Stall Maneuvering Space (Side entry)	Men's:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	If the stall has a side entry stall door, is there a 60" by 60" clear floor space in front of the WC? Fig 604.8.1.1 /// 1115B.3.1 item 4.2
		Women's:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16.38	Stall Maneuvering Space (Side entry)	Men's:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	If the stall has an in-swinging side entry stall door, is there a 60" min wide by 56" min deep space for a wall-mounted WC, or a 60" min wide by 59" min deep space for floor-mounted WC? Additionally, is there a 60" min. maneuvering space measured from the leading edge of the water closet? Note: Door is permitted to swing into the last 36" of the maneuvering space. Fig. 604.8.1.1 /// Fig 11B-1B & Fig 11B-1E(e)
		Women's:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16.39	Stall Maneuver Space (End entry)	Men's:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	If the stall has an end entry stall door, is there at least a 60" wide by 48" deep clear floor space in front of the WC? Note: Door is permitted to swing into the last 36" of the maneuvering space. Fig 604.8.1.2 /// 1115B.3.1 item 4.3 Fig 11B-1E(c)
		Women's:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16.40	Stall Door Location (End entry)	Men's:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	If the stall has an end entry stall door, is the stall door located in front of the clear floor space - diagonal to the WC - with a maximum stile width of 4 inches? Fig. 604.8.1.2 /// 1115B.3.1 item 4.3
		Women's:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16.41	WC not in Stalls	Men's:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	If the WC is not in a stall, is there a clear floor space at least 60" wide by 48" deep in front of the WC to allow for a front transfer? 604.8.1.2 /// 1115B.4.1 item 2.1, Fig. 11B-1A
		Women's:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
16.42	WC Location	Men's:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	Is the centerline of the water closet 16"-18" from the near wall or partition 604.2 /// 1115B.4.1 item 1, Fig 11B-1B
		Women's:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
16.43	WC Seat	Men's:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	Is the top of the WC seat between 17" and 19" AFF? 604.4 /// 1115B.4.1 item 4
		Women's:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.44	WC Flush Controls	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Are flush controls automatic or operable with one hand and located on the wide side of the WC where the clear floor space is provided? 604.9.5, 309.2, 309.4 /// 1115B.4.1 item 5	
16.45	Toilet Paper Dispenser	Men's: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Women's: <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	Is the dispensing position of the dispenser a min. of 19" AFF AND a min. of 7" and a max. of 9" from the front edge of the toilet seat to the centerline of the dispenser? 604.7 /// 1115B.8.4	M & W 0" to rim
16.46	Toilet Paper Dispenser	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Is the toilet paper dispenser mounted below the side grab bar? 604.9.6 /// 1115B.8.4	
16.47	Toilet Paper Dispenser	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Does the toilet paper dispenser allow continuous paper delivery? 604.9.6 /// 1115B.8.4	
16.48	Seat Cover Dispenser/ Coat hook in stall	Men's: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Women's: <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	Is the highest operable part of the seat cover dispenser no higher than 40 inches AFF? 604.9.6 /// 1115B.8.3	M SCD 51" AFF W SCD 60" AF
16.49	Grab Bars	Men's: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Women's: <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	Is there a 42" side grab bar and a 36" rear grab bar in the stall, centered at 33 AFF? (The rear grab bar may be centered at 33" to 36" AFF at tank-type toilets; allowing a 1-1/2" space between the grab bar and the tank top) 604.5.1, 604.5.2 /// 1115B.4.1 items 3.1 & 3.2, Fig. 11B-1A	M 48" M side 34" AFF W 48" W side 34" AFF
16.50	Grab Bar Diameter	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Is the outside diameter of the grab bar between 1-1/4" and 1-1/2"? 609.2 (1) & (2) /// 1115B.7.1	
16.51	Grab Bar Wall Clearance	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Is the space between the grab bar and the wall exactly 1-1/2 inches? 505.5 /// 1115B.7.1	
16.52	Grab Bar Clearance	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Are any dispensers located so that they do not obstruct the use of the grab bar (e.g., no closer than 18" above and 1 1/2" below the tangent point of the grab bar unless dispenser is recessed, flush with wall and has no sharp edges)? 609.3 /// No State Cite	
16.53	Hazards at Grab Bars	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Are grab bars and adjacent walls free of sharp or abrasive elements? 505.8 /// 1115B.7.3	
16.54	Side Grab Bar	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Does the side grab bar extend at least 54" min beyond the rear wall while the other end is a maximum of 12" from the rear wall, with the front end positioned 24" min. in front of the WC? 604.5.1 /// 1115B.4.1 item 3.1 Fig 11B-1A	
16.55	Rear Grab Bar	Men's: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Does the rear grab bar extend from the centerline of the WC 12" min. on one side and 24" min. on the other side? (Based on current location of the W/C) 604.5.2 /// 1115B.4.1 item 3.2 11B-1A	M 10 1/2" / 25 1/2"
16.56	Semi-Ambulant Stall	Men's: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Women's: <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	Where 6 or more toilet stalls are provided, in addition to the 60" wide accessible stall, is at least one semi-ambulatory stall 36" wide with an outward swinging, self-closing door provided with parallel grab bars? 604.8.2 /// 1115B.3.1 item 5	
16.57	Semi-Ambulant Stall	Men's: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Women's: <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	Are there two side grab bars in the semi-ambulatory stall, 42" in length, and located 12" maximum from the rear wall? 604.8.2.3 /// 1115B.3.1 item 5, 1115B.4.1 item 3.1	

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.58	Semi-Ambulant Stall	Men's: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Women's <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	Is the centerline of the water closet between 17"-19" to the wall? 604.8.2.3 /// 1115B.3.1 item 5, 1115B.4.1 item 3.1	
16.59	Urinals	Men's: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where urinals are provided, does at least one comply with the requirements below? 605.1 /// 1115B.4.2	
16.60	Flush Valve & Urinal Rim Height	Men's: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the flush valve mounted no higher than 44" AFF, operable with one hand and does not require tight grasping, pinching or twisting of the wrist and require a max. of 5lbs of force to operate? 605.4 /// 1115B.4.2.2 Does the urinal have an elongated rim projecting at least 14" from the wall and a maximum of 17" AFF? 605.2(a) ///1115B.4.2 item 1	
16.61	Clear Floor Space at Urinal	Men's: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is there a clear floor space at least 30" x 48" which allows a forward approach to the urinal? 605.3 /// 1115B.4.2 item 3	
16.62	Width Between Screens at Urinal	Men's: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If urinal screens are provided and they do not extend beyond the front edge of the urinal rim, is there at least 30" between the two panels? No Fed Cite /// No State Cite	
16.63	Width Between Screens at Urinal	Men's: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If urinal screens are provided and they do extend less than 24" beyond the front edge of the urinal rim, is there at least 30" between the two panels? No Fed Cite /// 1115B.4.2 item 3	
16.64	Width Between Screens at Urinal	Men's: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If urinal screens are provided and they do extend more than 24" beyond the front edge of the urinal rim, is there at least 36" between the two panels? No Fed Cite /// 1118B.4 item 2, Fig. 11B-5A(b)	
16.65	Lavatories	Men's: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Women's <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	If lavatories are provided, does at least one lavatory meet the requirements below? 606.1 /// 1115B.4.3	M clearances
16.66	Lavatory Rim Height	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Is the lavatory rim or counter surface no higher than 34" AFF? 606.3 /// 1115B.4.3 item 2	
16.67	Lavatory Apron Clearance	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Is there at least 29" clearance from the floor to the bottom of the apron? 606.3 Exception 2 /// 1115B.4.3 item 2	
16.68	Lavatory Knee Clearance	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Is there at least 27" clearance from the floor to the underside of the lavatory, extending 8" minimum measured from the front edge underneath the lavatory back towards the wall? 306.3.3 /// 1115B.4.3 item 2, Fig 11B-1D	
16.69	Lavatory Wall Projection	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Does the front edge of the lavatory project at least 17" from the wall? No Fed Cite /// 1115B.4.3 item 2	
16.70	Clear Floor Space at Lavatory	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Is there a clear floor space at least 30" x 48" in front of the lavatory (extending a maximum of 19" underneath the lavatory) allowing a forward approach? 606.2 /// 1115B.4.3 item 3	
16.71	Side Clearance at Lavatory	Men's: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Women's <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Is there a minimum of 18" from the centerline of the lavatory to the nearest sidewall or partition? No Fed Cite /// 1115B.4.3 item 2	M 17 1/2" M shift lavatory

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.72	Lavatory Location	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Does the clear floor space adjoin or overlap an accessible route of travel & is there at least 48" clearance that extends a max 19" into knee & toe space under lavatory? 606.2, 306.1 /// 1115B.4.3 item 3	
16.73	Pipe Insulation at Lavatory	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Are drainpipes and hot water pipes insulated to protect against contact? 606.5 /// 1115B.4.3 item 4	
16.74	Smooth Surfaces at Lavatory	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Is the area below the lavatory free of sharp or abrasive surfaces? 606.5 /// 1115B.4.3 item 4	
16.75	Faucet Operation at Lavatory	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Can the faucet be operated with one hand without tight grasping, pinching, or twisting of the wrist? 606.4 /// 1115B.4.3 item 1	
16.76	Faucet Valve Operation at Lavatory	Men's: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Women's: <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	If the valve is self-closing, does it remain open for at least 10 seconds? 606.4 /// 1115B.4.3 item 1	
16.77	Mirrors	Men's: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Women's: <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	Where mirrors are provided, does at least one mirror have the bottom edge of the reflecting surface no higher than 40" AFF? 603.3, 213,3,5 /// 1115B.8.1.1	M 41 ½" AFF W 47 ½" AFF
16.78	Coat Hook	Men's: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Women's: <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	Where a coat hook is provided in an accessible stall is it 48" maximum AFF? 604.8.3 /// 1117B.8	
16.79	Dispensers Operating Height	Men's: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Women's: <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	Is at least one of each dispenser type accessible and is the highest operable part no higher than 40" AFF? (Indicate type, e.g., paper towel dispenser [PTD], electrical dryer [ED], soap dispenser [SD], and height in inches.) 606.1 /// 1115B.8.3	M 63" (PTD) M 41" (SD) W 66 ½" (PTD) W 41" (SD)
16.80	Dispensers Floor Space	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Is there a clear floor space at least 30" x 48" in front of the dispenser allowing either a forward or a parallel approach to the dispenser? 606.2 /// 1117B.6 item 2, 1118B.4.1	
16.81	Dispenser Operation	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Can the dispenser be operated with one hand without tight grasping, pinching, or twisting of the wrist? 309.4 /// 1117B.6 item 4	
16.82	Head room	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Is there at least 80" clear head room within the pedestrian circulation area, including the accessible route of travel? 307.4 /// 1133B.8.6.2	
16.83	Electrical Plugs and Switches	Men's: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Women's: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Are electrical switches at 48" to the top of the box above the finish floor? Are all electrical plugs set at least 15" to the bottom of the box and not more than 48" to the top of the box above the finish floor? /// 1117B.6 Item 5.2, 1117B.6 item 5.1	
16.84	Alarm	Men's: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Women's: <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	In buildings where an emergency warning system is required, is there a visual alarm (strobe) in the toilet room? No Fed Cites /// 907.9.1, 907.9.2, 1114B.2.2	M/W lacking
16.85	Other	Men's: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Women's: <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.	

11/02/12

SCOPE:
(On next page)

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TOILET FACILITIES – Men’s and Women’s

ITEMIZED LIST OF ACCESSIBLE UPGRADES REQUIRED

SCOPE:

- Relocate existing Men’s and Women’s door signs centered at 60” AFF.
- Remove Men’s and Women’s cabinet, table and stock items from restrooms to provide the required clear space.
- Shift Men’s and Women’s water closet to provide 16”-18” from centerline to near wall.
- Install new Women’s water closet or water closet seat to allow between 17” to 19” AFF to top of seat.
- Relocate Men’s and Women’s toilet paper dispenser to between 7”-9” measured from the front of the water closet to the centerline of the dispenser and a minimum height of 19” AFF to the dispensing outlet.
- Shift Men’s sink to provide 18” from centerline to the near wall to allow the clear floor space required for a forward approach to the sink; to allow the maximum clear space required for side transfer to the water closet.
- Relocate Men’s and Women’s seat cover dispenser, soap dispenser & paper towel dispensers to provide 40” maximum AFF to highest operable part. Avoid locating above the grab bars or within maneuvering clear space and must be operable with one hand and does not require tight grasping, pinching or twisting.
- Lower Men’s and Women’s mirrors to 40” maximum to viewable part of the glass.
- Relocate Men’s and Women’s side grab bars to 33” centered AFF, minimum 4” and maximum 12” from the rear wall. (Note: 48” grab bar can be utilized to achieve minimum and maximum requirements).
- Relocate Men’s and Women’s rear grab bars to 33” centered AFF and to extend 12” minimum and 24” minimum from centerline of water closet.
- The existing configuration of the Men’s and Women’s restrooms do not currently allow the required clear space between the lavatory and the water closet for side transfer for all wheelchair users.
- ADACC recommends remodeling both restrooms to provide full compliance with both state and federal accessibility requirements.
- See Alarm for for additional scoping.

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TOILET FACILITIES Men's Room Pictures



670 PLACERVILLE DR

TOILET FACILITIES Men's Room Pictures



670 PLACERVILLE DR

TOILET FACILITIES Women's Room Pictures



670 PLACERVILLE DR

TOILET FACILITIES Women's Room Pictures



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TOILET FACILITIES Women's Room Pictures



670 PLACERVILLE DR

TOILET FACILITIES

Location Information: Second floor east children's area provides an accessible Unisex single accommodation restroom. This restroom is provided along the common interior accessible route.

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments																												
16.1	Toilet Rooms	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If toilet rooms are provided, does each public and common use toilet room comply with the requirements below? (A common use toilet room is used for a restricted group of people such as occupants of a building or employees of a company.) 213.2 /// 1115B.1	See below																												
16.2	Gender Separate Toilet Rooms	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where separate facilities are provided for persons of each sex, are these facilities accessible? 213.1 /// 1115B.1.1																													
16.3	Unisex Toilet Rooms	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Where unisex facilities are provided are these facilities accessible? 213.1 /// 1115B.1.1																													
16.4	Accessible Route of Travel	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the toilet room located on an accessible route of travel? 213.1 /// 1115B.1																													
16.5	Fixtures	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If provided, are each of the following accessible fixtures and controls located on an accessible route within the toilet room? - Water closet (WC) - Lavatory - Urinal - Controls, Dispensers, and Mirrors 213.3 /// 1115B.1																													
16.6	Entry Doors	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does the door comply with the requirements below? 404.2.3 /// 1115B.5, 1133B2	Lacking signage																												
16.7	Clear Door Opening	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	When the door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the doorstop on the latch side? 404.2.3 /// 1133B.2.2, 1133B.1.1.1.1																													
16.8	Door Swing	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the door swing <u>not</u> intrude into the clear floor space at any fixture? 603.2.3 /// 1115B.5																													
16.9	Door Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If the door is not automatic or power assisted, does it have a level and clear maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26(a)(b) & (c) ? <table border="1" data-bbox="560 1381 1122 1583"> <thead> <tr> <th>Approach</th> <th>Side</th> <th>Width</th> <th>Depth</th> </tr> </thead> <tbody> <tr> <td>Front</td> <td>Pull</td> <td>D + 18" *</td> <td>60"</td> </tr> <tr> <td>Front</td> <td>Push</td> <td>D + 0" **</td> <td>48"</td> </tr> <tr> <td>Latch</td> <td>Pull</td> <td>D + 24"</td> <td>60"</td> </tr> <tr> <td>Latch</td> <td>Push</td> <td>D + 24"</td> <td>44" ***</td> </tr> <tr> <td>Hinge</td> <td>Pull</td> <td>D + 36"</td> <td>60"</td> </tr> <tr> <td>Hinge</td> <td>Push</td> <td>54" ****</td> <td>44" *****</td> </tr> </tbody> </table> * D + 24" at exterior doors. ** D + 12" if door has both a latch and a closer. *** 48" if door has closer. **** Measured from latch toward hinge. ***** 48" if door has both a latch and a closer. 404.2.4, Table 404.2.4.1 /// 1133B.2.4.2, Fig 11B-26(a)(b) & (c)	Approach	Side	Width	Depth	Front	Pull	D + 18" *	60"	Front	Push	D + 0" **	48"	Latch	Pull	D + 24"	60"	Latch	Push	D + 24"	44" ***	Hinge	Pull	D + 36"	60"	Hinge	Push	54" ****	44" *****	Currently a cabinet encroaches 18" clear pull space
Approach	Side	Width	Depth																													
Front	Pull	D + 18" *	60"																													
Front	Push	D + 0" **	48"																													
Latch	Pull	D + 24"	60"																													
Latch	Push	D + 24"	44" ***																													
Hinge	Pull	D + 36"	60"																													
Hinge	Push	54" ****	44" *****																													
16.10	Door Hardware	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are all handles, locks, and latches or other operative devices operable with one hand? 404.2.7, 309.4 /// 1133B.2.5.2																													
16.11	Door Operating Effort	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the force required to operate a door no greater than 5 lbs? (Fire doors may have up to 15 lbs to achieve positive latching). 309.4 /// 1133B.2.5 items 1, 2 & 3	Lack closure																												

