



**State of California
Department of General Services
Real Estate Services Division**

ACCESSIBILITY CHECKLIST

**FOR STATE-LEASED
BUILDINGS AND FACILITIES**

ACCESSIBILITY CHECKLIST FOR STATE-LEASED BUILDINGS AND FACILITIES

The purpose of this accessibility checklist is to enable trained accessibility experts and design professionals to efficiently evaluate state-leased, rented, contracted, or sublet facilities for compliance with accessibility requirements of the Americans with Disabilities Act Standards for Accessible Design (ADA Standards) and the 2007 California Building Code (CBC). It is not intended to be an exhaustive list of all the accessibility problems that can occur at a facility; however, it is a list of common problems which may exist at such facilities. Therefore, any additional code deviations that are identified during the survey should be documented on additional sheets.

REQUIREMENTS FOR LEASES AND LEASE RENEWALS

These survey sheets document the accessibility status of the portions of the site and facility that provide access to and use of newly leased or lease-renewed space for State of California agencies, hereinafter called the "Primary Area". It is not intended to include other areas of the site and facility that do not provide access to and use of newly leased or lease-renewed space.

Elements to be evaluated include, but are not limited to, routes of travel from/to public transportation (if adjacent to the property line), routes of travel from/to the public right-of-way, parking, passenger drop-off and loading zones, walks and sidewalks, curb ramps, ramps, entrances and exits, horizontal/vertical access, lobbies, elevators, platform (wheelchair) lifts, doors and gates, toilet rooms, signage, counters, waiting and seating areas, public telephones, drinking fountains, alarms, assistive listening systems, and access to and through all rooms and spaces which serve the Primary Area.

If the Primary Area or public and common use areas serving the Primary Area are located on a level other than the ground floor level, an accessible elevator must provide access to that level. Note that the use of platform (wheelchair) lifts to provide accessibility is very limited in state-leased facilities.

Common and public use stairways directly serving the Primary Area must be surveyed, as well as those flights of emergency egress stairways that provide access between a Primary Area that is spread over two or more floors (communication stairways). Stairs used solely for emergency egress must meet current California Building Code. Doorways (including signage) leading to such emergency stairways must be surveyed if they serve the Primary Area or any common use areas serving the Primary Area.

The surveyor shall include all public and common use areas such as lobbies, elevators, stairways, corridors, toilet rooms, meeting and conference rooms, etc., that are not within but serve the Primary Area. Public and common use areas that do not serve state-leased space do not require surveying.

For special provisions at state-leased facilities in qualified historical buildings see CBC Section 1135B and ADA Standards Section 4.1.7.

SURVEY INSTRUCTIONS

Checklists that do not conform to this format and content are not acceptable.

This checklist is designed to be used in full or in part, depending on the type of facility and specific elements provided. For example, if no drinking fountains are provided at a facility, the Survey Form for drinking fountains does not have to be completed.

Questions are asked in a "yes/no" format. Each item must be checked either "yes", "no", or "N/A" (not applicable). Do not leave blank boxes; if the specific element does not exist, check "N/A".

Fill-in the facility name and RESD project (ABMS) number on each Summary Sheet and Survey Form. Each Survey Form has a title block used to identify the specific element being inspecting. Each survey question has one or more CBC and/or ADA Standards section references. If you do not understand the question, look up the specific section(s) in the CBC or ADA Standards.

If a certain requirement is not met, indicate as precisely as possible, the existing condition in the comments column, for example, "clear opening width only 29 inches", "handrail diameter 4 inches", or "ramp slope 1:10". This information will assist those using the survey at a later date to remove identified barriers. Standard construction tolerances may be applied to existing elements that do not fully comply with applicable standards as allowed by CBC Section 1101B.4 and ADA Standards Section 3.2. Use the comment column or attach additional sheets containing sketches, plans or photos to describe non-typical situations.

Contact the building management to advise them that a survey will be conducted, and ask if site and floor plans are available for the facility. A plan can be helpful, particularly if surveying a large facility. Key numbers can be assigned to areas or specific elements on the plan and then be used to correlate the Survey Forms. It is estimated that a site inspection will take between two and six hours, depending on the size of the facility.

Step 1: Identify the Type of Facility or Building Use

Complete the General Facility and Survey Information Data Sheet to document the name and address of the facility, RESD project number, dates of construction and alteration, type of facility or building use, number of stories and size of each, name of surveyor and date of survey.

Step 2: Determine Minimum Requirements

The minimum requirements Summary Sheets describe which elements are required to be accessible, such as a toilet room or an accessible route of travel between the entrance and parking. Use the Summary Sheets to identify the specific elements of the facility which must be accessible.

Take a quick tour of the facility and/or look at the building plans, and complete each Summary Sheet in the order in which it is presented. The Summary Sheets will ask for an inventory of the specific facility elements which must be accessible.

The principle of an "accessible route of travel" is key to the Summary Sheets. An "accessible route" is simply a route of travel which a person in a wheelchair, an elderly person or someone with another mobility limitation would find safe and easy to use. (See definitions in CBC Section 1102B and ADA Standards Section 3.5). The Summary Sheets define where these accessible routes must be.

Step 3: Copy and Assemble the Survey Forms

Return to your workplace with the completed Summary Sheets. Use the completed Summary Sheets to determine how many copies are needed of each technical requirements Survey Form. Some forms will be needed more than once, while others will not be needed at all. Some forms will reference other forms. Two forms that are referenced quite frequently are Form 11 - Doors and Gates and Form 12 - Building Lobbies and Corridors. Where forms are cross-referenced, a copy of the form will be needed for reference.

In some multi-story buildings, certain accessible elements may be duplicated, and a "shorthand" method of surveying these elements can be developed. For instance, accessible drinking fountains may be installed in the same location in a corridor on the first through the tenth floor of a ten-story building. It may

be sufficient to use only one form (Form 5 - Drinking Fountains) to assess compliance in detail for a typical drinking fountain on the first floor, and then note that each drinking fountain on the second through the tenth floor is the same. All elevators are required to be accessible, but where there are three elevators in a bank, all three elevators may be the same. A single form (Form 13 - Elevators) to survey all three elevators in the same bank may be sufficient.

Copy the necessary Survey Forms and attach them to the Summary Sheet which called for them. When complete, the survey package will contain a series of technical requirements Survey Forms divided by the minimum requirements Summary Sheets, which progress logically through the facility. Cover the entire package with the General Facility and Survey Information Data Sheet.

Step 4: Survey

In addition to the survey package (Summary Sheets and Survey Forms), the following equipment is needed for the survey:

- o Copy of CBC Chapter 11B and ADA Standards
- o Clipboard or binder and extra paper
- o Pencil and eraser
- o Flexible measuring tape (20 ft min)
- o Smart level (24-inch) to measure slopes
- o California Braille spacing template
- o Fish scale or pressure gauge to measure door opening forces
- o Camera (optional)

TABLE OF CONTENT

General Facility And Survey Information**Minimum Requirements Summary Sheets**

- Sheet A: [Parking](#) (PK)
- Sheet B: [Passenger Loading Zones](#) (PZ)
- Sheet C: [Exterior Routes Of Travel](#) (EP)
- Sheet D: [Entrances](#) (EN)
- Sheet E: [Interior Routes of Travel](#) (IP)
- Sheet F: [Rooms and Spaces](#) (RS)
- Sheet G: [Toilet Rooms](#) (TR)
- Sheet H: [Assembly Use Areas](#) (AA)
- Sheet I: [Alarms](#) (AL)
- Sheet J: [Hazards](#) (HZ)

Technical Requirements Survey Forms

- Form 1: [Parking](#)
- Form 2: [Passenger Loading Zones](#)
- Form 3A: [Exterior Routes of Travel, Public Rights-of-Way](#) (ROW)
- Form 3B: [Exterior Routes of Travel, On-Site](#) (OS)
- Form 4: [Curb Ramps](#)
- Form 5: [Drinking Fountains](#)
- Form 6: [Telephones](#)
- Form 7: [Ramps](#)
- Form 8: [Stairs](#)
- Form 9: [Platform Lifts](#)
- Form 10: [Building Entrances and Exits](#)
- Form 11: [Doors and Gates](#)
- Form 12A: [Building Lobbies and Corridors](#) (Interior Accessible Route)
- Form 12B: [State Agency Lobbies and Reception Areas](#)
- Form 13: [Elevators](#)
- Form 14: [Rooms and Spaces](#)
- Form 15A: [Assembly Use Areas, Large Assembly Rooms](#)
- Form 15B: [Assembly Use Areas, Conference and Meeting Rooms](#) (<750 sf)
- Form 16: [Toilet Rooms](#)
- Form 17: Reserved
- Form 18: Reserved
- Form 19: [Signage](#)
- Form 20: [Alarms](#)
- Form 21: Reserved
- Form 22: Reserved

GENERAL FACILITY AND SURVEY INFORMATION

Data Sheet

Facility
Name:

RESD
Project No.:

(Type or print. Circle where applicable. Use additional sheets if necessary)

a.	Facility Name												
b.	Facility Address (No., Street)												
c.	Facility Address (City, Zip)												
d.	Landlord Contact Info												
e.	RESD File No. and RESD Project No.												
f.	RESD Project Planner Contact Info												
g.	Number of On-site Parking Stalls												
h.	Leased Space Square Footage												
i.	No. of Stories and Size of Each (Leased Space only)												
j.	Date of Construction (First Certificate of Occupancy)												
k.	Date(s) and Type(s) of Previous Alteration(s)												
l.	Circle or Mark Type of Lease	New Lease	Lease Renewal			Purchase Option			Other (specify)				
m.	Tenant Contact Info (Department/Agency)												
n.	Suite No(s) and Size of Each (SF)												
o.	Name of Surveyor and Date of Survey	Name:									Date:		
p.	Surveyor Contact Info												
q.	Surveyor Qualification and License No.	DSA Listed Year:			ICC Cert. #			Architect #			Other (specify)		
r.	Signature of Surveyor and Date	Signature:									Date:		
s.	Attached Summary Sheets (Circle or Mark)	A	B	C	D	E	F1	F2	G	H	I	J	

Additional Comments:

PARKING

Summary Sheet A

Facility
Name:

RESD
Project No.:

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 CBC Section 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 eight accessible spaces, but not less than one, must be served by an access aisle 8 ft wide minimum and must be designated "Van Accessible".

List all parking areas/lots in the following table and survey each of these lots/structures with a separate copy of Survey Form 1 - Parking. If you encounter curb ramps, ramps, or detectable warnings, survey that element with its specific form. For parking structures which have doors or gates, elevators, public telephones, or drinking fountains survey that element with its specific form.

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						
PK2						
PK3						
PK4						
PK5						

* Including van accessible spaces

Indicate the number of Survey Forms attached to Summary Sheet A in the **No.** field.

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF1	Parking		SF4	Curb Ramps		SF5	Drinking Fountains	
SF6	Telephones		SF7	Ramps		SF11	Doors and Gates	
SF13	Elevators		SF21	Hazards		SF ..		

PASSENGER LOADING ZONES

Summary Sheet B

Facility
Name:

RES D
Project No.:

Passenger Loading Zones

Where passenger-loading zones are provided, at least one must be accessible and comply with CBC Section 1131B. You can usually identify the accessible passenger loading zone by a sign bearing the International Symbol of Accessibility. If no sign is present, survey existing passenger loading zones to identify ones that may be accessible. Begin with the passenger loading zone closest to an accessible entrance.

Note: Valet parking facilities must provide an accessible passenger loading zone.

List all passenger loading zones in the following table and survey each of these areas with a separate copy of Survey Form 2 - Passenger Loading Zones.

ID	Name/location of passenger loading zone surveyed (or key number on site plan)
PZ1	
PZ2	
PZ3	

Indicate the number of Survey Forms attached to Summary Sheet B in the **No.** field.

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF2	Passenger Loading		SF4	Curb Ramps		SF21	Hazards	
SF ..			SF ..			SF ..		

Facility
Name:

RES D
Project No.:

Exterior Routes of Travel

An accessible route of travel must connect the following elements. Accessible routes must, to the maximum extent feasible, coincide with the routes for the general public. If accessible routes of travel do not exist between these elements, that is a violation. If accessible routes of travel do exist then the completed survey will reveal their satisfactory and unsatisfactory features. For interior accessible routes of travel, see Summary Sheet D.1.

Use Survey Form 3A for accessible routes of travel in the public right-of-way, if adjacent to the property line of the site. Use Survey Form 3B for accessible routes of travel within the property line. Note that the landlord typically must notify the entity that has authority over the public right-of-way and request in writing modification of any identified barriers.

At least one exterior accessible route of travel complying with CBC Section 1127B, must be provided

<p><u>between:</u> Public transportation stops Accessible parking spaces Passenger loading zones Public streets and sidewalks Key facilities**</p>	<p><u>and:</u> Accessible entrance* Accessible entrance* Accessible entrance* Accessible entrance* Primary area ***</p>
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* Accessible entrance means a primary entrance to the area subject to this survey.

** Key facilities means sanitary facilities, signs, drinking fountains, and public telephones serving the area subject to this survey.

*** Primary area means the specific area being leased and subject to this survey.

List all routes of travel which must be accessible in the following table and survey each of these areas with a separate copy of SF3A or SF3B - Exterior Routes of Travel. If you encounter walkways, ramps, curb ramps, stairs, lifts, or elevators, survey that element with its specific survey form:

ID	Name/location of routes of travel (or key number on site plan)		
	Between:	And:	3A or 3B
ER1			
ER2			
ER3			
ER4			
ER5			
ER6			
ER7			

Indicate the number of Survey Forms attached to Summary Sheet C in the **No.** field.

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF3	Exterior Routes (A+B)		SF4	Curb Ramps		SF5	Drinking Fountains	
SF6	Telephones		SF7	Ramps		SF8	Stairs	
SF9	Platform Lifts		SF13	Elevators		SF19	Signage	
SF21	Hazards		SF ..			SF		

Facility
Name:

RES D
Project No.:

Primary Entrances

CBC Section 1134B.2.1 requires at least one primary entrance serving the primary area to be accessible. Accessible routes to these entrances must, to the maximum extent feasible, coincide with the routes for the general public. In addition, if an entrance normally serves one or more of the functions listed below, that entrance must also be accessible.

- o Public transportation stops
- o Accessible parking spaces
- o Passenger loading zones
- o Public streets and sidewalks
- o Key facilities

List all entrances which must be accessible in the following table and survey each of these areas with a separate copy of Survey Form 10 - Entrances. If you encounter doors, lifts, elevators, or ramps, survey that element with its specific form.

ID	Name/location of entrances (or key number on site plan)
EN1	
EN2	
EN3	
EN4	
EN5	

Note that in new construction all entrances and all ground floor exits must be fully accessible.

Indicate the number of Survey Forms attached to Summary Sheet D in the **No.** field.

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF3	Exterior Routes (A+B)		SF7	Ramps		SF8	Stairs	
SF10	Entrances and Exits		SF11	Doors and Gates		SF13	Elevators	
SF19	Signage		SF ..			SF ..		

Facility
Name:

RESD
Project No.:

Interior Routes of Travel

An accessible route of travel must connect the accessible building or facility entrances with all accessible spaces of the primary area and its key facilities. Accessible routes must, to the maximum extent feasible, coincide with the routes for the general public. If accessible connections do not exist between these elements, that is a violation. If accessible routes do exist then the completed survey will reveal their satisfactory and unsatisfactory features.

If the primary area or any of its key facilities is located on a level other than the ground floor level, an accessible elevator must provide access to that level (for exceptions see CBC Sections 1103B.2 and 1116B.2). Note that the use of platform lifts to provide accessibility is very limited in state-leased facilities. Common and public use stairways must be compliant. Stairs used solely for emergency egress do not need to be surveyed, however, doorways (including signage) leading to an emergency staircase must be fully accessible.