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.12	Identification Symbols (Door)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is each doorway leading to a men's toilet room identified by an equilateral triangle 1/4" thick with edges 12" long, and is each women's toilet room identified by a circle, 1/4" thick and 12" in diameter? (A 12" circle shall identify unisex facilities, 1/4" with a 1/4" thick triangle superimposed and within the circle.) 216.8 /// 1115B.6	
16.13	Identification Symbols	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the geometric symbol centered on the door leaf at a height of 60" and is the symbol's color and contrast distinctly different from the color and contrast of the door? /// 1115B.6	60 1/2"
16.14	Room/Space Identification Signs	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	In addition, is there a tactile room identification sign complying with the requirements below? 216.2 /// 1117B.5.1 item 1, 1117B.5.5, 1117B.5.6	
16.15	Mounting Location (48"-60")	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are tactile signs mounted on the wall adjacent to the latch side of the door at a min. of 48" AFF to the baseline of the lowest line of Braille and a max. of 60" AFF to the baseline of the highest line of raised characters? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 703.4.1 /// 1117B.5.7	60 1/2"
16.16	Gender	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the gender indicated on the sign by raised letters (men's, women's, boys', girls')? 703.6.1 /// 1117B.5.1 item 2	
16.17	Pictogram	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a gender pictogram provided directly above the raised letters? 703.6.1, 216.8 /// 1117B.5.5 item 3	
16.18	ISA	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If the toilet room is accessible, is the room identified by an ISA? 216.8 /// 1117B.5.8.1	On door sign
16.19	Raised and Braille Characters	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does Grade 2 Braille accompany the characters on the tactile signs? Is the Braille placed a min. of 3/8" and a max. of 1/2" below the tactile characters, flush left or centered? If the tactile text is multi-lined, is all Braille placed together below all lines of tactile text? Are the dots within each Braille cell 1/10" on-center? 703.3, 703.5 /// 1117B.5.5 items 1 & 4, 1117B.5.6	
16.20	Character Size	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the raised characters on tactile signs between 5/8" and 2" high and raised at least 1/32"? 703.2.1 & 703.2.5 /// 1117B.5.5 item 2	
16.21	Upper Case	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 703.2, 703.2.3 /// 1117B.5.5 item 1	
16.22	Contrast	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Do the characters on signs contrast with their background (light-on-dark or dark-on-light) and do the signs have a non-glare finish? 703.5.1 /// 1117B.5.2	
16.23	Approach	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Can a person approach to within 3" of tactile signs without encountering protruding objects or standing within the swing of the door? /// 1117B.5.7	
16.24	Floor Surface	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the surface of the toilet room stable, firm, and slip resistant? 302.1 /// 1124B.1	
16.25	Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a 30" x 48" space to permit a wheel chair to not be struck by the door swing and an unobstructed turning space (a 60" diameter circle or T-shaped space) in the toilet room? (The clear floor space of fixtures and controls, the accessible route of travel, and the turning space may overlap.) 603.2.1, 304.3.1, 304.3.2 /// 1115B.3.1 Item 1, 1115B.3.2 item 1, Fig 11B-12(a) & (b)	Cabinet /tables Stored product
16.26	Additional Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a clear floor space around the water closet of 60" min. measured perpendicular from the side wall closest to the water closet and 56" min. measured perpendicular from the rear wall. /// 1115B.4.1.2.1 Fig 11B-1E(a)	Cabinet / tables Stored product
16.27	Additional Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a min. 48" (measured from the front edge of the toilet) x 60" maneuvering space in front of the toilet? NOTE: Door is permitted to swing into the area beyond the 56" min. space referenced in 16.26. See Fig 11B-1E(a) /// 1115B.3.2.3	
16.28	Additional Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Other than the door to the accessible WC compartment, no door, in any position, encroaches into this turning space for more than 12". /// 1115B.3.1 Item 1, 1115B.3.2 item 1	

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16.29	Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the waste bin located where it does <u>not</u> protrude into any required accessible route of travel, turning space, door swing, or any clear floor space of fixtures or dispensers? 604.3.2, 307.1 /// 1115B.1	
16.30	Stall Door Width	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	In front entry stalls: When the stall door is open 90 degrees, is there a clear opening of at least 32" measured between the face of the door and the edge of the partition on the latch side? 404.2.3 /// 1115B.3.1 item 4.4	
16.31	Stall Door Width	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	In side entry stalls: When the stall door is open 90 degrees, is there a clear opening of at least 34" measured between the face of the door and the edge of the partition on the latch side? /// 1115B.3.1 item 4.4	
16.32	Stall Door Hardware	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Does the stall door have U-pulls on both sides mounted below a locking mechanism operable with one hand without tight grasping, pinching, or twisting of the wrist? 604.8.2.2, 404.2.7 /// 1115B.3.1 item 4.5	
16.33	Stall Door	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the stall door self-closing? 604.8.1.2 /// 1115B.3.1 item 4.4	
16.34	Stall Door Strike Edge (swings-out)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall door opens out at the end of an aisle, is there at least 18" of maneuvering space at the latch side of the stall door? 404.2.4.3 /// 1115B.3.1 item 4.5 Fig 11B-26(a)	
16.35	Approach Aisle to Stall (swings-out)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall door swings out, is the aisle approaching the stall at least 60" wide? 604.8.1.1 /// 1115B.3.1 item 4.5	
16.36	Stall Width	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the stall at least 60" wide? Fig 604.8.1.1(b) /// 1115B.3.1 item 4.1	
16.37	Stall Maneuvering Space (Side entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has a side entry stall door, is there a 60" by 60" clear floor space in front of the WC? Fig 604.8.1.1 /// 1115B.3.1 item 4.2	
16.38	Stall Maneuvering Space (Side entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has side entry stall door, is there a 60" min wide by 56" min deep space for a wall-mounted WC, or a 60" min wide by 59" min deep space for floor-mounted WC? Additionally, is there a 60" min. maneuvering space measured from the leading edge of the water closet? Note: Door is permitted to swing into the last 36" of this maneuvering space. Fig. 604.8.1.1 /// Fig 11B-1B & Fig 11B-1E(e)	
16.39	Stall Maneuvering Space (End entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has an end entry stall door, is there at least a 60" wide by 48" deep clear floor space in front of the WC? /// 1115B.3.1 item 4.3	
16.40	Stall Door Location (End entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has an end entry stall door, is the stall door located in front of the clear floor space - diagonal to the WC - with a maximum stile width of 4 inches? Fig. 604.8.1.2 /// 1115B.3.1 item 4.3	
16.41	WC not in Stalls- Maneuvering space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If the WC is <u>not</u> in a stall, is there a clear floor space at least 60" wide by 48" deep in front of the WC to allow for a front transfer? /// 1115B.4.1 item 2.1, Fig. 11B-1A	
16.42	WC Location	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the centerline of the WC 16"-18" from the near wall or partition? 604.2 /// 1115B.4.1 item 1, Fig 11B-1B	18 3/4" Shift W/C
16.43	WC Seat	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the top of the WC seat between 17" and 19" AFF? 604.4 /// 1115B.4.1 item 4	
16.44	WC Flush Controls	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are flush controls automatic or operable with one hand and located on the wide side of the WC where the clear floor space is provided? 604.6, 309.2, 309.4 /// 1115B.4.1 item 5	
16.45	Toilet Paper Dispenser	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the dispensing position of the dispenser a min. of 19" AFF AND a min. of 7" and a max. of 9" from the front edge of the toilet seat to the centerline of the dispenser? 604.7 /// 1115B.8.4	11" to rim

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.46	Toilet Paper Dispenser	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the toilet paper dispenser mounted below the side grab bar? /// 1115B.8.4	
16.47	Toilet Paper Dispenser	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the toilet paper dispenser allow continuous paper delivery? 604.7 /// 1115B.8.4	
16.48	Seat Cover Dispenser	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the highest operable part of the seat cover dispenser no higher than 40 inches AFF? /// 1115B.8.3	SCD 59 1/2" AFF Hook N/A
16.49	Grab Bars	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a 42" side grab bar and a 36" rear grab bar in the stall, centered at 33 AFF? (The rear grab bar may be centered at 33" to 36" AFF at tank-type toilets ; allowing a 1-1/2" space between the grab bar and the tank top) 604.5.1, 604.5.2 /// 1115B.4.1 items 3.1 & 3.2, Fig. 11B-1A	
16.50	Grab Bar Diameter	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the outside diameter of the grab bar between 1-1/4" and 1-1/2"? /// 1115B.7.1	
16.51	Grab Bar Wall Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the space between the grab bar and the wall exactly 1-1/2 inches? /// 1115B.7.1	
16.52	Grab Bar Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are any dispensers located so that they <u>do not</u> obstruct the use of the grab bar (e.g., no closer than 18" above and 1 1/2" below the tangent point of the grab bar unless dispenser is recessed, flush with wall and has no sharp edges)? 609.3 ///	
16.53	Hazards at Grab Bars	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are grab bars and adjacent walls free of sharp or abrasive elements? 505.8 /// 1115B.7.3	
16.54	Side Grab Bar	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does the side grab bar extend at least 54" min beyond the rear wall while the other end is a maximum of 12" from the rear wall, with the front end positioned 24" min. in front of the WC? 604.5.1 /// 1115B.4.1 item 3.1 Fig 11B-1A	52 3/4"
16.55	Rear Grab Bar	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does the rear grab bar extend from the centerline of the WC 12" min. on one side and 24" min. on the other side? 604.5.2 /// 1115B.4.1 item 3.2 11B-1A	13" / 23"
16.56	Urinals	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where urinals are provided, does at least one comply with the requirements below? 605.1 /// 1115B.4.2	
16.57	Flush Valve & Urinal Rim Height	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the flush valve mounted no higher than 44" AFF, operable with one hand and does not require tight grasping, pinching or twisting of the wrist and require a max. of 5lbs of force to operate? 605.4 /// 1115B.4.2.2 Does the urinal have an elongated rim projecting at least 14" from the wall and a maximum of 17" AFF? 605.2(a) ///1115B.4.2 item 1	
16.58	Clear Floor Space at Urinal	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is there a clear floor space at least 30" x 48" which allows a forward approach to the urinal? 605.3 /// 1115B.4.2 item 3	
16.59	Width Between Screens at Urinal	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If urinal screens are provided and they extend less than 24" beyond the front edge of the urinal rim, is there at least 30" between the two panels? /// 1115B.4.2 item 3	
16.60	Width Between Screens at Urinal	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If urinal screens are provided and they extend more than 24" beyond the front edge of the urinal rim, is there at least 36" between the two panels? 605.3 /// 1118B.4 item 2, Fig. 11B-5A(b)	
16.61	Lavatories	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If lavatories are provided, does at least one lavatory meet the requirements below? 606.1 /// 1115B.4.3	
16.62	Lavatory Rim Height	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the lavatory rim or counter surface no higher than 34" AFF? 606.3 /// 1115B.4.3 item 2	
16.63	Lavatory Apron Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 29" clearance from the floor to the bottom of the apron? 606.3 Exception 2 /// 1115B.4.3 item 2	
16.64	Lavatory Knee Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 27" clearance from the floor to the underside of the lavatory, extending 8" minimum measured from the front edge underneath the lavatory back towards the wall? 306 /// 1115B.4.3 item 2, Fig 11B-1D	
16.65	Lavatory Wall Projection	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the front edge of the lavatory project at least 17" from the wall? /// 1115B.4.3 item 2	

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.66	Clear Floor Space at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a clear floor space at least 30" x 48" in front of the lavatory (extending a maximum of 19" underneath the lavatory) allowing a forward approach? 606.2 /// 1115B.4.3 item 3	
16.67	Side Clearance at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a minimum of 18" from the centerline of the lavatory to the nearest sidewall or partition? /// 1115B.4.3 item 2	
16.68	Lavatory Location	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the clear floor space adjoin or overlap an accessible route of travel & is there at least 48" clearance that extends a max 19" into knee & toe space under lavatory? 606.2, 306.1 /// 1115B.4.3 item 3	
16.69	Pipe Insulation at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are drainpipes and hot water pipes insulated to protect against contact? 606.5 /// 1115B.4.3 item 4	
16.70	Smooth Surfaces at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the area below the lavatory free of sharp or abrasive surfaces? 606.5 /// 1115B.4.3 item 4	
16.71	Faucet Operation at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Can the faucet be operated with one hand without tight grasping, pinching, or twisting of the wrist? 606.4 /// 1115B.4.3 item 1	
16.72	Faucet Operation at Lavatory	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the valve is self-closing, does it remain open for at least 10 seconds? 606.4 /// 1115B.4.3 item 1	
16.73	Mirrors	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Where mirrors are provided above lavatories or countertops is the reflecting edge no higher than 40" AFF OR is a mirror not located above lavatories or countertops installed with it's reflecting edge no higher than 35" AFF? 603.3, 213,3,5 /// 1115B.8.1.1	55 1/2" AFF
16.74	Coat Hook	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where a coat hook is provided in an accessible stall is it 48" maximum AFF? 604.8.3 /// 1117B.8	
16.75	Dispensers Operating Height	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is at least one of each dispenser type accessible and is the highest operable part no higher than 40" AFF? (Indicate type, e.g., paper towel dispenser [PTD], electrical dryer [ED], soap dispenser [SD], and height in inches.) /// 1115B.8.3	65" (PTD) 41" (SD)
16.76	Floor Space at Dispensers	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a clear floor space at least 30" x 48" in front of the dispenser allowing either a forward or a parallel approach to the dispenser? 606.2 /// 1117B.6 item 2, 1118B.4.1	
16.77	Dispenser Operation	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Can the dispenser be operated with one hand without tight grasping, pinching, or twisting of the wrist? 309.4 /// 1117B.6 item 4	
16.78	Head room	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 80" clear head room within the pedestrian circulation area, including the accessible route of travel? 307.4 /// 1133B.8.6.2	
16.79	Electrical Plugs and Switches	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are electrical switches at 48" to the top of the box above the finish floor? Are all electrical plugs set at least 15" to the bottom of the box and not more than 48" to the top of the box above the finish floor? /// 1117B.6 Item 5.2, 1117B.6 item 5.1	
16.80	Alarm	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	In buildings where an emergency warning system is required, is there a visual alarm (strobe) in the toilet room? /// 907.9.1, 907.9.2, 1114B.2.2	Lacking

11/13/12

SCOPE:
(On next page)

670 PLACERVILLE DR

TOILET FACILITIES

ITEMIZED LIST OF ACCESSIBLE UPGRADES REQUIRED

SCOPE:

- Remove cabinet next to the entry door to provide 18" pull side clear space.
- Install new closure to the entry doors to allow push and pull pounds of pressure to 5 lbs. maximum and a 3 second sweep maximum (70 degree opening to 3" from latch).
- Relocate existing unisex door sign centered at 60" AFF.
- Relocate existing Unisex wall sign a minimum of 48" AFF to the baseline of the lowest line of Braille and 60" AFF to the baseline of the highest line of raised characters.
- Remove cabinet and tables from restroom to provide the required clear space.
- Shift water closet to provide 16"-18" from centerline to near wall.
- Relocate toilet paper dispenser to between 7"-9" measured from the front of the water closet to the centerline of the dispenser and a minimum height of 19" AFF to the dispesing outlet.
- Relocate seat cover dispenser, soap dispenser and paper towel dipsensers to provide 40" maximum AFF to highest operable part. Avoid locating above the grab bars or within maneuvering clear space and must be operable with one hand and does not reuqrie tight grasping, pinching or twisting.
- Lower mirrors to 40" maximum to viewable part of the glass.
- Relocate side grab bar to 33" centered AFF, minimum 54" and maximum 12" from the rear wall. (Note: 48" grab bar can be utilized to achieve minimum and maximum requirements).
- Relocate rear grab bar to 33" centered AFF and to extend 12" minimum and 24" minimum from centerline of water closet.
- See Alarm form for additional scoping.