List all corridors, hallways, and lobbies which must be accessible in the following table and survey each of these areas with a separate copy of Survey Form 12 - Lobbies and Corridors. If you encounter elevators, ramps, lifts, stairs, public telephones, or drinking fountains, survey that element with its specific survey form:

ID	Name/location of routes of travel (or key number on site plan)	On floor
IR1		
IR2		
IR3		
IR4		
IR5		
IR6		
IR7		
IR8		
IR9		
IR10		

Indicate the number of Survey Forms attached to Summary Sheet E in the **No.** field.

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF5	Drinking Fountains		SF6	Telephones		SF7	Ramps	
SF8	Stairs		SF9	Platform Lifts		SF11	Doors and Gates	
SF12	Lobbies and Corridors		SF13	Elevators		SF19	Signage	
SF20	Alarms		SF ..			SF ..		

Facility
Name:

RESD
Project No.:

In facilities with large numbers of the same type of rooms or spaces where these rooms or spaces typically have similar or the same barriers, document all findings on Summary Sheet F2 - Rooms and Spaces (Large Number) on next page. Survey Form F2 will reduce the amount of paper generated in surveys of facilities with large numbers of the same type of rooms/spaces where these rooms or spaces typically have similar or the same barriers.

Rooms and Spaces (Small Number)

All primary area rooms and spaces which are not specifically exempt by code or which are not used solely as work areas must be accessible. Areas that are used only by employees as work areas must be designed and constructed so that individuals with disabilities can approach, enter, and exit the areas.

Accessibility is not required to: (i) observation galleries used primarily for security purposes; or (ii) non-occupiable spaces accessed only by ladders, catwalks, crawl spaces, very narrow passageways, or freight (non-passenger) elevators and frequented only by service personnel for repair purposes (e.g., elevator pits, elevator penthouses, piping or equipment catwalks).

Note: For lobbies, corridors, assembly areas, and toilet rooms, see specific Summary Sheets.

List all rooms and spaces which must be accessible in the following table and survey each of these areas with a separate copy of Survey Form 14 - Rooms and Spaces. If you encounter doors, gates, signage, alarms, ramps, stairs, lifts, public telephones, or drinking fountains, survey that element with its specific survey form:

ID	Name/location/function of room or space (or key number on site plan)	Work area only. Indicate Yes or No	Room No.	On floor
RS1				
RS2				
RS3				
RS4				
RS5				
RS6				
RS7				
RS8				
RS9				

Indicate the number of Survey Forms attached to Summary Sheet F1 in the **No.** field.

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF5	Drinking Fountains		SF6	Telephones		SF7	Ramps	
SF8	Stairs		SF9	Platform Lifts		SF11	Doors and Gates	
SF14	Rooms and Spaces		SF19	Signage		SF20	Alarms	
SF ..			SF ..			SF ..		

ROOMS AND SPACES (Large Number)

Summary Sheet F2

Facility
Name:

RESD
Project No.:

In facilities with a small number of the same type of rooms or spaces where rooms or spaces typically do not have similar or the same barriers, document all findings on Summary Sheet F1 - Rooms and Spaces (Small Number) and on Survey Form 14 - Rooms and Spaces.

How to use this form: In the table below list the names or numbers of rooms and spaces where violations of Survey Form 14 (SF14) were found. Insert the room ID adjacent to the corresponding Item Number, using SF14 as a reference. Add any pertinent as-built measurements or survey comments on a separate sheet. Use the unnumbered cells at the bottom of the table to enter item numbers (Item No.) from survey forms other than SF14 and the room ID of the rooms and spaces where these barriers were detected. In the last line of the table (None) list the names or numbers of all rooms and spaces where no violation of Survey Form 14 or any other Survey Form was found.

Rooms and Spaces (Large Number)

Note: For scoping and exceptions see Summary Sheet F1

Item No.	Room ID (names or numbers)	Item No.	Room ID (names or numbers)	Item No.	Room ID (names or numbers)
14.2		14.3		14.4	
14.5		14.6		14.7	
14.8		14.9		14.10	
14.11		14.12		14.13	
14.14		14.15		14.16	
14.17		14.18		14.19	
14.20		14.21		14.22	
14.23		14.24		14.25	
14.26		14.27		14.28	
14.29		14.30		14.31	
14.32		14.33		14.34	
14.35					
None					

TOILET ROOMS

Facility
Name:

RESD
Project No.:

Toilet Rooms

Each public and common use toilet room must be accessible and comply with CBC Section 1115B. Employee toilet rooms are considered to be "common use" toilet rooms.

Exception subject to DSA approval: In existing buildings or facilities when compliance with building standards would create an unreasonable hardship, an exception may be granted when equivalent facilitation is provided. When equivalent facilitation is used, the following applies: (1) all sanitary facilities are not required to comply with building standards when accessible sanitary facilities are provided within a reasonable distance of accessible areas, and (2) signage is provided at inaccessible sanitary facilities indicating the location of the nearest accessible sanitary facilities.

In outdoor use areas, where single user portable toilet units are provided at a single location, at least 5% (but not less than one) accessible toilet units must be installed at each cluster whenever typical inaccessible units are provided. The International Symbol of Accessibility (ISA) must identify accessible units.

List all toilet rooms in the following table and survey each of these areas with a separate copy of Survey Form 16 - Toilet Rooms. If you encounter doors, gates, alarms, or drinking fountains, survey that element with its specific survey form:

ID	Name/location/function of toilet room (or key number on site plan)	If not fully accessible, indicate distance to next accessible toilet room of same type.	Room No.	On floor
TR1				
TR2				
TR3				
TR4				
TR5				
TR6				

Indicate the number of Survey Forms attached to Summary Sheet G in the **No.** field.

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF5	Drinking Fountains		SF11	Doors and Gates		SF16	Toilet Rooms	
SF20	Alarms		SF ..			SF ..		

ASSEMBLY AREAS

Summary Sheet H

Facility
Name:

RESD
Project No.:

Assembly Use Areas:

An assembly area is defined as a room or space accommodating a group of individuals for recreational, educational, political, social, or amusement purposes, or for the consumption of food and drink, including conference and meeting rooms, stadiums, grandstands, bleachers, athletic pavilions, gymnasiums and miscellaneous sport-related facilities, auditoriums, assembly halls, theaters and related facilities, such as stages, enclosed and unenclosed platforms, and orchestra pits.

Assembly use areas must comply with the general accessibility requirements and CBC Section 1104B.

Use Survey Form 15A for rooms with fixed seating and large assembly areas, and Form 15B for smaller meeting and conference rooms up to 750 square feet in size.

List all assembly use areas in the following table and survey each of these areas with a separate copy of Survey Form 15A or 15B - Small or Large Assembly Areas. If you encounter doors, gates, signage, alarms, ramps, stairs, lifts, public telephones, or drinking fountains, survey that element with its specific survey form:

ID	Name/location/function of assembly area (or key number on site plan)	15A or 15B	Room No.	On floor
AA1				
AA2				
AA3				
AA4				
AA5				
AA6				
AA7				
AA8				
AA9				
AA10				
AA11				
AA12				
AA13				
AA14				
AA15				

Indicate the number of Survey Forms attached to Summary Sheet H in the **No.** field.

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF5	Drinking Fountains		SF6	Telephones		SF7	Ramps	
SF8	Stairs		SF9	Platform Lifts		SF10	Entrances and Exits	
SF11	Doors and Gates		SF12	Lobbies and Corridors		SF15A	Large Assembly Areas	
SF15B	Small Assembly Areas		SF19	Signage		SF20	Alarms	

ALARMS**Summary Sheet I**

Facility
Name:

RESD
Project No.:

ALARM SYSTEMS

If fire, evacuation, or emergency warning systems are required or provided at a building or facility, then they must include both audible alarms and visual alarms complying with CBC Sections 907.9.1, 907.9.2 and 1114B.2.2. Emergency warning systems in medical care facilities, large assembly areas, and detention facilities may be modified to suit specific use and safety standards.