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Location Information: Second floor west (RT) – children, provides an accessible Unisex single accommodation restroom. This restroom is provided along the common interior accessible route.

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments																												
16.1	Toilet Rooms	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If toilet rooms are provided, does each public and common use toilet room comply with the requirements below? (A common use toilet room is used for a restricted group of people such as occupants of a building or employees of a company.) 213.2 /// 1115B.1	See below																												
16.2	Gender Separate Toilet Rooms	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where separate facilities are provided for persons of each sex, are these facilities accessible? 213.1 /// 1115B.1.1																													
16.3	Unisex Toilet Rooms	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Where unisex facilities are provided are these facilities accessible? 213.1 /// 1115B.1.1																													
16.4	Accessible Route of Travel	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the toilet room located on an accessible route of travel? 213.1 /// 1115B.1																													
16.5	Fixtures	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If provided, are each of the following accessible fixtures and controls located on an accessible route within the toilet room? - Water closet (WC) - Lavatory - Urinal - Controls, Dispensers, and Mirrors 213.3 /// 1115B.1																													
16.6	Entry Doors	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does the door comply with the requirements below? 404.2.3 /// 1115B.5, 1133B2	Lacking signage, closure																												
16.7	Clear Door Opening	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	When the door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the doorstop on the latch side? 404.2.3 /// 1133B.2.2, 1133B.1.1.1.1																													
16.8	Door Swing	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the door swing <u>not</u> intrude into the clear floor space at any fixture? 603.2.3 /// 1115B.5																													
16.9	Door Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If the door is not automatic or power assisted, does it have a level and clear maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26(a)(b) & (c) ? <table border="1" data-bbox="560 1381 1122 1583"> <thead> <tr> <th>Approach</th> <th>Side</th> <th>Width</th> <th>Depth</th> </tr> </thead> <tbody> <tr> <td>Front</td> <td>Pull</td> <td>D + 18" *</td> <td>60"</td> </tr> <tr> <td>Front</td> <td>Push</td> <td>D + 0" **</td> <td>48"</td> </tr> <tr> <td>Latch</td> <td>Pull</td> <td>D + 24"</td> <td>60"</td> </tr> <tr> <td>Latch</td> <td>Push</td> <td>D + 24"</td> <td>44" ***</td> </tr> <tr> <td>Hinge</td> <td>Pull</td> <td>D + 36"</td> <td>60"</td> </tr> <tr> <td>Hinge</td> <td>Push</td> <td>54" ****</td> <td>44" *****</td> </tr> </tbody> </table> * D + 24" at exterior doors. ** D + 12" if door has both a latch and a closer. *** 48" if door has closer. **** Measured from latch toward hinge. ***** 48" if door has both a latch and a closer. 404.2.4, Table 404.2.4.1 /// 1133B.2.4.2, Fig 11B-26(a)(b) & (c)	Approach	Side	Width	Depth	Front	Pull	D + 18" *	60"	Front	Push	D + 0" **	48"	Latch	Pull	D + 24"	60"	Latch	Push	D + 24"	44" ***	Hinge	Pull	D + 36"	60"	Hinge	Push	54" ****	44" *****	
Approach	Side	Width	Depth																													
Front	Pull	D + 18" *	60"																													
Front	Push	D + 0" **	48"																													
Latch	Pull	D + 24"	60"																													
Latch	Push	D + 24"	44" ***																													
Hinge	Pull	D + 36"	60"																													
Hinge	Push	54" ****	44" *****																													
16.10	Door Hardware	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are all handles, locks, and latches or other operative devices operable with one hand? 404.2.7, 309.4 /// 1133B.2.5.2																													
16.11	Door Operating Effort	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the force required to operate a door no greater than 5 lbs? (Fire doors may have up to 15 lbs to achieve positive latching). 309.4 /// 1133B.2.5 items 1, 2 & 3	Lacks closure																												

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.12	Identification Symbols (Door)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is each doorway leading to a men's toilet room identified by an equilateral triangle 1/4" thick with edges 12" long, and is each women's toilet room identified by a circle, 1/4" thick and 12" in diameter? (A 12" circle shall identify unisex facilities, 1/4" with a 1/4" thick triangle superimposed and within the circle.) 216.8 /// 1115B.6	Lacking
16.13	Identification Symbols	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the geometric symbol centered on the door leaf at a height of 60" and is the symbol's color and contrast distinctly different from the color and contrast of the door? /// 1115B.6	Lacking
16.14	Room/Space Identification Signs	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	In addition, is there a tactile room identification sign complying with the requirements below? 216.2 /// 1117B.5.1 item 1, 1117B.5.5, 1117B.5.6	Lacking tactile
16.15	Mounting Location (48"-60")	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are tactile signs mounted on the wall adjacent to the latch side of the door at a min. of 48" AFF to the baseline of the lowest line of Braille and a max. of 60" AFF to the baseline of the highest line of raised characters? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 703.4.1 /// 1117B.5.7	62"
16.16	Gender	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the gender indicated on the sign by raised letters (men's, women's, boys', girls')? 703.6.1 /// 1117B.5.1 item 2	Lacking tactile letters
16.17	Pictogram	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there a gender pictogram provided directly above the raised letters? 703.6.1, 216.8 /// 1117B.5.5 item 3	Lacking
16.18	ISA	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If the toilet room is accessible, is the room identified by an ISA? 216.8 /// 1117B.5.8.1	Lacking
16.19	Raised and Braille Characters	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does Grade 2 Braille accompany the characters on the tactile signs? Is the Braille placed a min. of 3/8" and a max. of 1/2" below the tactile characters, flush left or centered? If the tactile text is multi-lined, is all Braille placed together below all lines of tactile text? Are the dots within each Braille cell 1/10" on-center? 703.3, 703.5 /// 1117B.5.5 items 1 & 4, 1117B.5.6	Lacking
16.20	Character Size	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are the raised characters on tactile signs between 5/8" and 2" high and raised at least 1/32"? 703.2.1 & 703.2.5 /// 1117B.5.5 item 2	Lacking tactile
16.21	Upper Case	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 703.2, 703.2.3 /// 1117B.5.5 item 1	upper & lower
16.22	Contrast	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Do the characters on signs contrast with their background (light-on-dark or dark-on-light) and do the signs have a non-glare finish? 703.5.1 /// 1117B.5.2	
16.23	Approach	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Can a person approach to within 3" of tactile signs without encountering protruding objects or standing within the swing of the door? /// 1117B.5.7	
16.24	Floor Surface	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the surface of the toilet room stable, firm, and slip resistant? 302.1 /// 1124B.1	
16.25	Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a 30" x 48" space to permit a wheel chair to not be struck by the door swing and an unobstructed turning space (a 60" diameter circle or T-shaped space) in the toilet room? (The clear floor space of fixtures and controls, the accessible route of travel, and the turning space may overlap.) 603.2.1, 304.3.1, 304.3.2 /// 1115B.3.1 Item 1, 1115B.3.2 item 1, Fig 11B-12(a) & (b)	
16.26	Additional Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a clear floor space around the water closet of 60" min. measured perpendicular from the side wall closest to the water closet and 56" min. measured perpendicular from the rear wall. /// 1115B.4.1.2.1 Fig 11B-1E(a)	
16.27	Additional Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a min. 48" (measured from the front edge of the toilet) x 60" maneuvering space in front of the toilet? NOTE: Door is permitted to swing into the area beyond the 56" min. space referenced in 16.26. See Fig 11B-1E(a) /// 1115B.3.2.3	
16.28	Additional Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Other than the door to the accessible WC compartment, no door, in any position, encroaches into this turning space for more than 12". /// 1115B.3.1 Item 1, 1115B.3.2 item 1	

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.29	Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the waste bin located where it does <u>not</u> protrude into any required accessible route of travel, turning space, door swing, or any clear floor space of fixtures or dispensers? 604.3.2, 307.1 /// 1115B.1	
16.30	Stall Door Width	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	In front entry stalls: When the stall door is open 90 degrees, is there a clear opening of at least 32" measured between the face of the door and the edge of the partition on the latch side? 404.2.3 /// 1115B.3.1 item 4.4	
16.31	Stall Door Width	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	In side entry stalls: When the stall door is open 90 degrees, is there a clear opening of at least 34" measured between the face of the door and the edge of the partition on the latch side? /// 1115B.3.1 item 4.4	
16.32	Stall Door Hardware	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Does the stall door have U-pulls on both sides mounted below a locking mechanism operable with one hand without tight grasping, pinching, or twisting of the wrist? 604.8.2.2, 404.2.7 /// 1115B.3.1 item 4.5	
16.33	Stall Door	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the stall door self-closing? 604.8.1.2 /// 1115B.3.1 item 4.4	
16.34	Stall Door Strike Edge (swings-out)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall door opens out at the end of an aisle, is there at least 18" of maneuvering space at the latch side of the stall door? 404.2.4.3 /// 1115B.3.1 item 4.5 Fig 11B-26(a)	
16.35	Approach Aisle to Stall (swings-out)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall door swings out, is the aisle approaching the stall at least 60" wide? 604.8.1.1 /// 1115B.3.1 item 4.5	
16.36	Stall Width	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the stall at least 60" wide? Fig 604.8.1.1(b) /// 1115B.3.1 item 4.1	
16.37	Stall Maneuvering Space (Side entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has a side entry stall door, is there a 60" by 60" clear floor space in front of the WC? Fig 604.8.1.1 /// 1115B.3.1 item 4.2	
16.38	Stall Maneuvering Space (Side entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has side entry stall door, is there a 60" min wide by 56" min deep space for a wall-mounted WC, or a 60" min wide by 59" min deep space for floor-mounted WC? Additionally, is there a 60" min. maneuvering space measured from the leading edge of the water closet? Note: Door is permitted to swing into the last 36" of this maneuvering space. Fig. 604.8.1.1 /// Fig 11B-1B & Fig 11B-1E(e)	
16.39	Stall Maneuvering Space (End entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has an end entry stall door, is there at least a 60" wide by 48" deep clear floor space in front of the WC? /// 1115B.3.1 item 4.3	
16.40	Stall Door Location (End entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has an end entry stall door, is the stall door located in front of the clear floor space - diagonal to the WC - with a maximum stile width of 4 inches? Fig. 604.8.1.2 /// 1115B.3.1 item 4.3	
16.41	WC not in Stalls- Maneuvering space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If the WC is <u>not</u> in a stall, is there a clear floor space at least 60" wide by 48" deep in front of the WC to allow for a front transfer? /// 1115B.4.1 item 2.1, Fig. 11B-1A	Cabinet encroaches
16.42	WC Location	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the centerline of the WC 16"-18" from the near wall or partition? 604.2 /// 1115B.4.1 item 1, Fig 11B-1B	18 3/4" Shift W/C
16.43	WC Seat	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the top of the WC seat between 17" and 19" AFF? 604.4 /// 1115B.4.1 item 4	
16.44	WC Flush Controls	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are flush controls automatic or operable with one hand and located on the wide side of the WC where the clear floor space is provided? 604.6, 309.2, 309.4 /// 1115B.4.1 item 5	
16.45	Toilet Paper Dispenser	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the dispensing position of the dispenser a min. of 19" AFF AND a min. of 7" and a max. of 9" from the front edge of the toilet seat to the centerline of the dispenser? 604.7 /// 1115B.8.4	12" to rim

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.46	Toilet Paper Dispenser	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the toilet paper dispenser mounted below the side grab bar? /// 1115B.8.4	
16.47	Toilet Paper Dispenser	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the toilet paper dispenser allow continuous paper delivery? 604.7 /// 1115B.8.4	
16.48	Seat Cover Dispenser	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the highest operable part of the seat cover dispenser no higher than 40 inches AFF? /// 1115B.8.3	SCD 60" AFF
16.49	Grab Bars	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a 42" side grab bar and a 36" rear grab bar in the stall, centered at 33 AFF? (The rear grab bar may be centered at 33" to 36" AFF at tank-type toilets ; allowing a 1-1/2" space between the grab bar and the tank top) 604.5.1, 604.5.2 /// 1115B.4.1 items 3.1 & 3.2, Fig. 11B-1A	
16.50	Grab Bar Diameter	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the outside diameter of the grab bar between 1-1/4" and 1-1/2"? /// 1115B.7.1	
16.51	Grab Bar Wall Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the space between the grab bar and the wall exactly 1-1/2 inches? /// 1115B.7.1	
16.52	Grab Bar Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are any dispensers located so that they <u>do not</u> obstruct the use of the grab bar (e.g., no closer than 18" above and 1 1/2" below the tangent point of the grab bar unless dispenser is recessed, flush with wall and has no sharp edges)? 609.3 ///	
16.53	Hazards at Grab Bars	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are grab bars and adjacent walls free of sharp or abrasive elements? 505.8 /// 1115B.7.3	
16.54	Side Grab Bar	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the side grab bar extend at least 54" min beyond the rear wall while the other end is a maximum of 12" from the rear wall, with the front end positioned 24" min. in front of the WC? 604.5.1 /// 1115B.4.1 item 3.1 Fig 11B-1A	
16.55	Rear Grab Bar	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does the rear grab bar extend from the centerline of the WC 12" min. on one side and 24" min. on the other side? 604.5.2 /// 1115B.4.1 item 3.2 11B-1A	11" / 25"
16.56	Urinals	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where urinals are provided, does at least one comply with the requirements below? 605.1 /// 1115B.4.2	
16.57	Flush Valve & Urinal Rim Height	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the flush valve mounted no higher than 44" AFF, operable with one hand and does not require tight grasping, pinching or twisting of the wrist and require a max. of 5lbs of force to operate? 605.4 /// 1115B.4.2.2 Does the urinal have an elongated rim projecting at least 14" from the wall and a maximum of 17" AFF? 605.2(a) ///1115B.4.2 item 1	
16.58	Clear Floor Space at Urinal	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is there a clear floor space at least 30" x 48" which allows a forward approach to the urinal? 605.3 /// 1115B.4.2 item 3	
16.59	Width Between Screens at Urinal	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If urinal screens are provided and they extend less than 24" beyond the front edge of the urinal rim, is there at least 30" between the two panels? /// 1115B.4.2 item 3	
16.60	Width Between Screens at Urinal	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If urinal screens are provided and they extend more than 24" beyond the front edge of the urinal rim, is there at least 36" between the two panels? 605.3 /// 1118B.4 item 2, Fig. 11B-5A(b)	
16.61	Lavatories	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If lavatories are provided, does at least one lavatory meet the requirements below? 606.1 /// 1115B.4.3	
16.62	Lavatory Rim Height	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the lavatory rim or counter surface no higher than 34" AFF? 606.3 /// 1115B.4.3 item 2	
16.63	Lavatory Apron Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 29" clearance from the floor to the bottom of the apron? 606.3 Exception 2 /// 1115B.4.3 item 2	
16.64	Lavatory Knee Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 27" clearance from the floor to the underside of the lavatory, extending 8" minimum measured from the front edge underneath the lavatory back towards the wall? 306 /// 1115B.4.3 item 2, Fig 11B-1D	
16.65	Lavatory Wall Projection	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the front edge of the lavatory project at least 17" from the wall? /// 1115B.4.3 item 2	