List all buildings, parts of buildings, floors and areas of all facilities in the following table and survey each of these areas with a separate copy of Survey Form 20 - Alarms:

ID	Name of building or facility (e.g., main building)	Part of building or facility (e.g., east wing)	On floor	Room No.
AL1				
AL2				
AL3				

Indicate the number of Survey Forms attached to Summary Sheet I in the **No.** field.

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF20	Alarms		SF			SF ..		

HAZARDS

Summary Sheet J

Facility
Name:

RES D
Project No.:

HAZARDS

Where hazards are identified anywhere on a site or in a facility, they must be surveyed. There are several types of hazards including, but not limited to, protruding objects, overhead obstructions, reflecting pools, hazardous vehicular areas, abrupt level changes and grade drop-offs, grate openings, etc. While most hazards will be found along an accessible route of travel it is important to survey all common and public pedestrian circulation areas and identify conditions that can be harmful to persons with disabilities. Use the table below to list any hazards that were not entered in any other Survey Form.

Enter the location of identified hazards. If a separate sheet is used, note so in the corresponding field:

ID	Specific Item	Type of hazard	Location(s) and as-built dimension(s)
HZ1	Head Room	Is there at least 80" clear head room within the pedestrian circulation area? 4.4.2 /// 1133B.8.6.2	
HZ2	Protruding Objects	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? 4.4.1 /// 1133B.8.6.1	
HZ3	Protruding Objects	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? 4.4.1 /// 1133B.8.6.1	
HZ4	Changes in Level	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? 4.5.2 /// 1124B.2	
HZ5	Grates	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? 4.5.4 /// 1124B.4	
HZ6	Abrupt Changes in Level >4"	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 guard is provided to warn of a potential drop off? /// 1133B.8.1	
HZ7	Abrupt Changes in Level >30"	Is the site free of abrupt changes in level adjacent to pedestrian areas exceeding 30" vertical except where a 42" high guard is provided to prevent persons from falling off the open edge? See 1133B.5.7.2 for exceptions.	
HZ8	Hazardous Vehicular Areas - Detectable Warnings	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)? 4.29.5 /// 1121B.3.1 item 8(a), 1133B.8.5	

HAZARDS**Summary Sheet J***Facility
Name:**RESD
Project No.:*

HZ9			
HZ10			
HZ11			
HZ12			
HZ13			
HZ14			
HZ15			

PARKING

Survey Form 1

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
1.1	Off-site Parking Spaces	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			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.2	Number - Accessible Parking Spaces	Where parking spaces are provided for self-parking by employees or visitors or both, is the required number of accessible parking spaces provided? (See Minimum Requirements Summary Sheet A) (Note: All or some of the accessible parking spaces may be in a different location if equivalent or greater accessibility is ensured.) 4.1.2(5) /// 1129B.1; 1129B.2; Table 11B-6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.3	Each Area/Lot	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? 4.1.2(5); 4.6.2 /// 1129B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.4	Van Accessible Spaces	Is one in every eight accessible parking spaces (but not less than one) designated "van accessible"? 4.1.2(5)(b); 4.6.4 /// 1129B.3 item 2, 1129B.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.5	Location - Serving Accessible Entrance	Are accessible parking spaces which serve a particular building on the shortest accessible route of travel from adjacent parking to the building's accessible entrance? 4.6.2 /// 1129B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.6	Lot Layout	Are parking stalls arranged so that persons with disabilities are not compelled to wheel or walk behind parked cars other than their own? /// 1129B.3 item 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.7	Serving Multiple Accessible Entrances	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? 4.6.2 /// 1129B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.8	Separate Parking Facility	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? 4.6.2 /// 1129B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.9	Parking Space Width	Are accessible parking spaces, including van spaces, at least 9' wide and 18' long with a demarcated access aisle? (two spaces may share a common aisle) 4.6.3 /// 1129B.3 items 1 & 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

PARKING

Survey Form 1

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
1.10	Van Access Aisle	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? 4.1.2(5)(b) /// 1129B.3 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.11	Car Access Aisles	Are all other access aisles at least 5' wide and 18' long? 4.1.2(5)(a) /// 1129B.3 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.12	Level Surface	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.) 4.6.3 /// 1129B.4.3; 1129B.3 items 3 & 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.13	Surface	Are access aisles stable, firm, and slip resistant? 4.5.1 /// 1124B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.14	Access Aisle and Accessible Route	Does each access aisle connect directly to an accessible route of travel? (Use Form 3 - Exterior Routes of Travel) 4.3 /// 1129B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.15	Parking Signs	Does each accessible parking space have a reflectorized sign visible from each stall showing the ISA? 4.6.4 /// 1129B.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.16	Van Accessible Parking Signs	Do van accessible spaces have a sign stating "Van Accessible" below the ISA? 4.6.4 /// 1129B.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.17	Pavement Sign	Is there a 36" square ISA painted on the pavement at the rear of the stall? /// 1129B.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.18	Lettering	Are the words "NO PARKING" provided in each access aisle, painted in white, 12" high letters? /// 1129B.3 items 1 & 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.19	Tow-away Sign	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? /// 1129B.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.20	Van Accessible Spaces - Vertical Clearance	Do van accessible spaces have a vertical clearance of at least 8'-2"? 4.6.5 /// 1130B			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.21	Van Accessible Spaces - Vertical Clearance	Does one vehicular access route to and from van accessible spaces have a vertical clearance of at least 8'-2"? (Van accessible spaces may be grouped on one level of a parking structure.) 4.6.5 /// 1130B			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.22	Other	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.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Standards for Accessible Design (ADA Standards), and Part 2 of Title 24 of the California Code of Regulations (CBC).

Date

Surveyor Initials

Page of

PARKING

Survey Form 1

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
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Add a quick layout sketch of the surveyed area and any additional comments below:

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PASSENGER LOADING ZONES

Survey Form 2

Space/Room
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Item
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No.:

Project
No.:

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions Or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
2.1	Loading Zones	Are passenger loading zones provided? If so, at least one must meet all of the following requirements: 4.6.1 /// 1131B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.2	Access Aisle	Is there an access aisle adjacent and parallel to the vehicle pull-up space? 4.6.6 /// 1131B.2 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.3	Aisle Dimensions	Is the access aisle at least 5' wide by 20' long? 4.6.6 /// 1131B.2 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.4	Level Aisle	Is the access aisle level, with no slope greater than 2% in any direction? 4.6.6 /// 1131B.2 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.5	Level Space	Is the vehicle pull-up space level, with no slope greater than 2% in any direction? 4.6.6 /// 1131B.2 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.6	Aisle Surface	Is the access aisle surface stable, firm and slip-resistant? 4.5.1 /// 1124B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.7	Curbs	If there is a curb between the access aisle and the vehicle pull-up space, is there a curb ramp complying with 1133B.5 and 4.7? (Use Survey Form 4 - Curb Ramps) 4.6.6 /// 1131B.2 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.8	Vertical Clearance	Is there at least 114" vertical clearance along at least one vehicle route to the vehicle pull-up space of the accessible passenger loading zone from site entrance(s) and exit(s)? 4.6.5 /// 1131B.2 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.9	Vertical Clearance	Is there at least 114" vertical clearance at the accessible passenger loading zone (including vehicle pull-up space and access aisle)? 4.6.5 /// 1131B.2 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.10	Sign	Is there a reflectorized sign stating "Passenger Loading Zone Only", with the ISA, adjacent to and visible from the accessible passenger loading zone? 4.1.2(7)(b) /// 1131B.2 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.11	Bus Stop Pad	Is there - to the maximum extent allowed by legal or site constraints - a bus stop pad, 8' long (measured from the curb or vehicle roadway edge) by 5' wide (measured parallel to the vehicle roadway) and connected to an accessible route? 10.2.1 /// 1121B.2.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.12	Bus Stop Pad Slope	Is the bus stop pad at the same slope as the roadway in the direction parallel to the roadway and level with no slope greater than 2% in the direction perpendicular to the roadway? 10.2.1 /// 1121B.2.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.13	Bus Stop Shelter	Is there a clear floor area of 30" by 48" completely within the shelter accessible from the public way and connected by an accessible route to the bus stop pad? 10.2.1(2) /// 1121B.2.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

PASSENGER LOADING ZONES

Survey Form 2

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions Or Survey Comments	Lessor/Architect Comments	Check
2.14	Valet Parking	Where valet parking is provided, is there a passenger loading zone complying with Section 1131B.2 and located on an accessible route to the entrance of the facility? /// 1131B.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.15	Valet Parking	Where valet parking is provided, are the parking space requirements of Sections 1129B through 1130B met? (Use Survey Form 1 - Parking) /// 1131B.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.16	Hazardous Vehicular Area	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 21 - Hazards) 4.29.5 /// 1133B.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.17	Other	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.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Standards for Accessible Design (ADA Standards), and Part 2 of Title 24 of the California Code of Regulations (CBC).

Add a quick layout sketch of the surveyed area and any additional comments below:

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04/01/08

Date

Surveyor Initials

Page of

EXTERIOR ROUTES OF TRAVEL (Public Rights-of-Way Only)

Survey Form 3A

Space/Room
Item Name:

ID
No.:

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No.:

Project
No.:

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04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions Or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
3.1A	Accessible Route of Travel in the Public Right of Way	Is there an accessible route of travel linking an accessible site entrance with the following, if provided and <u>if adjacent to the property line of the site</u> : public transportation stops, passenger loading zones, accessible parking, and public sidewalks? /// 1114B.1.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.2A	Width	Is the accessible route of travel at least 48" wide except at doorways or gates? 4.3.3 /// 1133B.7.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.3A	Surface	Are accessible route surfaces stable, firm and slip-resistant? 4.5.1 /// 1124B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.4A	Head Room	Is there at least 80" clear head room within the pedestrian circulation area, including the accessible route of travel? 4.4.2 /// 1133B.8.6.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.5A	Protruding Objects	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? 4.4.1 /// 1133B.8.6.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.6A	Protruding Objects	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? 4.4.1 /// 1133B.8.6.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.7A	Cross Slope	Is the cross slope of the accessible route of travel no greater than 1:50 (2 percent)? 4.3.7 /// 1133B.7.1.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.8A	Running Slope	Is the slope of the accessible route of travel no greater than 1:20 (5 percent), unless it complies with the requirements of a ramp or it does not exceed the grade of the adjacent roadway? 4.3.7 /// 1133B.7.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.9A	Changes in Level	When walkway levels change abruptly, 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? 4.5.2 /// 1124B.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.10A	Changes in Level	Are all curb ramps and ramps compliant? (See Form 4 - Curb Ramps or Form 7 - Ramps)			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.11A	Grates and Drains	Is the smaller dimension of a grate opening in the accessible route of travel no more than 1/2 inch, and are long dimensions of rectangular gaps placed perpendicular to the usual direction of travel? 4.5.4 /// 1124B.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

EXTERIOR ROUTES OF TRAVEL (Public Rights-of-Way Only)

Survey Form 3A

Space/Room
Item Name:

ID
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions Or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
3.12A	Hazardous Vehicular Areas - Detectable Warnings	If an accessible route of travel 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 21 - Hazards) 4.29.5 /// 1133B.8.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.13A	Other	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.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Standards for Accessible Design (ADA Standards), and Part 2 of Title 24 of the California Code of Regulations (CBC).

Add a quick layout sketch of the surveyed area and any additional comments below:

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Surveyor Initials

Page of

EXTERIOR ROUTES OF TRAVEL (On-site Only)

Survey Form 3B

Space/Room
Item Name:

ID
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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
3.1B	On-site Accessible Route of Travel	Is there an accessible route of travel <u>within the property line of the site</u> 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? 4.1.2(1) /// 1114B.1.2, 1127B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.2B	Route for General Public	Does the accessible route of travel, to the maximum extent feasible, coincide with the route for the general public? 4.3.2(1) /// 1114B.1.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.3B	Facilities Connected	Are there accessible routes of travel connecting all accessible buildings, facilities, elements and spaces on the same site with one another? 4.1.2(2)(a) /// 1114B.1.2, 1127B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.4B	Width	Is the accessible route of travel at least 48" wide except at doorways or gates? 4.3.3 /// 1133B.7.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.5B	Passing Spaces	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'? 4.3.4 /// 1133B.7.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.6B	Head Room	Is there at least 80" clear head room within the pedestrian circulation area, including the accessible route of travel? 4.4.2 /// 1133B.8.6.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.7B	Protruding Objects	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? 4.4.1 /// 1133B.8.6.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.8B	Protruding Objects	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? 4.4.1 /// 1133B.8.6.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.9B	Cross Slope	Is the cross slope of the accessible route of travel no greater than 1:50 (2 percent)? 4.3.7 /// 1133B.7.1.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.10B	Running Slope	Is the slope of the accessible route of travel no greater than 1:20 (5 percent), unless it complies with item 12 below? 4.3.7 /// 1133B.7.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.11B	Running Slope	Where the slope is greater than 1:20 (5 percent), does it comply with the requirements for ramps? (Use Form 7 - Ramps) 4.8.1 /// 1133B.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

EXTERIOR ROUTES OF TRAVEL (On-site Only)

Survey Form 3B

Space/Room
Item Name:

ID
No.:

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No.:

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04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
3.12B	Changes in Level	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? 4.5.2 /// 1124B.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.13B	Changes in Level	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) 4.3.8 /// 1124B.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.14B	Changes in Level	Are curb ramps, ramps, or elevators compliant? (Use Form 4 - Curb Ramps; Form 7 - Ramps; or Form 13 - Elevators)			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.15B	Surface	Are accessible route surfaces stable, firm and slip-resistant? 4.5.1 /// 1124B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.16B	Grates	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? 4.5.4 /// 1124B.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.17B	Abrupt Changes in Level >4"	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? /// 1133B.8.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.18B	Abrupt Changes in Level >30"	Is the site free of abrupt changes in level adjacent to pedestrian areas exceeding 30" vertical except where a 42" high guard is provided to prevent persons from falling off the open edge? See 1013.1 for exceptions.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.19B	Entrance Signs	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 19 - Signage) 4.1.2(7) /// 1117B.5.8.1.2, 1127B.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.20B	Directions to Accessible Entrance	When not all entrances are accessible, is there directional signage indicating the accessible route to an accessible entrance? 4.1.2(7), 4.1.3(8)(d) /// 1117B.5.8.1.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.21B	Hazardous Vehicular Areas - Detectable Warnings	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 21 - Hazards) 4.29.5 /// 1121B.3.1 item 8(a), 1133B.8.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.22B	Other	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.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

EXTERIOR ROUTES OF TRAVEL (On-site Only)

Survey Form 3B

Space/Room
Item Name:

ID
No.:

Floor
No.:

Project
No.:

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Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Standards for Accessible Design (ADA Standards), and Part 2 of Title 24 of the California Code of Regulations (CBC).

Add a quick layout sketch of the surveyed area and any additional comments below:

A large grid area for sketching and notes, consisting of a 20x20 grid of small squares. The grid is intended for drawing a layout sketch of the surveyed area and adding any additional comments.