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.66	Clear Floor Space at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a clear floor space at least 30" x 48" in front of the lavatory (extending a maximum of 19" underneath the lavatory) allowing a forward approach? 606.2 /// 1115B.4.3 item 3	
16.67	Side Clearance at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a minimum of 18" from the centerline of the lavatory to the nearest sidewall or partition? /// 1115B.4.3 item 2	
16.68	Lavatory Location	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the clear floor space adjoin or overlap an accessible route of travel & is there at least 48" clearance that extends a max 19" into knee & toe space under lavatory? 606.2, 306.1 /// 1115B.4.3 item 3	
16.69	Pipe Insulation at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are drainpipes and hot water pipes insulated to protect against contact? 606.5 /// 1115B.4.3 item 4	
16.70	Smooth Surfaces at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the area below the lavatory free of sharp or abrasive surfaces? 606.5 /// 1115B.4.3 item 4	
16.71	Faucet Operation at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Can the faucet be operated with one hand without tight grasping, pinching, or twisting of the wrist? 606.4 /// 1115B.4.3 item 1	
16.72	Faucet Operation at Lavatory	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the valve is self-closing, does it remain open for at least 10 seconds? 606.4 /// 1115B.4.3 item 1	
16.73	Mirrors	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Where mirrors are provided above lavatories or countertops is the reflecting edge no higher than 40" AFF OR is a mirror not located above lavatories or countertops installed with it's reflecting edge no higher than 35" AFF? 603.3, 213,3,5 /// 1115B.8.1.1	55 1/2" AFF
16.74	Coat Hook	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where a coat hook is provided in an accessible stall is it 48" maximum AFF? 604.8.3 /// 1117B.8	
16.75	Dispensers Operating Height	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is at least one of each dispenser type accessible and is the highest operable part no higher than 40" AFF? (Indicate type, e.g., paper towel dispenser [PTD], electrical dryer [ED], soap dispenser [SD], and height in inches.) /// 1115B.8.3	65" (PTD) 42" (SD)
16.76	Floor Space at Dispensers	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a clear floor space at least 30" x 48" in front of the dispenser allowing either a forward or a parallel approach to the dispenser? 606.2 /// 1117B.6 item 2, 1118B.4.1	
16.77	Dispenser Operation	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Can the dispenser be operated with one hand without tight grasping, pinching, or twisting of the wrist? 309.4 /// 1117B.6 item 4	
16.78	Head room	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 80" clear head room within the pedestrian circulation area, including the accessible route of travel? 307.4 /// 1133B.8.6.2	
16.79	Electrical Plugs and Switches	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are electrical switches at 48" to the top of the box above the finish floor? Are all electrical plugs set at least 15" to the bottom of the box and not more than 48" to the top of the box above the finish floor? /// 1117B.6 Item 5.2, 1117B.6 item 5.1	
16.80	Alarm	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	In buildings where an emergency warning system is required, is there a visual alarm (strobe) in the toilet room? /// 907.9.1, 907.9.2, 1114B.2.2	Lacking

11/13/12

SCOPE:
(On next page)

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TOILET FACILITIES

ITEMIZED LIST OF ACCESSIBLE UPGRADES REQUIRED

SCOPE:

- Install Unisex door sign centered at 60" AFF.
- Install Unisex wall sign a minimum of 48" AFF to the baseline of the lowest line of Braille and 60" AFF to the baseline of the heist line of raised characters.
- Remove cabinet and stored product from restroom to provide the required clear space.
- Shift water closet to provide 16"-18" from centerline to near wall.
- Relocate toilet paper dispenser to between 7"-9" measured from the front of the water closet to the centerline of the dispenser and a minimum height of 19" AFF to the dispensing outlet.
- Relocate seat cover dispenser, soap dispenser and paper towel dispensers to provide 40" maximum AFF to highest operable part. Avoid locating above the grab bars or within maneuvering clear space and must be operable with one hand and does not require tight grasping, pinching or twisting.
- Lower mirrors to 40" maximum to viewable part of the glass.
- Relocate rear grab bar to 33" centered AFF and to extend 12" minimum and 24" minimum from centerline of water closet.

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TOILET FACILITIES

Pictures



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Pictures



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TOILET FACILITIES

Location Information: Second floor west (LT) – children, provides an accessible Unisex single accommodatin restroom. This restroom is provided along the common interior accessible route.

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments																												
16.1	Toilet Rooms	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If toilet rooms are provided, does each public and common use toilet room comply with the requirements below? (A common use toilet room is used for a restricted group of people such as occupants of a building or employees of a company.) 213.2 /// 1115B.1	See below																												
16.2	Gender Separate Toilet Rooms	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where separate facilities are provided for persons of each sex, are these facilities accessible? 213.1 /// 1115B.1.1																													
16.3	Unisex Toilet Rooms	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Where unisex facilities are provided are these facilities accessible? 213.1 /// 1115B.1.1																													
16.4	Accessible Route of Travel	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the toilet room located on an accessible route of travel? 213.1 /// 1115B.1																													
16.5	Fixtures	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If provided, are each of the following accessible fixtures and controls located on an accessible route within the toilet room? - Water closet (WC) - Lavatory - Urinal - Controls, Dispensers, and Mirrors 213.3 /// 1115B.1																													
16.6	Entry Doors	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does the door comply with the requirements below? 404.2.3 /// 1115B.5, 1133B2	Lacking signage, closure																												
16.7	Clear Door Opening	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	When the door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the doorstop on the latch side? 404.2.3 /// 1133B.2.2, 1133B.1.1.1.1																													
16.8	Door Swing	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the door swing <u>not</u> intrude into the clear floor space at any fixture? 603.2.3 /// 1115B.5																													
16.9	Door Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If the door is not automatic or power assisted, does it have a level and clear maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26(a)(b) & (c) ? <table border="1" style="margin-left: 20px;"> <thead> <tr> <th>Approach</th> <th>Side</th> <th>Width</th> <th>Depth</th> </tr> </thead> <tbody> <tr> <td>Front</td> <td>Pull</td> <td>D + 18" *</td> <td>60"</td> </tr> <tr> <td>Front</td> <td>Push</td> <td>D + 0" **</td> <td>48"</td> </tr> <tr> <td>Latch</td> <td>Pull</td> <td>D + 24"</td> <td>60"</td> </tr> <tr> <td>Latch</td> <td>Push</td> <td>D + 24"</td> <td>44" ***</td> </tr> <tr> <td>Hinge</td> <td>Pull</td> <td>D + 36"</td> <td>60"</td> </tr> <tr> <td>Hinge</td> <td>Push</td> <td>54" ****</td> <td>44" *****</td> </tr> </tbody> </table> * D + 24" at exterior doors. ** D + 12" if door has both a latch and a closer. *** 48" if door has closer. **** Measured from latch toward hinge. ***** 48" if door has both a latch and a closer. 404.2.4, Table 404.2.4.1 /// 1133B.2.4.2, Fig 11B-26(a)(b) & (c)	Approach	Side	Width	Depth	Front	Pull	D + 18" *	60"	Front	Push	D + 0" **	48"	Latch	Pull	D + 24"	60"	Latch	Push	D + 24"	44" ***	Hinge	Pull	D + 36"	60"	Hinge	Push	54" ****	44" *****	
Approach	Side	Width	Depth																													
Front	Pull	D + 18" *	60"																													
Front	Push	D + 0" **	48"																													
Latch	Pull	D + 24"	60"																													
Latch	Push	D + 24"	44" ***																													
Hinge	Pull	D + 36"	60"																													
Hinge	Push	54" ****	44" *****																													
16.10	Door Hardware	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are all handles, locks, and latches or other operative devices operable with one hand? 404.2.7, 309.4 /// 1133B.2.5.2																													
16.11	Door Operating Effort	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the force required to operate a door no greater than 5 lbs? (Fire doors may have up to 15 lbs to achieve positive latching). 309.4 /// 1133B.2.5 items 1, 2 & 3	Lacks closure																												

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.12	Identification Symbols (Door)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is each doorway leading to a men's toilet room identified by an equilateral triangle 1/4" thick with edges 12" long, and is each women's toilet room identified by a circle, 1/4" thick and 12" in diameter? (A 12" circle shall identify unisex facilities, 1/4" with a 1/4" thick triangle superimposed and within the circle.) 216.8 /// 1115B.6	Lacking
16.13	Identification Symbols	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the geometric symbol centered on the door leaf at a height of 60" and is the symbol's color and contrast distinctly different from the color and contrast of the door? /// 1115B.6	Lacking
16.14	Room/Space Identification Signs	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	In addition, is there a tactile room identification sign complying with the requirements below? 216.2 /// 1117B.5.1 item 1, 1117B.5.5, 1117B.5.6	
16.15	Mounting Location (48"-60")	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are tactile signs mounted on the wall adjacent to the latch side of the door at a min. of 48" AFF to the baseline of the lowest line of Braille and a max. of 60" AFF to the baseline of the highest line of raised characters? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 703.4.1 /// 1117B.5.7	60 1/2" AFF
16.16	Gender	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the gender indicated on the sign by raised letters (men's, women's, boys', girls')? 703.6.1 /// 1117B.5.1 item 2	
16.17	Pictogram	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a gender pictogram provided directly above the raised letters? 703.6.1, 216.8 /// 1117B.5.5 item 3	
16.18	ISA	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If the toilet room is accessible, is the room identified by an ISA? 216.8 /// 1117B.5.8.1	
16.19	Raised and Braille Characters	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does Grade 2 Braille accompany the characters on the tactile signs? Is the Braille placed a min. of 3/8" and a max. of 1/2" below the tactile characters, flush left or centered? If the tactile text is multi-lined, is all Braille placed together below all lines of tactile text? Are the dots within each Braille cell 1/10" on-center? 703.3, 703.5 /// 1117B.5.5 items 1 & 4, 1117B.5.6	
16.20	Character Size	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the raised characters on tactile signs between 5/8" and 2" high and raised at least 1/32"? 703.2.1 & 703.2.5 /// 1117B.5.5 item 2	
16.21	Upper Case	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 703.2, 703.2.3 /// 1117B.5.5 item 1	
16.22	Contrast	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Do the characters on signs contrast with their background (light-on-dark or dark-on-light) and do the signs have a non-glare finish? 703.5.1 /// 1117B.5.2	
16.23	Approach	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Can a person approach to within 3" of tactile signs without encountering protruding objects or standing within the swing of the door? /// 1117B.5.7	
16.24	Floor Surface	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the surface of the toilet room stable, firm, and slip resistant? 302.1 /// 1124B.1	
16.25	Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a 30" x 48" space to permit a wheel chair to not be struck by the door swing and an unobstructed turning space (a 60" diameter circle or T-shaped space) in the toilet room? (The clear floor space of fixtures and controls, the accessible route of travel, and the turning space may overlap.) 603.2.1, 304.3.1, 304.3.2 /// 1115B.3.1 Item 1, 1115B.3.2 item 1, Fig 11B-12(a) & (b)	
16.26	Additional Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a clear floor space around the water closet of 60" min. measured perpendicular from the side wall closest to the water closet and 56" min. measured perpendicular from the rear wall. /// 1115B.4.1.2.1 Fig 11B-1E(a)	
16.27	Additional Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a min. 48" (measured from the front edge of the toilet) x 60" maneuvering space in front of the toilet? NOTE: Door is permitted to swing into the area beyond the 56" min. space referenced in 16.26. See Fig 11B-1E(a) /// 1115B.3.2.3	
16.28	Additional Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Other than the door to the accessible WC compartment, no door, in any position, encroaches into this turning space for more than 12". /// 1115B.3.1 Item 1, 1115B.3.2 item 1	

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.29	Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the waste bin located where it does <u>not</u> protrude into any required accessible route of travel, turning space, door swing, or any clear floor space of fixtures or dispensers? 604.3.2, 307.1 /// 1115B.1	
16.30	Stall Door Width	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	In front entry stalls: When the stall door is open 90 degrees, is there a clear opening of at least 32" measured between the face of the door and the edge of the partition on the latch side? 404.2.3 /// 1115B.3.1 item 4.4	
16.31	Stall Door Width	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	In side entry stalls: When the stall door is open 90 degrees, is there a clear opening of at least 34" measured between the face of the door and the edge of the partition on the latch side? /// 1115B.3.1 item 4.4	
16.32	Stall Door Hardware	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Does the stall door have U-pulls on both sides mounted below a locking mechanism operable with one hand without tight grasping, pinching, or twisting of the wrist? 604.8.2.2, 404.2.7 /// 1115B.3.1 item 4.5	
16.33	Stall Door	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the stall door self-closing? 604.8.1.2 /// 1115B.3.1 item 4.4	
16.34	Stall Door Strike Edge (swings-out)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall door opens out at the end of an aisle, is there at least 18" of maneuvering space at the latch side of the stall door? 404.2.4.3 /// 1115B.3.1 item 4.5 Fig 11B-26(a)	
16.35	Approach Aisle to Stall (swings-out)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall door swings out, is the aisle approaching the stall at least 60" wide? 604.8.1.1 /// 1115B.3.1 item 4.5	
16.36	Stall Width	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the stall at least 60" wide? Fig 604.8.1.1(b) /// 1115B.3.1 item 4.1	
16.37	Stall Maneuvering Space (Side entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has a side entry stall door, is there a 60" by 60" clear floor space in front of the WC? Fig 604.8.1.1 /// 1115B.3.1 item 4.2	
16.38	Stall Maneuvering Space (Side entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has side entry stall door, is there a 60" min wide by 56" min deep space for a wall-mounted WC, or a 60" min wide by 59" min deep space for floor-mounted WC? Additionally, is there a 60" min. maneuvering space measured from the leading edge of the water closet? Note: Door is permitted to swing into the last 36" of this maneuvering space. Fig. 604.8.1.1 /// Fig 11B-1B & Fig 11B-1E(e)	
16.39	Stall Maneuvering Space (End entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has an end entry stall door, is there at least a 60" wide by 48" deep clear floor space in front of the WC? /// 1115B.3.1 item 4.3	
16.40	Stall Door Location (End entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has an end entry stall door, is the stall door located in front of the clear floor space - diagonal to the WC - with a maximum stile width of 4 inches? Fig. 604.8.1.2 /// 1115B.3.1 item 4.3	
16.41	WC not in Stalls- Maneuvering space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If the WC is <u>not</u> in a stall, is there a clear floor space at least 60" wide by 48" deep in front of the WC to allow for a front transfer? /// 1115B.4.1 item 2.1, Fig. 11B-1A	
16.42	WC Location	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the centerline of the WC 16"-18" from the near wall or partition? 604.2 /// 1115B.4.1 item 1, Fig 11B-1B	19" Shift W/C
16.43	WC Seat	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the top of the WC seat between 17" and 19" AFF? 604.4 /// 1115B.4.1 item 4	
16.44	WC Flush Controls	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are flush controls automatic or operable with one hand and located on the wide side of the WC where the clear floor space is provided? 604.6, 309.2, 309.4 /// 1115B.4.1 item 5	
16.45	Toilet Paper Dispenser	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the dispensing position of the dispenser a min. of 19" AFF AND a min. of 7" and a max. of 9" from the front edge of the toilet seat to the centerline of the dispenser? 604.7 /// 1115B.8.4	12" to rim

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.46	Toilet Paper Dispenser	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the toilet paper dispenser mounted below the side grab bar? /// 1115B.8.4	
16.47	Toilet Paper Dispenser	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the toilet paper dispenser allow continuous paper delivery? 604.7 /// 1115B.8.4	
16.48	Seat Cover Dispenser	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the highest operable part of the seat cover dispenser no higher than 40 inches AFF? /// 1115B.8.3	
16.49	Grab Bars	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a 42" side grab bar and a 36" rear grab bar in the stall, centered at 33 AFF? (The rear grab bar may be centered at 33" to 36" AFF at tank-type toilets ; allowing a 1-1/2" space between the grab bar and the tank top) 604.5.1, 604.5.2 /// 1115B.4.1 items 3.1 & 3.2, Fig. 11B-1A	
16.50	Grab Bar Diameter	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the outside diameter of the grab bar between 1-1/4" and 1-1/2"? /// 1115B.7.1	
16.51	Grab Bar Wall Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the space between the grab bar and the wall exactly 1-1/2 inches? /// 1115B.7.1	
16.52	Grab Bar Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are any dispensers located so that they <u>do not</u> obstruct the use of the grab bar (e.g., no closer than 18" above and 1 1/2" below the tangent point of the grab bar unless dispenser is recessed, flush with wall and has no sharp edges)? 609.3 ///	
16.53	Hazards at Grab Bars	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are grab bars and adjacent walls free of sharp or abrasive elements? 505.8 /// 1115B.7.3	
16.54	Side Grab Bar	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the side grab bar extend at least 54" min beyond the rear wall while the other end is a maximum of 12" from the rear wall, with the front end positioned 24" min. in front of the WC? 604.5.1 /// 1115B.4.1 item 3.1 Fig 11B-1A	
16.55	Rear Grab Bar	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does the rear grab bar extend from the centerline of the WC 12" min. on one side and 24" min. on the other side? 604.5.2 /// 1115B.4.1 item 3.2 11B-1A	13" / 23"
16.56	Urinals	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where urinals are provided, does at least one comply with the requirements below? 605.1 /// 1115B.4.2	
16.57	Flush Valve & Urinal Rim Height	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the flush valve mounted no higher than 44" AFF, operable with one hand and does not require tight grasping, pinching or twisting of the wrist and require a max. of 5lbs of force to operate? 605.4 /// 1115B.4.2.2 Does the urinal have an elongated rim projecting at least 14" from the wall and a maximum of 17" AFF? 605.2(a) ///1115B.4.2 item 1	
16.58	Clear Floor Space at Urinal	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is there a clear floor space at least 30" x 48" which allows a forward approach to the urinal? 605.3 /// 1115B.4.2 item 3	
16.59	Width Between Screens at Urinal	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If urinal screens are provided and they extend less than 24" beyond the front edge of the urinal rim, is there at least 30" between the two panels? /// 1115B.4.2 item 3	
16.60	Width Between Screens at Urinal	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If urinal screens are provided and they extend more than 24" beyond the front edge of the urinal rim, is there at least 36" between the two panels? 605.3 /// 1118B.4 item 2, Fig. 11B-5A(b)	
16.61	Lavatories	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If lavatories are provided, does at least one lavatory meet the requirements below? 606.1 /// 1115B.4.3	
16.62	Lavatory Rim Height	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the lavatory rim or counter surface no higher than 34" AFF? 606.3 /// 1115B.4.3 item 2	
16.63	Lavatory Apron Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 29" clearance from the floor to the bottom of the apron? 606.3 Exception 2 /// 1115B.4.3 item 2	
16.64	Lavatory Knee Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 27" clearance from the floor to the underside of the lavatory, extending 8" minimum measured from the front edge underneath the lavatory back towards the wall? 306 /// 1115B.4.3 item 2, Fig 11B-1D	
16.65	Lavatory Wall Projection	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the front edge of the lavatory project at least 17" from the wall? /// 1115B.4.3 item 2	