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Date

Surveyor Initials

Page of

CURB RAMPS

Survey Form 4

Space/Room
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Item
No.:

Floor
No.:

Project
No.:

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
4.1	Curb Ramp Location	Is there a curb ramp wherever an accessible route crosses a curb? 4.7.1 /// 1127B.5 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.2	Slope	Is the slope of the curb ramp the least possible slope but in no case more than 8.3%? 4.7.2; 4.8.2 /// 1127B.5 item 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.3	Transition	Is the transition from the curb ramp to the road or gutter flush and free of abrupt changes? 4.7.2 /// 1127B.5 item 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.4	Counter Slope	Are the running slopes of the road, gutter or accessible route adjoining the ramp no greater than 5%? /// 1127B.5 item 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.5	Width	Is the width of the curb ramp, not including the flared sides, at least 48"? 4.7.3 /// 1127B.5 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.6	Surface	Is the surface of the curb ramp stable, firm and slip-resistant? 4.5.1 /// 1127B.5 item 5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.7	Side Flare Slope	Do the flared sides have a slope of 10% or less (measured along the curb)? 4.7.5, Fig. 12(a) /// 1127B.5 item 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.8	Side Flare Slope	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)? /// 1127B.5 item 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.9	Built-up Curb Ramps	Are built-up curb ramps located so that they do not project into vehicular traffic lanes or parking access aisles? 4.6.3, 4.7.6 /// 1127B.5 item 1, 1129B.3 items 3 & 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.10	Detectable Warning	Does the curb ramp have detectable warning? 4.7.7 /// 1127B.5 item 7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.11	Detectable Warning	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? 4.29.2 /// 1127B.5 item 7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.12	Parked Vehicles	Are curb ramps located or protected so that they will not be obstructed by parked vehicles? 4.7.8 ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.13	Curb Ramps at Crosswalks	Where pedestrian crossings are identified by lines, are curb ramps at wholly contained within the crosswalk lines, except for the flared sides? 4.7.9 /// 1127B.5 items 1 & 9			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.14	Bottom Landing	Is the bottom 48" x 48" landing completely contained within the crosswalk lines? 4.7.10 /// 1127B.5 item 9			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.15	Straight Curb	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? 4.7.10 /// 1127B.5 item 9			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

CURB RAMPS

Survey Form 4

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
4.16	Island	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.) 4.7.11 ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.17	Other	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.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Standards for Accessible Design (ADA Standards), and Part 2 of Title 24 of the California Code of Regulations (CBC).

Add a quick layout sketch of the surveyed area and any additional comments below:

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Date

Surveyor Initials

Page of

DRINKING FOUNTAINS

Survey Form 5

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Comments	Lessor/Architect Comments	Check Yes No N/A
5.1	Drinking Fountains	Where there is only one drinking fountain area on a floor, is there one drinking fountain accessible to wheelchair users and one accessible to persons who have difficulty bending or stooping (e.g. 'hi-lo' drinking fountain)? 4.1.3(10)(a); 4.15.1 /// 1115B.4.6 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
5.2	Drinking Fountains	Where there is more than one drinking fountain on a floor, are 50% wheelchair accessible? 4.1.3(10)(b); 4.15.1 /// 1115B.4.6 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
5.3	Accessible Route	Is the accessible drinking fountain on an accessible route? 4.1.3(10) /// 1115B.4.6 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
5.4	Depth	Is the drinking fountain a minimum of 18 inches and a maximum of 19 inches in depth? /// 1115B.4.6 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
5.5	Knee Space	Is the knee clearance between the bottom of the apron and the floor at least 27" high, 30" wide, and 8" deep, the depth being taken from the front edge of the fountain back towards the wall or post? 4.15.5(1); (Figs. 27(a) and (b)) /// 1115B.4.6 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
5.6	Toe Space	Is the toe clearance at least 9" high and 17" deep from the front edge of the fountain? /// 1115B.4.6 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
5.7	Clear Floor Space	Is there a clear floor space at least 30" by 48" providing a forward approach (a side approach is not acceptable)? 4.15.5(1) /// 1115B.4.6 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
5.8	Protruding Objects	If a wall-mounted drinking fountain has a leading edge between 27" and 80" from the floor, does it project less than 4 inches into the circulation path? 4.4.1 /// 1133B.8.6.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
5.9	Spout Height	Is the bubbler outlet no higher than 36" above the floor and is the water flow at least 4" high to allow the insertion of a cup under the flow of water? 4.15.2 /// 1115B.4.6 item 5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
5.10	Location	Is the bubbler outlet located within 6" of the front of the unit, with a water flow trajectory parallel or nearly parallel to the front edge? 4.15.3 /// 1115B.4.6 item 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
5.11	Water Flow	If the fountain has a round or oval bowl, is the water flow within 3" of the front edge of the fountain? 4.15.3 /// 1115B.4.6 item 5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
5.12	Controls - Location	Are the controls front-mounted or on the side located within 6" of the front edge? 4.15.4 /// 1115B.4.6 item 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
5.13	Operation	Are the controls operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and is the force to operate the controls no greater than 5 lbs? 4.27.4 /// 1117B.6 item 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
5.14	Other	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.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

DRINKING FOUNTAINS

Survey Form 5

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

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04/01/08 Access Compliance Facility Survey Checklist for State Leased Facilities

Date

Surveyor Initials

Page of

PUBLIC PAY TELEPHONES

Survey Form 6

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
6.1	Telephones	If there is only one public pay telephone per floor, is that telephone wheelchair accessible? OR At each bank of public pay telephones, is there at least one telephone per bank accessible to wheelchair users? 4.1.3(17)(a); 4.31.1 /// 1117B.2.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6.2	Clear Floor Space	Does the accessible telephone have a 30" x 48" clear floor space that adjoins or overlaps an accessible route of travel and that allows either a forward or parallel approach by wheelchair users? 4.31.2; 4.2.4 /// 1117B.2.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6.3	Reach Ranges	If the clear floor space allows only a forward approach, is the highest operable part of the telephone no more than 48" AFF? OR If the clear floor space allows a parallel approach, is the highest operable part of the telephone no more than 54" AFF? 4.31.3; 4.2.5,6 /// 1118B.5, 1118B.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6.4	Volume Control	Is each telephone required to be accessible equipped with a volume control <u>and</u> are 25% of all other public telephones equipped with volume controls? 4.1.3(17)(b) /// 1117B.2.8			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6.5	Volume Control Sign	Are volume controlled telephones identified by a visible sign showing a handset with radiating sound waves? 4.30.7(2) /// 1117B.2.8			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6.6	Text Telephones/ TTYs	If there is at least one interior public pay telephone in the public use area, is there at least one interior public TTY? 4.1.3(17)(c)(i) /// 1117B.2.9.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6.7	TTY Symbol	Are required text telephones identified by the TTY symbol? 4.30.7(3) /// 1117B.2.9.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6.8	Protruding Objects	If a wall-mounted telephone has leading edges between 27" and 80" AFF, does it project less than 4" into the circulation path? (Wall mounted telephones or their enclosures with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.) 4.31.4; 4.4.1 /// 1133B.8.6.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6.9	Protruding Objects	If a telephone is mounted on a post with leading edges between 27" and 80" high, does it overhang 12" or less above the ground or finish floor? Is the required clear width of the accessible route maintained? 4.4.1 /// 1133B.8.6.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6.10	Other	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.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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Date

Surveyor Initials

Page of

PUBLIC PAY TELEPHONES

Survey Form 6

*Space/Room
Item Name:*

*Item
No.:*

*Floor
No.:*

*Project
No.:*

Printed 5/12/08

Add any additional comments below:

04/01/08 Access Compliance Facility Survey Checklist for State Leased Facilities

Date

Surveyor Initials

Page of

RAMPS

Survey Form 7

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
7.1	Ramps	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 4 - Curb Ramps) 4.8.1 /// 1133B.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.2	Slope	Is the slope of the curb ramp the least possible slope but in no case more than 8.3% (1:12)? 4.8.2 /// 1133B.5.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.3	Maximum Rise	Is the rise for any continuous run a maximum of 30" high? 4.8.2 /// 1133B.5.4.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.4	Cross Slope	Is the cross slope of the ramp surface no greater than 2%? 4.8.6 /// 1133B.5.3.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.5	Surface	Is the ramp surface stable, firm and slip-resistant? 4.8.6; 4.5 /// 1124B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.6	Clear Width	Is the clear width of the ramp at least 48" (handrails may project into the required width a distance of 4-1/2" maximum from each side)? 4.8.3 /// 1012.7, 1133B.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.7	Landings	Is there a level landing (2% max.) at the top and bottom of each ramp and each ramp run? 4.8.4 /// 1133B.5.4.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.8	Top Landing	Is each top landing at least 60" x 60"? 4.8.4 /// 1133B.5.4.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.9	Bottom Landing	Where the ramp changes direction, is there a bottom landing of at least 72" x 60"? 4.8.4 /// 1133B.5.4.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.10	Bottom Landing	Where the ramp does not change direction, is there a bottom landing at least 72" long and as wide as the ramp? 4.8.4 /// 1133B.5.4.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.11	Intermediate Landing	Where there is an intermediate landing, and the ramp changes direction, is the landing at least 72" by 60"? 4.8.4 /// 1133B.5.4.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.12	Intermediate Landing	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? 4.8.4 /// 1133B.5.4.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.13	Landings with Doors	If a doorway is located on a landing, does the area in front of the door comply with the maneuvering space requirements for doors? (Use Form 11 - Doors and Gates) 4.8.4 /// 1133B.5.4.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.14	Edge Protection	If a ramp or landing has a drop off, does it have a minimum 2" curb, wheel guide, a wall, or fence to prevent people from falling off? 4.8.7 /// 1133B.5.4.9			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.15	Drainage	Are outside ramps and their approaches designed so that water will not accumulate on walking surfaces? 4.8.8 /// 1133B.5.8			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

RAMPS

Survey Form 7

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

RESD © 2008

Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
7.16	Handrails	If the ramp rises more than 6" or is longer than 72", does it have a handrail on <u>each</u> side? (Handrails are not required on curb ramps or adjacent to fixed seating in assembly areas.) 4.8.5 /// 1133B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.17	Handrails	On dogleg or switchback ramps, is the inside handrail continuous? 4.8.5(1) /// 1133B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.18	Gripping Surface	Are the gripping surfaces continuous? 4.8.5(4) /// 1133B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.19	Mounting	Are handrails fixed so that they do not rotate within their fittings? 4.8.5(7) /// 1133B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.20	Height	Is the top of the handrail between 34" and 38" above the ramp surface? 4.8.5(5) /// 1133B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.21	Handrail Extension	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? 4.8.5(2) /// 1133B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.22	Ends of Handrails	Are the ends of handrails rounded or returned smoothly to the floor, wall, or post? 4.8.5(6) /// 1133B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.23	Ends of Handrails	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: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable for purposes of this section). 4.26.2 /// 1133B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.24	Clearance	Is the clear space between handrails and walls exactly 1-1/2"? 4.26.2 /// 1133B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.25	Clearance in Recess	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? 4.26.2 /// 1133B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.26	Hazards	Are handrail edges free of sharp or abrasive elements and do they have edges with a minimum radius of 1/8"? 4.26.4 /// 1133B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.27	Other	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.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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Date

Surveyor Initials

Page of

RAMPS

Survey Form 7

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

Add a quick layout sketch of the surveyed area and any additional comments below:

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Date

Surveyor Initials

Page of

STAIRS

Survey Form 8

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
8.1	Stairs	Do public and common use interior and exterior stairs comply with the accessibility requirements below? 4.1.3(4) /// 1114B.1.1, 1133B.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.2	Risers/Treads	Are the risers closed? 4.9.2 /// 1133B.4.5.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.3	Risers/Treads	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? 4.9.2 /// 1009.3, 1133B.4.5.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.4	Color Strip Interior Stairs	Is there a solid contrasting color stripe 2" wide parallel to and not more than 1" away from the nosing on the upper approach and the lower thread of the stairway? /// 1133B.4.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.5	Color Strip Exterior Stairs	Is there a solid contrasting color stripe 2" wide parallel to and not more than 1" away from the nosing on the upper approach and all threads of the stairway? /// 1133B.4.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.6	Nosings	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 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.) 4.9.3 /// 1009.3.3, 1133B.4.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.7	Continuous Handrails	Are there continuous handrails along both sides? 4.9.4(1) /// 1133B.4.1.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.8	Handrails	On dogleg or switchback stairs, is the inside handrail continuous at landings? 4.9.4(1) /// 1133B.4.2.2 Exception 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.9	Handrail Extensions	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? 4.9.4(5), (2) /// 1133B.4.2.1, 1133B.4.2.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.10	Diameter and Clearance	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"? 4.26.2 /// 1133B.4.2.5, 1133B.4.2.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.11	Stairway Width	Are stairways serving an area of rescue assistance at least 48" wide between handrails? 4.3.11.3 /// 1007.3, 1007.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.12	Hazards	Are handrail edges free of sharp or abrasive elements and do they have edges with a min. radius of 1/8"? 4.26.4 /// 1133B.4.2.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

STAIRS

Survey Form 8

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
8.13	Other	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.			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

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Date

Surveyor Initials

Page of

PLATFORM LIFTS

Survey Form 9

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A																											
9.1	Application	In new construction, if a lift was installed in lieu of an elevator or ramp, was it installed consistent with 1116B.2.1 through 1116B.4, typically, to provide access where existing site or other constraints make the use of a ramp or an elevator infeasible? 4.1.3(5) [4] /// 1116B.2; Title 8, Div 1, Ch 4, Subchapter 6, Grp 2, Art 15, Sec 3094.2 & 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																											
9.2	Independent Use	Is the lift unlocked during business hours and can the lift be entered, operated, and exited without assistance? 4.11.3 /// 1116B.2, Title 8, Div 1, Ch 4, Subchapter 6, Grp 2, Art 15, Sec 3094.2(r)			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																											
9.3	Straight-through Lift	At a straight-through access lift, do the gates provide at least 32" clearance? 4.2.4, 4.11.2 /// 1116B.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																											
9.4	Straight-through Lift	At a straight-through access lift, is the platform at least 36" x 48"? 4.2.4, 4.11.2 /// 1118B.4 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																											
9.5	90-degree-turn Lift	At a 90-degree turn lift, does the end gate provide at least 32" clearance? 4.2.4, 4.11.2 /// 1116B.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																											
9.6	90-degree-turn Lift	At a 90-degree turn lift, does the side gate provide at least 42" clearance and is the gate hinged at the end nearest the platform door on the short side unless the gate is power operated? /// 1116B.4; Title 8, Div 1, Ch 4, Subchapter 6, Grp 2, Art 15, Sec 3094.2(p)(4)			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																											
9.7	90-degree-turn Lift	At a 90-degree turn lift, is the platform at least as big as indicated in the table below: <table border="1" style="margin: 5px auto; width: 80%;"> <thead> <tr> <th colspan="9">Configurations for 90° Platform Lift (in Inches)</th> </tr> <tr> <th>Width</th> <td>42</td> <td>43</td> <td>44</td> <td>45</td> <td>46</td> <td>47</td> <td>48</td> <td></td> </tr> <tr> <th>Length</th> <td>60</td> <td>59</td> <td>58</td> <td>57</td> <td>56</td> <td>55</td> <td>54</td> <td></td> </tr> </thead> </table> /// Title 8, Div 1, Ch 4, Subchapter 6, Grp 2, Art 15, Sec 3094.2(p)	Configurations for 90° Platform Lift (in Inches)									Width	42	43	44	45	46	47	48		Length	60	59	58	57	56	55	54				Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Configurations for 90° Platform Lift (in Inches)																																
Width	42	43	44	45	46	47	48																									
Length	60	59	58	57	56	55	54																									
9.8	Gate Landings	In new construction, is there a compliant strike edge clearance and maneuvering space (complying with Survey Form 11 - Doors and Gates, but never less than 60" x 60") in front of each gate? 4.13.3 /// 1116B.2.4.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																											
9.9	Clear Space Outside Lift	In existing facilities, is there at least a 30" x 48" clear space outside the lift positioned for a wheelchair user to reach the outer controls (parallel or forward approach) and to enter the lift? 4.2.4, 4.11.2 /// 1116B.2.4.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																											
9.10	Reach Range Inside Lift	Are the inside controls located within accessible reach ranges? 4.2.4, 4.11.2 /// 1118B.5, 1118B.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																											
9.11	Controls - Forward Reach	Where a forward reach is provided, is the height of the lift control no more than 48" AFF? 4.2.4, 4.11.2, 4.27.3 /// 1118B.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																											