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.66	Clear Floor Space at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a clear floor space at least 30" x 48" in front of the lavatory (extending a maximum of 19" underneath the lavatory) allowing a forward approach? 606.2 /// 1115B.4.3 item 3	
16.67	Side Clearance at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a minimum of 18" from the centerline of the lavatory to the nearest sidewall or partition? /// 1115B.4.3 item 2	Cabinet encroaches
16.68	Lavatory Location	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the clear floor space adjoin or overlap an accessible route of travel & is there at least 48" clearance that extends a max 19" into knee & toe space under lavatory? 606.2, 306.1 /// 1115B.4.3 item 3	
16.69	Pipe Insulation at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are drainpipes and hot water pipes insulated to protect against contact? 606.5 /// 1115B.4.3 item 4	
16.70	Smooth Surfaces at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the area below the lavatory free of sharp or abrasive surfaces? 606.5 /// 1115B.4.3 item 4	
16.71	Faucet Operation at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Can the faucet be operated with one hand without tight grasping, pinching, or twisting of the wrist? 606.4 /// 1115B.4.3 item 1	
16.72	Faucet Operation at Lavatory	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the valve is self-closing, does it remain open for at least 10 seconds? 606.4 /// 1115B.4.3 item 1	
16.73	Mirrors	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Where mirrors are provided above lavatories or countertops is the reflecting edge no higher than 40" AFF OR is a mirror not located above lavatories or countertops installed with it's reflecting edge no higher than 35" AFF? 603.3, 213,3,5 /// 1115B.8.1.1	55" AFF
16.74	Coat Hook	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where a coat hook is provided in an accessible stall is it 48" maximum AFF? 604.8.3 /// 1117B.8	
16.75	Dispensers Operating Height	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is at least one of each dispenser type accessible and is the highest operable part no higher than 40" AFF? (Indicate type, e.g., paper towel dispenser [PTD], electrical dryer [ED], soap dispenser [SD], and height in inches.) /// 1115B.8.3	64" (PTD) 41" (SD)
16.76	Floor Space at Dispensers	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a clear floor space at least 30" x 48" in front of the dispenser allowing either a forward or a parallel approach to the dispenser? 606.2 /// 1117B.6 item 2, 1118B.4.1	
16.77	Dispenser Operation	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Can the dispenser be operated with one hand without tight grasping, pinching, or twisting of the wrist? 309.4 /// 1117B.6 item 4	
16.78	Head room	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 80" clear head room within the pedestrian circulation area, including the accessible route of travel? 307.4 /// 1133B.8.6.2	
16.79	Electrical Plugs and Switches	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are electrical switches at 48" to the top of the box above the finish floor? Are all electrical plugs set at least 15" to the bottom of the box and not more than 48" to the top of the box above the finish floor? /// 1117B.6 Item 5.2, 1117B.6 item 5.1	
16.80	Alarm	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	In buildings where an emergency warning system is required, is there a visual alarm (strobe) in the toilet room? /// 907.9.1, 907.9.2, 1114B.2.2	Lacking

11/13/12

SCOPE:
(On next page)

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TOILET FACILITIES

ITEMIZED LIST OF ACCESSIBLE UPGRADES REQUIRED

SCOPE:

- Install new closure to the entry doors to allow push and pull pounds of pressure to 5 lbs. maximum and a 3 second sweep maximum (70 degree opening to 3" from latch).
- Install new Unisex door sign centered at 60" AFF.
- Relocate existing Unisex wall sign a minimum of 48" AFF to the baseline of the lowest line of Braille and 60" AFF to the baseline of the highest line of raised characters.
- Remove cabinet from restroom next to sink to provide the required clear space.
- Shift water closet to provide 16"-18" from centerline to near wall.
- Relocate toilet paper dispenser to between 7"-9" measured from the front of the water closet to the centerline of the dispenser and a minimum height of 19" AFF to the dispensing outlet.
- Relocate seat cover dispenser, soap dispenser and paper towel dispensers to provide 40" maximum AFF to highest operable part. Avoid locating above the grab bars or within maneuvering clear space and must be operable with one hand and does not require tight grasping, pinching or twisting.
- Lower mirrors to 40" maximum to viewable part of the glass.
- Relocate rear grab bar to 33" centered AFF and to extend 12" minimum and 24" minimum from centerline of water closet.

670 PLACERVILLE DR

TOILET FACILITIES

Pictures



670 PLACERVILLE DR

TOILET FACILITIES

Location Information: First west end provides a non-accessible Unisex single accommodatin restroom. This restroom is provided along the common interior accessible route.

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments																												
16.1	Toilet Rooms	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If toilet rooms are provided, does each public and common use toilet room comply with the requirements below? (A common use toilet room is used for a restricted group of people such as occupants of a building or employees of a company.) 213.2 /// 1115B.1	See below																												
16.2	Gender Separate Toilet Rooms	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where separate facilities are provided for persons of each sex, are these facilities accessible? 213.1 /// 1115B.1.1																													
16.3	Unisex Toilet Rooms	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Where unisex facilities are provided are these facilities accessible? 213.1 /// 1115B.1.1																													
16.4	Accessible Route of Travel	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the toilet room located on an accessible route of travel? 213.1 /// 1115B.1																													
16.5	Fixtures	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If provided, are each of the following accessible fixtures and controls located on an accessible route within the toilet room? - Water closet (WC) - Lavatory - Urinal - Controls, Dispensers, and Mirrors 213.3 /// 1115B.1	Lacking grab bars																												
16.6	Entry Doors	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does the door comply with the requirements below? 404.2.3 /// 1115B.5, 1133B2	Lacking signage, clearances, closure																												
16.7	Clear Door Opening	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	When the door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the doorstop on the latch side? 404.2.3 /// 1133B.2.2, 1133B.1.1.1.1																													
16.8	Door Swing	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does the door swing <u>not</u> intrude into the clear floor space at any fixture? 603.2.3 /// 1115B.5	Encroaches all clear spaces																												
16.9	Door Maneuvering Space	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If the door is not automatic or power assisted, does it have a level and clear maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26(a)(b) & (c) ? <table border="1" data-bbox="560 1381 1122 1583"> <thead> <tr> <th>Approach</th> <th>Side</th> <th>Width</th> <th>Depth</th> </tr> </thead> <tbody> <tr> <td>Front</td> <td>Pull</td> <td>D + 18" *</td> <td>60"</td> </tr> <tr> <td>Front</td> <td>Push</td> <td>D + 0" **</td> <td>48"</td> </tr> <tr> <td>Latch</td> <td>Pull</td> <td>D + 24"</td> <td>60"</td> </tr> <tr> <td>Latch</td> <td>Push</td> <td>D + 24"</td> <td>44" ***</td> </tr> <tr> <td>Hinge</td> <td>Pull</td> <td>D + 36"</td> <td>60"</td> </tr> <tr> <td>Hinge</td> <td>Push</td> <td>54" ****</td> <td>44" *****</td> </tr> </tbody> </table> * D + 24" at exterior doors. ** D + 12" if door has both a latch and a closer. *** 48" if door has closer. **** Measured from latch toward hinge. ***** 48" if door has both a latch and a closer. 404.2.4, Table 404.2.4.1 /// 1133B.2.4.2, Fig 11B-26(a)(b) & (c)	Approach	Side	Width	Depth	Front	Pull	D + 18" *	60"	Front	Push	D + 0" **	48"	Latch	Pull	D + 24"	60"	Latch	Push	D + 24"	44" ***	Hinge	Pull	D + 36"	60"	Hinge	Push	54" ****	44" *****	4" push side and 10" pull side clear. 42" pull side depth due to cabinet
Approach	Side	Width	Depth																													
Front	Pull	D + 18" *	60"																													
Front	Push	D + 0" **	48"																													
Latch	Pull	D + 24"	60"																													
Latch	Push	D + 24"	44" ***																													
Hinge	Pull	D + 36"	60"																													
Hinge	Push	54" ****	44" *****																													
16.10	Door Hardware	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are all handles, locks, and latches or other operative devices operable with one hand? 404.2.7, 309.4 /// 1133B.2.5.2																													
16.11	Door Operating Effort	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the force required to operate a door no greater than 5 lbs? (Fire doors may have up to 15 lbs to achieve positive latching). 309.4 /// 1133B.2.5 items 1, 2 & 3	Lacks closure																												

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.12	Identification Symbols (Door)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is each doorway leading to a men's toilet room identified by an equilateral triangle 1/4" thick with edges 12" long, and is each women's toilet room identified by a circle, 1/4" thick and 12" in diameter? (A 12" circle shall identify unisex facilities, 1/4" with a 1/4" thick triangle superimposed and within the circle.) 216.8 /// 1115B.6	Lacking
16.13	Identification Symbols	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the geometric symbol centered on the door leaf at a height of 60" and is the symbol's color and contrast distinctly different from the color and contrast of the door? /// 1115B.6	Lacking
16.14	Room/Space Identification Signs	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	In addition, is there a tactile room identification sign complying with the requirements below? 216.2 /// 1117B.5.1 item 1, 1117B.5.5, 1117B.5.6	Lacking
16.15	Mounting Location (48"-60")	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are tactile signs mounted on the wall adjacent to the latch side of the door at a min. of 48" AFF to the baseline of the lowest line of Braille and a max. of 60" AFF to the baseline of the highest line of raised characters? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 703.4.1 /// 1117B.5.7	Lacking
16.16	Gender	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the gender indicated on the sign by raised letters (men's, women's, boys', girls')? 703.6.1 /// 1117B.5.1 item 2	Lacking
16.17	Pictogram	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there a gender pictogram provided directly above the raised letters? 703.6.1, 216.8 /// 1117B.5.5 item 3	Lacking
16.18	ISA	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If the toilet room is accessible, is the room identified by an ISA? 216.8 /// 1117B.5.8.1	Lacking
16.19	Raised and Braille Characters	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does Grade 2 Braille accompany the characters on the tactile signs? Is the Braille placed a min. of 3/8" and a max. of 1/2" below the tactile characters, flush left or centered? If the tactile text is multi-lined, is all Braille placed together below all lines of tactile text? Are the dots within each Braille cell 1/10" on-center? 703.3, 703.5 /// 1117B.5.5 items 1 & 4, 1117B.5.6	Lacking
16.20	Character Size	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are the raised characters on tactile signs between 5/8" and 2" high and raised at least 1/32"? 703.2.1 & 703.2.5 /// 1117B.5.5 item 2	Lacking
16.21	Upper Case	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 703.2, 703.2.3 /// 1117B.5.5 item 1	Lacking
16.22	Contrast	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Do the characters on signs contrast with their background (light-on-dark or dark-on-light) and do the signs have a non-glare finish? 703.5.1 /// 1117B.5.2	Lacking
16.23	Approach	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Can a person approach to within 3" of tactile signs without encountering protruding objects or standing within the swing of the door? /// 1117B.5.7	
16.24	Floor Surface	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the surface of the toilet room stable, firm, and slip resistant? 302.1 /// 1124B.1	
16.25	Maneuvering Space	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there a 30" x 48" space to permit a wheel chair to not be struck by the door swing and an unobstructed turning space (a 60" diameter circle or T-shaped space) in the toilet room? (The clear floor space of fixtures and controls, the accessible route of travel, and the turning space may overlap.) 603.2.1, 304.3.1, 304.3.2 /// 1115B.3.1 Item 1, 1115B.3.2 item 1, Fig 11B-12(a) & (b)	60" x 60" except for cabinet and wall cabinet
16.26	Additional Maneuvering Space	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there a clear floor space around the water closet of 60" min. measured perpendicular from the side wall closest to the water closet and 56" min. measured perpendicular from the rear wall. /// 1115B.4.1.2.1 Fig 11B-1E(a)	38" to vanity
16.27	Additional Maneuvering Space	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there a min. 48" (measured from the front edge of the toilet) x 60" maneuvering space in front of the toilet? NOTE: Door is permitted to swing into the area beyond the 56" min. space referenced in 16.26. See Fig 11B-1E(a) /// 1115B.3.2.3	38" x 48"
16.28	Additional Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Other than the door to the accessible WC compartment, no door, in any position, encroaches into this turning space for more than 12". /// 1115B.3.1 Item 1, 1115B.3.2 item 1	

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.29	Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the waste bin located where it does <u>not</u> protrude into any required accessible route of travel, turning space, door swing, or any clear floor space of fixtures or dispensers? 604.3.2, 307.1 /// 1115B.1	
16.30	Stall Door Width	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	In front entry stalls: When the stall door is open 90 degrees, is there a clear opening of at least 32" measured between the face of the door and the edge of the partition on the latch side? 404.2.3 /// 1115B.3.1 item 4.4	
16.31	Stall Door Width	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	In side entry stalls: When the stall door is open 90 degrees, is there a clear opening of at least 34" measured between the face of the door and the edge of the partition on the latch side? /// 1115B.3.1 item 4.4	
16.32	Stall Door Hardware	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Does the stall door have U-pulls on both sides mounted below a locking mechanism operable with one hand without tight grasping, pinching, or twisting of the wrist? 604.8.2.2, 404.2.7 /// 1115B.3.1 item 4.5	
16.33	Stall Door	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the stall door self-closing? 604.8.1.2 /// 1115B.3.1 item 4.4	
16.34	Stall Door Strike Edge (swings-out)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall door opens out at the end of an aisle, is there at least 18" of maneuvering space at the latch side of the stall door? 404.2.4.3 /// 1115B.3.1 item 4.5 Fig 11B-26(a)	
16.35	Approach Aisle to Stall (swings-out)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall door swings out, is the aisle approaching the stall at least 60" wide? 604.8.1.1 /// 1115B.3.1 item 4.5	
16.36	Stall Width	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the stall at least 60" wide? Fig 604.8.1.1(b) /// 1115B.3.1 item 4.1	
16.37	Stall Maneuvering Space (Side entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has a side entry stall door, is there a 60" by 60" clear floor space in front of the WC? Fig 604.8.1.1 /// 1115B.3.1 item 4.2	
16.38	Stall Maneuvering Space (Side entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has side entry stall door, is there a 60" min wide by 56" min deep space for a wall-mounted WC, or a 60" min wide by 59" min deep space for floor-mounted WC? Additionally, is there a 60" min. maneuvering space measured from the leading edge of the water closet? Note: Door is permitted to swing into the last 36" of this maneuvering space. Fig. 604.8.1.1 /// Fig 11B-1B & Fig 11B-1E(e)	
16.39	Stall Maneuvering Space (End entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has an end entry stall door, is there at least a 60" wide by 48" deep clear floor space in front of the WC? /// 1115B.3.1 item 4.3	
16.40	Stall Door Location (End entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has an end entry stall door, is the stall door located in front of the clear floor space - diagonal to the WC - with a maximum stile width of 4 inches? Fig. 604.8.1.2 /// 1115B.3.1 item 4.3	
16.41	WC not in Stalls- Maneuvering space	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If the WC is <u>not</u> in a stall, is there a clear floor space at least 60" wide by 48" deep in front of the WC to allow for a front transfer? /// 1115B.4.1 item 2.1, Fig. 11B-1A	38" x 48"
16.42	WC Location	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the centerline of the WC 16"-18" from the near wall or partition? 604.2 /// 1115B.4.1 item 1, Fig 11B-1B	20" Shift W/C
16.43	WC Seat	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the top of the WC seat between 17" and 19" AFF? 604.4 /// 1115B.4.1 item 4	
16.44	WC Flush Controls	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are flush controls automatic or operable with one hand and located on the wide side of the WC where the clear floor space is provided? 604.6, 309.2, 309.4 /// 1115B.4.1 item 5	
16.45	Toilet Paper Dispenser	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the dispensing position of the dispenser a min. of 19" AFF AND a min. of 7" and a max. of 9" from the front edge of the toilet seat to the centerline of the dispenser? 604.7 /// 1115B.8.4	3" on center to rim

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.46	Toilet Paper Dispenser	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the toilet paper dispenser mounted below the side grab bar? /// 1115B.8.4	
16.47	Toilet Paper Dispenser	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the toilet paper dispenser allow continuous paper delivery? 604.7 /// 1115B.8.4	
16.48	Seat Cover Dispenser	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the highest operable part of the seat cover dispenser no higher than 40 inches AFF? /// 1115B.8.3	SCD 46" AFF
16.49	Grab Bars	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there a 42" side grab bar and a 36" rear grab bar in the stall, centered at 33 AFF? (The rear grab bar may be centered at 33" to 36" AFF at tank-type toilets ; allowing a 1-1/2" space between the grab bar and the tank top) 604.5.1, 604.5.2 /// 1115B.4.1 items 3.1 & 3.2, Fig. 11B-1A	Side 16" Rear lacking
16.50	Grab Bar Diameter	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the outside diameter of the grab bar between 1-1/4" and 1-1/2"? /// 1115B.7.1	
16.51	Grab Bar Wall Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the space between the grab bar and the wall exactly 1-1/2 inches? /// 1115B.7.1	
16.52	Grab Bar Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are any dispensers located so that they <u>do not</u> obstruct the use of the grab bar (e.g., no closer than 18" above and 1 1/2" below the tangent point of the grab bar unless dispenser is recessed, flush with wall and has no sharp edges)? 609.3 ///	
16.53	Hazards at Grab Bars	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are grab bars and adjacent walls free of sharp or abrasive elements? 505.8 /// 1115B.7.3	
16.54	Side Grab Bar	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does the side grab bar extend at least 54" min beyond the rear wall while the other end is a maximum of 12" from the rear wall, with the front end positioned 24" min. in front of the WC? 604.5.1 /// 1115B.4.1 item 3.1 Fig 11B-1A	30 1/2" (>54") 13" (<12") 0" (<24")
16.55	Rear Grab Bar	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does the rear grab bar extend from the centerline of the WC 12" min. on one side and 24" min. on the other side? 604.5.2 /// 1115B.4.1 item 3.2 11B-1A	Lacking
16.56	Urinals	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where urinals are provided, does at least one comply with the requirements below? 605.1 /// 1115B.4.2	
16.57	Flush Valve & Urinal Rim Height	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the flush valve mounted no higher than 44" AFF, operable with one hand and does not require tight grasping, pinching or twisting of the wrist and require a max. of 5lbs of force to operate? 605.4 /// 1115B.4.2.2 Does the urinal have an elongated rim projecting at least 14" from the wall and a maximum of 17" AFF? 605.2(a) ///1115B.4.2 item 1	
16.58	Clear Floor Space at Urinal	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is there a clear floor space at least 30" x 48" which allows a forward approach to the urinal? 605.3 /// 1115B.4.2 item 3	
16.59	Width Between Screens at Urinal	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If urinal screens are provided and they extend less than 24" beyond the front edge of the urinal rim, is there at least 30" between the two panels? /// 1115B.4.2 item 3	
16.60	Width Between Screens at Urinal	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If urinal screens are provided and they extend more than 24" beyond the front edge of the urinal rim, is there at least 36" between the two panels? 605.3 /// 1118B.4 item 2, Fig. 11B-5A(b)	
16.61	Lavatories	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If lavatories are provided, does at least one lavatory meet the requirements below? 606.1 /// 1115B.4.3	Clearances
16.62	Lavatory Rim Height	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the lavatory rim or counter surface no higher than 34" AFF? 606.3 /// 1115B.4.3 item 2	
16.63	Lavatory Apron Clearance	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 29" clearance from the floor to the bottom of the apron? 606.3 Exception 2 /// 1115B.4.3 item 2	26" AFF
16.64	Lavatory Knee Clearance	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 27" clearance from the floor to the underside of the lavatory, extending 8" minimum measured from the front edge underneath the lavatory back towards the wall? 306 /// 1115B.4.3 item 2, Fig 11B-1D	26" AFF
16.65	Lavatory Wall Projection	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the front edge of the lavatory project at least 17" from the wall? /// 1115B.4.3 item 2	

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.66	Clear Floor Space at Lavatory	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there a clear floor space at least 30" x 48" in front of the lavatory (extending a maximum of 19" underneath the lavatory) allowing a forward approach? 606.2 /// 1115B.4.3 item 3	26" Apron
16.67	Side Clearance at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a minimum of 18" from the centerline of the lavatory to the nearest sidewall or partition? /// 1115B.4.3 item 2	
16.68	Lavatory Location	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the clear floor space adjoin or overlap an accessible route of travel & is there at least 48" clearance that extends a max 19" into knee & toe space under lavatory? 606.2, 306.1 /// 1115B.4.3 item 3	
16.69	Pipe Insulation at Lavatory	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are drainpipes and hot water pipes insulated to protect against contact? 606.5 /// 1115B.4.3 item 4	Lacking wrap
16.70	Smooth Surfaces at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the area below the lavatory free of sharp or abrasive surfaces? 606.5 /// 1115B.4.3 item 4	
16.71	Faucet Operation at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Can the faucet be operated with one hand without tight grasping, pinching, or twisting of the wrist? 606.4 /// 1115B.4.3 item 1	
16.72	Faucet Operation at Lavatory	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the valve is self-closing, does it remain open for at least 10 seconds? 606.4 /// 1115B.4.3 item 1	
16.73	Mirrors	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Where mirrors are provided above lavatories or countertops is the reflecting edge no higher than 40" AFF OR is a mirror not located above lavatories or countertops installed with it's reflecting edge no higher than 35" AFF? 603.3, 213,3,5 /// 1115B.8.1.1	43" AFF
16.74	Coat Hook	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where a coat hook is provided in an accessible stall is it 48" maximum AFF? 604.8.3 /// 1117B.8	
16.75	Dispensers Operating Height	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is at least one of each dispenser type accessible and is the highest operable part no higher than 40" AFF? (Indicate type, e.g., paper towel dispenser [PTD], electrical dryer [ED], soap dispenser [SD], and height in inches.) /// 1115B.8.3	57" (PTD)
16.76	Floor Space at Dispensers	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a clear floor space at least 30" x 48" in front of the dispenser allowing either a forward or a parallel approach to the dispenser? 606.2 /// 1117B.6 item 2, 1118B.4.1	
16.77	Dispenser Operation	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Can the dispenser be operated with one hand without tight grasping, pinching, or twisting of the wrist? 309.4 /// 1117B.6 item 4	
16.78	Head room	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 80" clear head room within the pedestrian circulation area, including the accessible route of travel? 307.4 /// 1133B.8.6.2	
16.79	Electrical Plugs and Switches	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are electrical switches at 48" to the top of the box above the finish floor? Are all electrical plugs set at least 15" to the bottom of the box and not more than 48" to the top of the box above the finish floor? /// 1117B.6 Item 5.2, 1117B.6 item 5.1	
16.80	Alarm	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	In buildings where an emergency warning system is required, is there a visual alarm (strobe) in the toilet room? /// 907.9.1, 907.9.2, 1114B.2.2	Lacking

11/13/12

SCOPE:
(On next page)

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TOILET FACILITIES

ITEMIZED LIST OF ACCESSIBLE UPGRADES REQUIRED

SCOPE:

- Reverse entry door swing to allow the door to swing out of the facility allowing the maximum clear floor space that is reasonably achievable for this facility and install new auto door opener.
- Install new Unisex door sign centered at 60" AFF.
- Install new Unisex wall sign a minimum of 48" AFF to the baseline of the lowest line of Braille and 60" AFF to the baseline of the highest line of raised characters.
- Remove wall and floor mounted cabinets from restroom to provide the required clear space.
- Shift water closet to provide 16"-18" from centerline of near wall.
- Relocate toilet paper dispenser to between 7"-9" measured from the front of the water closet to the centerline of the dispenser and a minimum height of 19" AFF to the dispensing outlet.
- Install new wall mounted sink to allow proper clearances (Rim 34" maximum AFF, Apron 29" minimum AFF).
- Wrap sink pipe with insulation.
- Relocate seat cover dispenser, soap dispenser and paper towel dispensers to provide 40" maximum AFF to highest operable part. Avoid locating above the grab bars or within maneuvering clear space and must be operable with one hand and does not require tight grasping, pinching or twisting.
- Lower mirrors to 40" maximum to viewable part of the glass.
- Install new side grab bar to 33" centered AFF, minimum 54" and maximum 12" from the rear wall. (Note: 48" grab bar can be utilized to achieve minimum and maximum requirements).
- Install new rear grab bar to 33" centered AFF and to extend 12" minimum and 24" minimum from centerline of water closet.

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TOILET FACILITIES

Location Information: First floor east end provides a non-accessible Unisex single accommodation restroom. This restroom is provided along the common interior accessible route.

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments																												
16.1	Toilet Rooms	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If toilet rooms are provided, does each public and common use toilet room comply with the requirements below? (A common use toilet room is used for a restricted group of people such as occupants of a building or employees of a company.) 213.2 /// 1115B.1	See below																												
16.2	Gender Separate Toilet Rooms	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where separate facilities are provided for persons of each sex, are these facilities accessible? 213.1 /// 1115B.1.1																													
16.3	Unisex Toilet Rooms	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Where unisex facilities are provided are these facilities accessible? 213.1 /// 1115B.1.1																													
16.4	Accessible Route of Travel	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the toilet room located on an accessible route of travel? 213.1 /// 1115B.1																													
16.5	Fixtures	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If provided, are each of the following accessible fixtures and controls located on an accessible route within the toilet room? - Water closet (WC) - Lavatory - Urinal - Controls, Dispensers, and Mirrors 213.3 /// 1115B.1																													
16.6	Entry Doors	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does the door comply with the requirements below? 404.2.3 /// 1115B.5, 1133B2	Lacking signage, clearances, closure																												
16.7	Clear Door Opening	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	When the door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the doorstop on the latch side? 404.2.3 /// 1133B.2.2, 1133B.1.1.1.1																													
16.8	Door Swing	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the door swing <u>not</u> intrude into the clear floor space at any fixture? 603.2.3 /// 1115B.5																													
16.9	Door Maneuvering Space	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If the door is not automatic or power assisted, does it have a level and clear maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26(a)(b) & (c) ? <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Approach</th> <th>Side</th> <th>Width</th> <th>Depth</th> </tr> </thead> <tbody> <tr> <td>Front</td> <td>Pull</td> <td>D + 18" *</td> <td>60"</td> </tr> <tr> <td>Front</td> <td>Push</td> <td>D + 0" **</td> <td>48"</td> </tr> <tr> <td>Latch</td> <td>Pull</td> <td>D + 24"</td> <td>60"</td> </tr> <tr> <td>Latch</td> <td>Push</td> <td>D + 24"</td> <td>44" ***</td> </tr> <tr> <td>Hinge</td> <td>Pull</td> <td>D + 36"</td> <td>60"</td> </tr> <tr> <td>Hinge</td> <td>Push</td> <td>54" ****</td> <td>44" *****</td> </tr> </tbody> </table> * D + 24" at exterior doors. ** D + 12" if door has both a latch and a closer. *** 48" if door has closer. **** Measured from latch toward hinge. ***** 48" if door has both a latch and a closer. 404.2.4, Table 404.2.4.1 /// 1133B.2.4.2, Fig 11B-26(a)(b) & (c)	Approach	Side	Width	Depth	Front	Pull	D + 18" *	60"	Front	Push	D + 0" **	48"	Latch	Pull	D + 24"	60"	Latch	Push	D + 24"	44" ***	Hinge	Pull	D + 36"	60"	Hinge	Push	54" ****	44" *****	7" pull side clear 34" pull side depth 4" push side clear
Approach	Side	Width	Depth																													
Front	Pull	D + 18" *	60"																													
Front	Push	D + 0" **	48"																													
Latch	Pull	D + 24"	60"																													
Latch	Push	D + 24"	44" ***																													
Hinge	Pull	D + 36"	60"																													
Hinge	Push	54" ****	44" *****																													
16.10	Door Hardware	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are all handles, locks, and latches or other operative devices operable with one hand? 404.2.7, 309.4 /// 1133B.2.5.2																													
16.11	Door Operating Effort	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the force required to operate a door no greater than 5 lbs? (Fire doors may have up to 15 lbs to achieve positive latching). 309.4 /// 1133B.2.5 items 1, 2 & 3																													

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.12	Identification Symbols (Door)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is each doorway leading to a men's toilet room identified by an equilateral triangle 1/4" thick with edges 12" long, and is each women's toilet room identified by a circle, 1/4" thick and 12" in diameter? (A 12" circle shall identify unisex facilities, 1/4" with a 1/4" thick triangle superimposed and within the circle.) 216.8 /// 1115B.6	Lacking
16.13	Identification Symbols	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the geometric symbol centered on the door leaf at a height of 60" and is the symbol's color and contrast distinctly different from the color and contrast of the door? /// 1115B.6	Lacking
16.14	Room/Space Identification Signs	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	In addition, is there a tactile room identification sign complying with the requirements below? 216.2 /// 1117B.5.1 item 1, 1117B.5.5, 1117B.5.6	Lacking
16.15	Mounting Location (48"-60")	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are tactile signs mounted on the wall adjacent to the latch side of the door at a min. of 48" AFF to the baseline of the lowest line of Braille and a max. of 60" AFF to the baseline of the highest line of raised characters? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 703.4.1 /// 1117B.5.7	Lacking
16.16	Gender	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the gender indicated on the sign by raised letters (men's, women's, boys', girls')? 703.6.1 /// 1117B.5.1 item 2	Lacking
16.17	Pictogram	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there a gender pictogram provided directly above the raised letters? 703.6.1, 216.8 /// 1117B.5.5 item 3	Lacking
16.18	ISA	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If the toilet room is accessible, is the room identified by an ISA? 216.8 /// 1117B.5.8.1	Lacking
16.19	Raised and Braille Characters	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does Grade 2 Braille accompany the characters on the tactile signs? Is the Braille placed a min. of 3/8" and a max. of 1/2" below the tactile characters, flush left or centered? If the tactile text is multi-lined, is all Braille placed together below all lines of tactile text? Are the dots within each Braille cell 1/10" on-center? 703.3, 703.5 /// 1117B.5.5 items 1 & 4, 1117B.5.6	Lacking
16.20	Character Size	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are the raised characters on tactile signs between 5/8" and 2" high and raised at least 1/32"? 703.2.1 & 703.2.5 /// 1117B.5.5 item 2	Lacking
16.21	Upper Case	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 703.2, 703.2.3 /// 1117B.5.5 item 1	Lacking
16.22	Contrast	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Do the characters on signs contrast with their background (light-on-dark or dark-on-light) and do the signs have a non-glare finish? 703.5.1 /// 1117B.5.2	Lacking
16.23	Approach	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Can a person approach to within 3" of tactile signs without encountering protruding objects or standing within the swing of the door? /// 1117B.5.7	
16.24	Floor Surface	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the surface of the toilet room stable, firm, and slip resistant? 302.1 /// 1124B.1	
16.25	Maneuvering Space	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there a 30" x 48" space to permit a wheel chair to not be struck by the door swing and an unobstructed turning space (a 60" diameter circle or T-shaped space) in the toilet room? (The clear floor space of fixtures and controls, the accessible route of travel, and the turning space may overlap.) 603.2.1, 304.3.1, 304.3.2 /// 1115B.3.1 Item 1, 1115B.3.2 item 1, Fig 11B-12(a) & (b)	27" x 48"
16.26	Additional Maneuvering Space	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there a clear floor space around the water closet of 60" min. measured perpendicular from the side wall closest to the water closet and 56" min. measured perpendicular from the rear wall. /// 1115B.4.1.2.1 Fig 11B-1E(a)	
16.27	Additional Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a min. 48" (measured from the front edge of the toilet) x 60" maneuvering space in front of the toilet? NOTE: Door is permitted to swing into the area beyond the 56" min. space referenced in 16.26. See Fig 11B-1E(a) /// 1115B.3.2.3	
16.28	Additional Maneuvering Space	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Other than the door to the accessible WC compartment, no door, in any position, encroaches into this turning space for more than 12". /// 1115B.3.1 Item 1, 1115B.3.2 item 1	

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.29	Maneuvering Space	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the waste bin located where it does <u>not</u> protrude into any required accessible route of travel, turning space, door swing, or any clear floor space of fixtures or dispensers? 604.3.2, 307.1 /// 1115B.1	
16.30	Stall Door Width	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	In front entry stalls: When the stall door is open 90 degrees, is there a clear opening of at least 32" measured between the face of the door and the edge of the partition on the latch side? 404.2.3 /// 1115B.3.1 item 4.4	
16.31	Stall Door Width	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	In side entry stalls: When the stall door is open 90 degrees, is there a clear opening of at least 34" measured between the face of the door and the edge of the partition on the latch side? /// 1115B.3.1 item 4.4	
16.32	Stall Door Hardware	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Does the stall door have U-pulls on both sides mounted below a locking mechanism operable with one hand without tight grasping, pinching, or twisting of the wrist? 604.8.2.2, 404.2.7 /// 1115B.3.1 item 4.5	
16.33	Stall Door	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the stall door self-closing? 604.8.1.2 /// 1115B.3.1 item 4.4	
16.34	Stall Door Strike Edge (swings-out)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall door opens out at the end of an aisle, is there at least 18" of maneuvering space at the latch side of the stall door? 404.2.4.3 /// 1115B.3.1 item 4.5 Fig 11B-26(a)	
16.35	Approach Aisle to Stall (swings-out)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall door swings out, is the aisle approaching the stall at least 60" wide? 604.8.1.1 /// 1115B.3.1 item 4.5	
16.36	Stall Width	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the stall at least 60" wide? Fig 604.8.1.1(b) /// 1115B.3.1 item 4.1	
16.37	Stall Maneuvering Space (Side entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has a side entry stall door, is there a 60" by 60" clear floor space in front of the WC? Fig 604.8.1.1 /// 1115B.3.1 item 4.2	
16.38	Stall Maneuvering Space (Side entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has side entry stall door, is there a 60" min wide by 56" min deep space for a wall-mounted WC, or a 60" min wide by 59" min deep space for floor-mounted WC? Additionally, is there a 60" min. maneuvering space measured from the leading edge of the water closet? Note: Door is permitted to swing into the last 36" of this maneuvering space. Fig. 604.8.1.1 /// Fig 11B-1B & Fig 11B-1E(e)	
16.39	Stall Maneuvering Space (End entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has an end entry stall door, is there at least a 60" wide by 48" deep clear floor space in front of the WC? /// 1115B.3.1 item 4.3	
16.40	Stall Door Location (End entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has an end entry stall door, is the stall door located in front of the clear floor space - diagonal to the WC - with a maximum stile width of 4 inches? Fig. 604.8.1.2 /// 1115B.3.1 item 4.3	
16.41	WC not in Stalls- Maneuvering space	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If the WC is <u>not</u> in a stall, is there a clear floor space at least 60" wide by 48" deep in front of the WC to allow for a front transfer? /// 1115B.4.1 item 2.1, Fig. 11B-1A	38" x 60" wall to front of WC
16.42	WC Location	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the centerline of the WC 16"-18" from the near wall or partition? 604.2 /// 1115B.4.1 item 1, Fig 11B-1B	19 1/2" Shift WC
16.43	WC Seat	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the top of the WC seat between 17" and 19" AFF? 604.4 /// 1115B.4.1 item 4	19 3/8" AFF
16.44	WC Flush Controls	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are flush controls automatic or operable with one hand and located on the wide side of the WC where the clear floor space is provided? 604.6, 309.2, 309.4 /// 1115B.4.1 item 5	
16.45	Toilet Paper Dispenser	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the dispensing position of the dispenser a min. of 19" AFF AND a min. of 7" and a max. of 9" from the front edge of the toilet seat to the centerline of the dispenser? 604.7 /// 1115B.8.4	5" to rim

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.46	Toilet Paper Dispenser	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the toilet paper dispenser mounted below the side grab bar? /// 1115B.8.4	
16.47	Toilet Paper Dispenser	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the toilet paper dispenser allow continuous paper delivery? 604.7 /// 1115B.8.4	
16.48	Seat Cover Dispenser	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the highest operable part of the seat cover dispenser no higher than 40 inches AFF? /// 1115B.8.3	SCD 45" AFF
16.49	Grab Bars	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there a 42" side grab bar and a 36" rear grab bar in the stall, centered at 33 AFF? (The rear grab bar may be centered at 33" to 36" AFF at tank-type toilets ; allowing a 1-1/2" space between the grab bar and the tank top) 604.5.1, 604.5.2 /// 1115B.4.1 items 3.1 & 3.2, Fig. 11B-1A	Side 35 1/4" AFF
16.50	Grab Bar Diameter	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the outside diameter of the grab bar between 1-1/4" and 1-1/2"? /// 1115B.7.1	
16.51	Grab Bar Wall Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the space between the grab bar and the wall exactly 1-1/2 inches? /// 1115B.7.1	
16.52	Grab Bar Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are any dispensers located so that they <u>do not</u> obstruct the use of the grab bar (e.g., no closer than 18" above and 1 1/2" below the tangent point of the grab bar unless dispenser is recessed, flush with wall and has no sharp edges)? 609.3 ///	
16.53	Hazards at Grab Bars	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are grab bars and adjacent walls free of sharp or abrasive elements? 505.8 /// 1115B.7.3	
16.54	Side Grab Bar	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does the side grab bar extend at least 54" min beyond the rear wall while the other end is a maximum of 12" from the rear wall, with the front end positioned 24" min. in front of the WC? 604.5.1 /// 1115B.4.1 item 3.1 Fig 11B-1A	45 1/2" (>54")
16.55	Rear Grab Bar	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does the rear grab bar extend from the centerline of the WC 12" min. on one side and 24" min. on the other side? 604.5.2 /// 1115B.4.1 item 3.2 11B-1A	14 1/2" / 21 1/2"
16.56	Urinals	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where urinals are provided, does at least one comply with the requirements below? 605.1 /// 1115B.4.2	
16.57	Flush Valve & Urinal Rim Height	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the flush valve mounted no higher than 44" AFF, operable with one hand and does not require tight grasping, pinching or twisting of the wrist and require a max. of 5lbs of force to operate? 605.4 /// 1115B.4.2.2 Does the urinal have an elongated rim projecting at least 14" from the wall and a maximum of 17" AFF? 605.2(a) ///1115B.4.2 item 1	
16.58	Clear Floor Space at Urinal	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is there a clear floor space at least 30" x 48" which allows a forward approach to the urinal? 605.3 /// 1115B.4.2 item 3	
16.59	Width Between Screens at Urinal	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If urinal screens are provided and they extend less than 24" beyond the front edge of the urinal rim, is there at least 30" between the two panels? /// 1115B.4.2 item 3	
16.60	Width Between Screens at Urinal	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If urinal screens are provided and they extend more than 24" beyond the front edge of the urinal rim, is there at least 36" between the two panels? 605.3 /// 1118B.4 item 2, Fig. 11B-5A(b)	
16.61	Lavatories	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If lavatories are provided, does at least one lavatory meet the requirements below? 606.1 /// 1115B.4.3	Clearances
16.62	Lavatory Rim Height	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the lavatory rim or counter surface no higher than 34" AFF? 606.3 /// 1115B.4.3 item 2	
16.63	Lavatory Apron Clearance	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 29" clearance from the floor to the bottom of the apron? 606.3 Exception 2 /// 1115B.4.3 item 2	26 1/4" AFF
16.64	Lavatory Knee Clearance	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 27" clearance from the floor to the underside of the lavatory, extending 8" minimum measured from the front edge underneath the lavatory back towards the wall? 306 /// 1115B.4.3 item 2, Fig 11B-1D	21" AFF
16.65	Lavatory Wall Projection	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the front edge of the lavatory project at least 17" from the wall? /// 1115B.4.3 item 2	

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.66	Clear Floor Space at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a clear floor space at least 30" x 48" in front of the lavatory (extending a maximum of 19" underneath the lavatory) allowing a forward approach? 606.2 /// 1115B.4.3 item 3	
16.67	Side Clearance at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a minimum of 18" from the centerline of the lavatory to the nearest sidewall or partition? /// 1115B.4.3 item 2	
16.68	Lavatory Location	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the clear floor space adjoin or overlap an accessible route of travel & is there at least 48" clearance that extends a max 19" into knee & toe space under lavatory? 606.2, 306.1 /// 1115B.4.3 item 3	
16.69	Pipe Insulation at Lavatory	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are drainpipes and hot water pipes insulated to protect against contact? 606.5 /// 1115B.4.3 item 4	Lacking wrap
16.70	Smooth Surfaces at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the area below the lavatory free of sharp or abrasive surfaces? 606.5 /// 1115B.4.3 item 4	
16.71	Faucet Operation at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Can the faucet be operated with one hand without tight grasping, pinching, or twisting of the wrist? 606.4 /// 1115B.4.3 item 1	
16.72	Faucet Operation at Lavatory	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the valve is self-closing, does it remain open for at least 10 seconds? 606.4 /// 1115B.4.3 item 1	
16.73	Mirrors	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Where mirrors are provided above lavatories or countertops is the reflecting edge no higher than 40" AFF OR is a mirror not located above lavatories or countertops installed with it's reflecting edge no higher than 35" AFF? 603.3, 213,3,5 /// 1115B.8.1.1	
16.74	Coat Hook	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where a coat hook is provided in an accessible stall is it 48" maximum AFF? 604.8.3 /// 1117B.8	
16.75	Dispensers Operating Height	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is at least one of each dispenser type accessible and is the highest operable part no higher than 40" AFF? (Indicate type, e.g., paper towel dispenser [PTD], electrical dryer [ED], soap dispenser [SD], and height in inches.) /// 1115B.8.3	50 1/2" (PTD)
16.76	Floor Space at Dispensers	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a clear floor space at least 30" x 48" in front of the dispenser allowing either a forward or a parallel approach to the dispenser? 606.2 /// 1117B.6 item 2, 1118B.4.1	
16.77	Dispenser Operation	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Can the dispenser be operated with one hand without tight grasping, pinching, or twisting of the wrist? 309.4 /// 1117B.6 item 4	
16.78	Head room	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 80" clear head room within the pedestrian circulation area, including the accessible route of travel? 307.4 /// 1133B.8.6.2	
16.79	Electrical Plugs and Switches	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are electrical switches at 48" to the top of the box above the finish floor? Are all electrical plugs set at least 15" to the bottom of the box and not more than 48" to the top of the box above the finish floor? /// 1117B.6 Item 5.2, 1117B.6 item 5.1	
16.80	Alarm	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	In buildings where an emergency warning system is required, is there a visual alarm (strobe) in the toilet room? /// 907.9.1, 907.9.2, 1114B.2.2	

11/13/12

SCOPE:
(On next page)

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TOILET FACILITIES

ITEMIZED LIST OF ACCESSIBLE UPGRADES REQUIRED

SCOPE:

- Reverse entry door swing to allow the door to swing out of the facility allowing the maximum clear floor space that is reasonably achievable for this facility. Install new auto door opener.
- Install new Unisex door sign centered at 60" AFF.
- Install new Unisex wall sign a minimum of 48" AFF to the baseline of the lowest line of Braille and 60" AFF to the baseline of the highest line of raised characters.
- Shift water closet to provide 16"-18" from centerline to rear wall.
- Relocate coat hook to a maximum height of 48" AFF.
- Relocate toilet paper dispenser to between 7"-9" measured from the front of the water closet to the centerline of the dispenser and a minimum height of 19" AFF to the dispensing outlet.
- Install new wall mounted sink to allow proper clearances (Rim 34" maximum AFF, Apron 29" minimum AFF).
- Wrap sink pipe with insulation.
- Relocate seat cover dispenser, soap dispenser and paper towel dispensers to provide 40" maximum AFF to highest operable part. Avoid locating above the grab bars or within maneuvering clear space and must be operable with one hand and does not require tight grasping, pinching or twisting.
- Relocate side grab bar to 33" centered AFF, minimum 54" and maximum 12" from the rear wall. (Note: 48" grab bar can be utilized to achieve minimum and maximum requirements).
- Relocate rear grab bar to 33" centered AFF and to extend 12" minimum and 24" minimum from centerline of water closet.

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TOILET FACILITIES

Location Information: First floor center lobby provides an accessible Unisex single accommodation restroom. This restroom is provided along the common interior accessible route.

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments																												
16.1	Toilet Rooms	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If toilet rooms are provided, does each public and common use toilet room comply with the requirements below? (A common use toilet room is used for a restricted group of people such as occupants of a building or employees of a company.) 213.2 /// 1115B.1	See below																												
16.2	Gender Separate Toilet Rooms	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where separate facilities are provided for persons of each sex, are these facilities accessible? 213.1 /// 1115B.1.1																													
16.3	Unisex Toilet Rooms	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Where unisex facilities are provided are these facilities accessible? 213.1 /// 1115B.1.1																													
16.4	Accessible Route of Travel	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the toilet room located on an accessible route of travel? 213.1 /// 1115B.1																													
16.5	Fixtures	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If provided, are each of the following accessible fixtures and controls located on an accessible route within the toilet room? - Water closet (WC) - Lavatory - Urinal - Controls, Dispensers, and Mirrors 213.3 /// 1115B.1																													
16.6	Entry Doors	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does the door comply with the requirements below? 404.2.3 /// 1115B.5, 1133B2	Lacking signage																												
16.7	Clear Door Opening	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	When the door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the doorstop on the latch side? 404.2.3 /// 1133B.2.2, 1133B.1.1.1.1																													
16.8	Door Swing	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the door swing <u>not</u> intrude into the clear floor space at any fixture? 603.2.3 /// 1115B.5																													
16.9	Door Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	If the door is not automatic or power assisted, does it have a level and clear maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26(a)(b) & (c) ? <table border="1" data-bbox="560 1381 1122 1583"> <thead> <tr> <th>Approach</th> <th>Side</th> <th>Width</th> <th>Depth</th> </tr> </thead> <tbody> <tr> <td>Front</td> <td>Pull</td> <td>D + 18" *</td> <td>60"</td> </tr> <tr> <td>Front</td> <td>Push</td> <td>D + 0" **</td> <td>48"</td> </tr> <tr> <td>Latch</td> <td>Pull</td> <td>D + 24"</td> <td>60"</td> </tr> <tr> <td>Latch</td> <td>Push</td> <td>D + 24"</td> <td>44" ***</td> </tr> <tr> <td>Hinge</td> <td>Pull</td> <td>D + 36"</td> <td>60"</td> </tr> <tr> <td>Hinge</td> <td>Push</td> <td>54" ****</td> <td>44" *****</td> </tr> </tbody> </table> * D + 24" at exterior doors. ** D + 12" if door has both a latch and a closer. *** 48" if door has closer. **** Measured from latch toward hinge. ***** 48" if door has both a latch and a closer. 404.2.4, Table 404.2.4.1 /// 1133B.2.4.2, Fig 11B-26(a)(b) & (c)	Approach	Side	Width	Depth	Front	Pull	D + 18" *	60"	Front	Push	D + 0" **	48"	Latch	Pull	D + 24"	60"	Latch	Push	D + 24"	44" ***	Hinge	Pull	D + 36"	60"	Hinge	Push	54" ****	44" *****	
Approach	Side	Width	Depth																													
Front	Pull	D + 18" *	60"																													
Front	Push	D + 0" **	48"																													
Latch	Pull	D + 24"	60"																													
Latch	Push	D + 24"	44" ***																													
Hinge	Pull	D + 36"	60"																													
Hinge	Push	54" ****	44" *****																													
16.10	Door Hardware	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are all handles, locks, and latches or other operative devices operable with one hand? 404.2.7, 309.4 /// 1133B.2.5.2																													
16.11	Door Operating Effort	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the force required to operate a door no greater than 5 lbs? (Fire doors may have up to 15 lbs to achieve positive latching). 309.4 /// 1133B.2.5 items 1, 2 & 3																													

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.12	Identification Symbols (Door)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is each doorway leading to a men's toilet room identified by an equilateral triangle 1/4" thick with edges 12" long, and is each women's toilet room identified by a circle, 1/4" thick and 12" in diameter? (A 12" circle shall identify unisex facilities, 1/4" with a 1/4" thick triangle superimposed and within the circle.) 216.8 /// 1115B.6	Lacking
16.13	Identification Symbols	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the geometric symbol centered on the door leaf at a height of 60" and is the symbol's color and contrast distinctly different from the color and contrast of the door? /// 1115B.6	Lacking
16.14	Room/Space Identification Signs	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	In addition, is there a tactile room identification sign complying with the requirements below? 216.2 /// 1117B.5.1 item 1, 1117B.5.5, 1117B.5.6	
16.15	Mounting Location (48"-60")	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are tactile signs mounted on the wall adjacent to the latch side of the door at a min. of 48" AFF to the baseline of the lowest line of Braille and a max. of 60" AFF to the baseline of the highest line of raised characters? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 703.4.1 /// 1117B.5.7	48 1/4" AFF
16.16	Gender	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the gender indicated on the sign by raised letters (men's, women's, boys', girls')? 703.6.1 /// 1117B.5.1 item 2	
16.17	Pictogram	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a gender pictogram provided directly above the raised letters? 703.6.1, 216.8 /// 1117B.5.5 item 3	
16.18	ISA	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If the toilet room is accessible, is the room identified by an ISA? 216.8 /// 1117B.5.8.1	Lacking
16.19	Raised and Braille Characters	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does Grade 2 Braille accompany the characters on the tactile signs? Is the Braille placed a min. of 3/8" and a max. of 1/2" below the tactile characters, flush left or centered? If the tactile text is multi-lined, is all Braille placed together below all lines of tactile text? Are the dots within each Braille cell 1/10" on-center? 703.3, 703.5 /// 1117B.5.5 items 1 & 4, 1117B.5.6	
16.20	Character Size	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the raised characters on tactile signs between 5/8" and 2" high and raised at least 1/32"? 703.2.1 & 703.2.5 /// 1117B.5.5 item 2	
16.21	Upper Case	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 703.2, 703.2.3 /// 1117B.5.5 item 1	
16.22	Contrast	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Do the characters on signs contrast with their background (light-on-dark or dark-on-light) and do the signs have a non-glare finish? 703.5.1 /// 1117B.5.2	
16.23	Approach	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Can a person approach to within 3" of tactile signs without encountering protruding objects or standing within the swing of the door? /// 1117B.5.7	
16.24	Floor Surface	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the surface of the toilet room stable, firm, and slip resistant? 302.1 /// 1124B.1	
16.25	Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a 30" x 48" space to permit a wheel chair to not be struck by the door swing and an unobstructed turning space (a 60" diameter circle or T-shaped space) in the toilet room? (The clear floor space of fixtures and controls, the accessible route of travel, and the turning space may overlap.) 603.2.1, 304.3.1, 304.3.2 /// 1115B.3.1 Item 1, 1115B.3.2 item 1, Fig 11B-12(a) & (b)	58" x 65"
16.26	Additional Maneuvering Space	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there a clear floor space around the water closet of 60" min. measured perpendicular from the side wall closest to the water closet and 56" min. measured perpendicular from the rear wall. /// 1115B.4.1.2.1 Fig 11B-1E(a)	58" to side wall from lavatory
16.27	Additional Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a min. 48" (measured from the front edge of the toilet) x 60" maneuvering space in front of the toilet? NOTE: Door is permitted to swing into the area beyond the 56" min. space referenced in 16.26. See Fig 11B-1E(a) /// 1115B.3.2.3	
16.28	Additional Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Other than the door to the accessible WC compartment, no door, in any position, encroaches into this turning space for more than 12". /// 1115B.3.1 Item 1, 1115B.3.2 item 1	

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.29	Maneuvering Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the waste bin located where it does <u>not</u> protrude into any required accessible route of travel, turning space, door swing, or any clear floor space of fixtures or dispensers? 604.3.2, 307.1 /// 1115B.1	
16.30	Stall Door Width	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	In front entry stalls: When the stall door is open 90 degrees, is there a clear opening of at least 32" measured between the face of the door and the edge of the partition on the latch side? 404.2.3 /// 1115B.3.1 item 4.4	
16.31	Stall Door Width	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	In side entry stalls: When the stall door is open 90 degrees, is there a clear opening of at least 34" measured between the face of the door and the edge of the partition on the latch side? /// 1115B.3.1 item 4.4	
16.32	Stall Door Hardware	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Does the stall door have U-pulls on both sides mounted below a locking mechanism operable with one hand without tight grasping, pinching, or twisting of the wrist? 604.8.2.2, 404.2.7 /// 1115B.3.1 item 4.5	
16.33	Stall Door	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the stall door self-closing? 604.8.1.2 /// 1115B.3.1 item 4.4	
16.34	Stall Door Strike Edge (swings-out)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall door opens out at the end of an aisle, is there at least 18" of maneuvering space at the latch side of the stall door? 404.2.4.3 /// 1115B.3.1 item 4.5 Fig 11B-26(a)	
16.35	Approach Aisle to Stall (swings-out)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall door swings out, is the aisle approaching the stall at least 60" wide? 604.8.1.1 /// 1115B.3.1 item 4.5	
16.36	Stall Width	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the stall at least 60" wide? Fig 604.8.1.1(b) /// 1115B.3.1 item 4.1	
16.37	Stall Maneuvering Space (Side entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has a side entry stall door, is there a 60" by 60" clear floor space in front of the WC? Fig 604.8.1.1 /// 1115B.3.1 item 4.2	
16.38	Stall Maneuvering Space (Side entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has side entry stall door, is there a 60" min wide by 56" min deep space for a wall-mounted WC, or a 60" min wide by 59" min deep space for floor-mounted WC? Additionally, is there a 60" min. maneuvering space measured from the leading edge of the water closet? Note: Door is permitted to swing into the last 36" of this maneuvering space. Fig. 604.8.1.1 /// Fig 11B-1B & Fig 11B-1E(e)	
16.39	Stall Maneuvering Space (End entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has an end entry stall door, is there at least a 60" wide by 48" deep clear floor space in front of the WC? /// 1115B.3.1 item 4.3	
16.40	Stall Door Location (End entry)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the stall has an end entry stall door, is the stall door located in front of the clear floor space - diagonal to the WC - with a maximum stile width of 4 inches? Fig. 604.8.1.2 /// 1115B.3.1 item 4.3	
16.41	WC not in Stalls- Maneuvering space	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If the WC is <u>not</u> in a stall, is there a clear floor space at least 60" wide by 48" deep in front of the WC to allow for a front transfer? /// 1115B.4.1 item 2.1, Fig. 11B-1A	58 1/2" wide x 65" in front
16.42	WC Location	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the centerline of the WC 16"-18" from the near wall or partition? 604.2 /// 1115B.4.1 item 1, Fig 11B-1B	18 1/2" Shift W/C
16.43	WC Seat	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the top of the WC seat between 17" and 19" AFF? 604.4 /// 1115B.4.1 item 4	
16.44	WC Flush Controls	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are flush controls automatic or operable with one hand and located on the wide side of the WC where the clear floor space is provided? 604.6, 309.2, 309.4 /// 1115B.4.1 item 5	
16.45	Toilet Paper Dispenser	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the dispensing position of the dispenser a min. of 19" AFF AND a min. of 7" and a max. of 9" from the front edge of the toilet seat to the centerline of the dispenser? 604.7 /// 1115B.8.4	4" on center to rim

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.46	Toilet Paper Dispenser	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the toilet paper dispenser mounted below the side grab bar? /// 1115B.8.4	
16.47	Toilet Paper Dispenser	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the toilet paper dispenser allow continuous paper delivery? 604.7 /// 1115B.8.4	
16.48	Seat Cover Dispenser	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the highest operable part of the seat cover dispenser no higher than 40 inches AFF? /// 1115B.8.3	SCD 46" AFF
16.49	Grab Bars	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there a 42" side grab bar and a 36" rear grab bar in the stall, centered at 33 AFF? (The rear grab bar may be centered at 33" to 36" AFF at tank-type toilets ; allowing a 1-1/2" space between the grab bar and the tank top) 604.5.1, 604.5.2 /// 1115B.4.1 items 3.1 & 3.2, Fig. 11B-1A	Rear 32 1/2"
16.50	Grab Bar Diameter	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the outside diameter of the grab bar between 1-1/4" and 1-1/2"? /// 1115B.7.1	
16.51	Grab Bar Wall Clearance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the space between the grab bar and the wall exactly 1-1/2 inches? /// 1115B.7.1	
16.52	Grab Bar Clearance	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are any dispensers located so that they <u>do not</u> obstruct the use of the grab bar (e.g., no closer than 18" above and 1 1/2" below the tangent point of the grab bar unless dispenser is recessed, flush with wall and has no sharp edges)? 609.3 ///	SCD above rear 4"
16.53	Hazards at Grab Bars	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are grab bars and adjacent walls free of sharp or abrasive elements? 505.8 /// 1115B.7.3	
16.54	Side Grab Bar	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does the side grab bar extend at least 54" min beyond the rear wall while the other end is a maximum of 12" from the rear wall, with the front end positioned 24" min. in front of the WC? 604.5.1 /// 1115B.4.1 item 3.1 Fig 11B-1A	47 1/2" (>54")
16.55	Rear Grab Bar	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Does the rear grab bar extend from the centerline of the WC 12" min. on one side and 24" min. on the other side? 604.5.2 /// 1115B.4.1 item 3.2 11B-1A	8 1/2" / 17 1/2"
16.56	Urinals	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where urinals are provided, does at least one comply with the requirements below? 605.1 /// 1115B.4.2	
16.57	Flush Valve & Urinal Rim Height	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is the flush valve mounted no higher than 44" AFF, operable with one hand and does not require tight grasping, pinching or twisting of the wrist and require a max. of 5lbs of force to operate? 605.4 /// 1115B.4.2.2 Does the urinal have an elongated rim projecting at least 14" from the wall and a maximum of 17" AFF? 605.2(a) ///1115B.4.2 item 1	
16.58	Clear Floor Space at Urinal	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Is there a clear floor space at least 30" x 48" which allows a forward approach to the urinal? 605.3 /// 1115B.4.2 item 3	
16.59	Width Between Screens at Urinal	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If urinal screens are provided and they extend less than 24" beyond the front edge of the urinal rim, is there at least 30" between the two panels? /// 1115B.4.2 item 3	
16.60	Width Between Screens at Urinal	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If urinal screens are provided and they extend more than 24" beyond the front edge of the urinal rim, is there at least 36" between the two panels? 605.3 /// 1118B.4 item 2, Fig. 11B-5A(b)	
16.61	Lavatories	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	If lavatories are provided, does at least one lavatory meet the requirements below? 606.1 /// 1115B.4.3	Clearances
16.62	Lavatory Rim Height	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is the lavatory rim or counter surface no higher than 34" AFF? 606.3 /// 1115B.4.3 item 2	35" AFF
16.63	Lavatory Apron Clearance	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 29" clearance from the floor to the bottom of the apron? 606.3 Exception 2 /// 1115B.4.3 item 2	26" AFF
16.64	Lavatory Knee Clearance	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 27" clearance from the floor to the underside of the lavatory, extending 8" minimum measured from the front edge underneath the lavatory back towards the wall? 306 /// 1115B.4.3 item 2, Fig 11B-1D	26" AFF Extend 0" deep
16.65	Lavatory Wall Projection	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the front edge of the lavatory project at least 17" from the wall? /// 1115B.4.3 item 2	

Item No.	Specific Item	Check	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments
16.66	Clear Floor Space at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a clear floor space at least 30" x 48" in front of the lavatory (extending a maximum of 19" underneath the lavatory) allowing a forward approach? 606.2 /// 1115B.4.3 item 3	Apron obstructs
16.67	Side Clearance at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a minimum of 18" from the centerline of the lavatory to the nearest sidewall or partition? /// 1115B.4.3 item 2	
16.68	Lavatory Location	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Does the clear floor space adjoin or overlap an accessible route of travel & is there at least 48" clearance that extends a max 19" into knee & toe space under lavatory? 606.2, 306.1 /// 1115B.4.3 item 3	
16.69	Pipe Insulation at Lavatory	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Are drainpipes and hot water pipes insulated to protect against contact? 606.5 /// 1115B.4.3 item 4	Lacking wrap
16.70	Smooth Surfaces at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is the area below the lavatory free of sharp or abrasive surfaces? 606.5 /// 1115B.4.3 item 4	
16.71	Faucet Operation at Lavatory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Can the faucet be operated with one hand without tight grasping, pinching, or twisting of the wrist? 606.4 /// 1115B.4.3 item 1	
16.72	Faucet Operation at Lavatory	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	If the valve is self-closing, does it remain open for at least 10 seconds? 606.4 /// 1115B.4.3 item 1	
16.73	Mirrors	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Where mirrors are provided above lavatories or countertops is the reflecting edge no higher than 40" AFF OR is a mirror not located above lavatories or countertops installed with it's reflecting edge no higher than 35" AFF? 603.3, 213,3,5 /// 1115B.8.1.1	51" AFF
16.74	Coat Hook	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Where a coat hook is provided in an accessible stall is it 48" maximum AFF? 604.8.3 /// 1117B.8	
16.75	Dispensers Operating Height	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Is at least one of each dispenser type accessible and is the highest operable part no higher than 40" AFF? (Indicate type, e.g., paper towel dispenser [PTD], electrical dryer [ED], soap dispenser [SD], and height in inches.) /// 1115B.8.3	46" (PTD) 42" (SD)
16.76	Floor Space at Dispensers	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there a clear floor space at least 30" x 48" in front of the dispenser allowing either a forward or a parallel approach to the dispenser? 606.2 /// 1117B.6 item 2, 1118B.4.1	
16.77	Dispenser Operation	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Can the dispenser be operated with one hand without tight grasping, pinching, or twisting of the wrist? 309.4 /// 1117B.6 item 4	
16.78	Head room	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Is there at least 80" clear head room within the pedestrian circulation area, including the accessible route of travel? 307.4 /// 1133B.8.6.2	
16.79	Electrical Plugs and Switches	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Are electrical switches at 48" to the top of the box above the finish floor? Are all electrical plugs set at least 15" to the bottom of the box and not more than 48" to the top of the box above the finish floor? /// 1117B.6 Item 5.2, 1117B.6 item 5.1	
16.80	Alarm	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	In buildings where an emergency warning system is required, is there a visual alarm (strobe) in the toilet room? /// 907.9.1, 907.9.2, 1114B.2.2	Lacking

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SCOPE:
(On next page)

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TOILET FACILITIES

ITEMIZED LIST OF ACCESSIBLE UPGRADES REQUIRED

SCOPE:

- Install new Unisex door sign centered at 60" AFF.
- Relocate existing Unisex wall sign a minimum of 48" AFF to the baseline of the lowest line of Braille and 60" AFF to the baseline of the highest line of raised characters.
- Remove plastic stored product from restroom to provide the required clear space.
- Shift water closet to provide 16"-18" from centerline to near wall.
- Relocate toilet paper dispenser to between 7"-9" measured from the front of the water closet to the centerline of the dispenser and a minimum height of 19" AFF to the dispensing outlet.
- Modify or install new wall mounted sink to allow proper clearances (Rim 34" maximum AFF, Apron 29" minimum AFF, 27" at 8" depth and 60" clear to side wall for water closet clear space).
- Wrap sink pipe with insulation.
- Relocate seat cover dispenser, soap dispenser and paper towel dispensers to provide 40" maximum AFF to highest operable part. Avoid locating above the grab bars or within maneuvering clear space and must be operable with one hand and does not require tight grasping, pinching or twisting.
- Lower mirrors to 40" maximum to viewable part of the glass.
- Relocate side grab bar to 33" centered AFF, minimum 54" and maximum 12" from the rear wall. (Note: 48" grab bar can be utilized to achieve minimum and maximum requirements).
- Relocate rear grab bar to 33" centered AFF and to extend 12" minimum and 24" minimum from centerline of water closet.

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TOILET FACILITIES

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