Date

Surveyor Initials

Page of

PLATFORM LIFTS

Survey Form 9

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
9.12	Controls - Side Reach	Where a side reach is provided, is the height of the lift control no more than 54"? 4.2.4, 4.11.2, 4.27.3 /// 1118B.6.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
9.13	Operation	Are all controls operable with one hand and without tight grasping, pinching, or twisting of the wrist? 4.11.2; 4.27.4 /// 1117B.6 item 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
9.14	Operation	Is the force required to operate the controls no greater than 5 lbs? 4.27.4 /// 1117B.6 item 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
9.15	Beveled Edge at Level Change	Are changes in level between 1/4" and 1/2" beveled with a slope of 1:2 or less? 4.11.2; 4.13.6 /// 1133B.2.4.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
9.16	Ramp at Level Change	If there is no pit for flush access into the lift, is there a level landing at the same height as the platform with a ramp at 8.3% max? 4.11.2; 4.13.6 /// 1133B.2.4.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
9.17	Standby Power	Is the lift provided with standby power or with self-rechargeable battery power that provides sufficient power to operate the lift for a minimum of 5 upward and downward trips? /// 1116B.3.1			
9.18	Doors & Gates	Is the lift equipped with low-energy power-operated doors and gates? (Lifts having doors or gates on opposite sides may have manual doors or gates.) /// 1116B.4			
9.19	Signage	Is signage provided at the landing indicating the following: the ISA, the lift shall not be used to transport materials or equipment, the lift capacity, and the telephone number to call in case of emergency. /// Title 8, Div 1, Ch 4, Subchapter 6, Grp 2, Art 15, Sec 3094.2(i)			
9.20	Other	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.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Standards for Accessible Design (ADA Standards), Part 2 of Title 24 of the California Code of Regulations (CBC), and Division 1, Chapter 4, Subchapter 6 of Title 8 of the California Code of Regulations (Elevator Safety Orders).

Date

Surveyor Initials

Page of

PLATFORM LIFTS

Survey Form 9

*Space/Room
Item Name:*

*Item
No.:*

*Floor
No.:*

*Project
No.:*

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Add a quick layout sketch of the surveyed area and any additional comments below:

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Date

Surveyor Initials

Page *of*

BUILDING ENTRANCES AND EXITS

Survey Form 10

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A																												
10.1	Entrances Serving Site Arrival Points	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 3 - Exterior Routes of Travel) 4.14.1. 4.3, 4.3.2(1) /// 1114B.1.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
10.2	Entrance Sign	Are all accessible entrances identified by an ISA? 28 CFR 35.163(b)1 /// 1117B.5.8.1.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
10.3	Directional Sign	If an entrance is not accessible, are there directional signs indicating the location of the nearest accessible entrance? 4.1.2(7)(c) /// 1117B.5.8.1.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
10.4	Doors	At each accessible entrance to a building or facility, is there at least one accessible door complying with the requirements below? 4.1.3(7)(a); 4.13.1 /// 1133B.1.1.1.1, 1133B.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
10.5	Clear Door Opening	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? 4.13.5 /// 1133B.1.1.1.1, 1133B.2.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
10.6	Door Maneuvering Space	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? <table border="1" style="margin: 10px auto;"> <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>	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" *****			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Approach	Side	Width	Depth																														
Front	Pull	D + 24" *	60"																														
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Latch	Push	D + 24"	44" ***																														
Hinge	Pull	D + 36"	60"																														
Hinge	Push	54" ****	44" *****																														
10.7	Door Maneuvering Space	Is the floor level (2% max) and clear within the required maneuvering space? 4.13.6 /// 1133B.2.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
10.8	Kick Plate	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? /// 1133B.2.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
10.9	Door Threshold	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? 4.13.8 /// 1133B.2.4.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
10.10	Door Hardware	Are all handles, locks, and latches or other operative devices operable with one hand? 4.13.9 /// 1133B.2.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												

Date

Surveyor Initials

Page of

BUILDING ENTRANCES AND EXITS

Survey Form 10

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
10.11	Door Operating Effort	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). 4.27.4 /// 1133B.2.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
10.12	Other Door Requirements	Does the entrance door comply with all applicable requirements of Survey Form 11 - Doors and 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 Form 11 for this entrance. 4.13 /// 1133B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
10.13	Tactile Exit Signs	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? 4.1.3(16); 4.30.1 /// 1011.3 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
10.14	Tactile Exit Signs	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? 4.1.3(16); 4.30.1 /// 1011.3 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
10.15	Tactile Exit Signs	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? 4.1.3(16); 4.30.1 /// 1011.3 item 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
10.16	Directional Exit Signs	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. 4.1.6(1)(h) /// 1007.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
10.17	Other	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.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Standards for Accessible Design (ADA Standards), and Part 2 of Title 24 of the California Code of Regulations (CBC).

Date

Surveyor Initials

Page of

BUILDING ENTRANCES AND EXITS

Survey Form 10

*Space/Room
Item Name:*

*Item
No.:*

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Printed 5/12/08

Add a quick layout sketch of the surveyed area and any additional comments below:

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Date

Surveyor Initials

Page *of*

DOORS AND GATES

Survey Form 11

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A																												
11.1	Accessible Spaces	Is there at least one accessible door complying with the requirements below at each accessible space in the facility? 4.1.3(7)(3); 4.13.1 ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
11.2	Accessible Routes	Does each door that is an element of an accessible route comply with the requirements below? 4.1.3(7)(3); 4.13.1 /// 1114B.1.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
11.3	Revolving Doors and Turnstiles	If a revolving door or turnstile is used on an accessible route, is an accessible door or gate provided adjacent to the turnstile or revolving door to facilitate the same use pattern? 4.13.2 /// 1133B.2.3.3; 1133B.2.3.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
11.4	Gates	Do gates, including ticket gates, meet all applicable specifications of doors? 4.13.3 /// 1133B.1.1.1.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
11.5	Clear Opening	When a door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the door stop on the latch side? At double doors does at least one door leaf comply? 4.13.4, 5 /// 1133B.1.1.1.1, 1133B.2.2, 1133B.2.3.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
11.6	Door Maneuvering Space	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? <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 + 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> * 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. 4.13.6 /// 1133B.2.4.2, Fig. 11B-26	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" *****			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Approach	Side	Width	Depth																														
Front	Pull	D + 24" *	60"																														
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Hinge	Push	54" ****	44" *****																														
11.7	Maneuvering Space	Is the floor level (2% max) and clear within the required maneuvering space? 4.13.6 /// 1133B.2.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
11.8	Vestibules - Doors in Series	If there are two doors in a series, is the clear space between doors in a vestibule at least 48" plus the width of any door swinging into the space? 4.13.7 /// 1133B.2.4.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
11.9	Vestibules - Doors in Series	Do doors in a series swing in the same direction? OR Do they swing away from the space between the doors? 4.13.7 /// 1133B.2.4.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
11.10	Thresholds	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? 4.13.8 /// 1133B.2.4.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												

Date

Surveyor Initials

Page of

DOORS AND GATES

Survey Form 11

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
11.11	Hardware	Are all handles, locks, and latches or other operative devices operable with one hand, and are they operable without tight grasping, pinching, or twisting of the wrist? (Levers and push/pull type mechanisms are acceptable designs.) 4.13.9 /// 1133B.2.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.12	Hardware	Is any operating hardware mounted between 30" and 44" above the floor? 4.13.9 /// 1133B.2.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.13	Door Operating Effort	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). 4.27.4 /// 1133B.2.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.14	Door Closers	If the door has a closer, is the closer 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 (measured to the leading edge of the door)? 4.13.10 /// 1133B.2.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.15	Kick Plate	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? /// 1133B.2.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.16	Powered Doors	If a power-assisted door is used, does it have an opening force of 5 lbs or less and does such door require no more than 15 lbs to stop door movement? 4.13.12 /// 1133B.2.3.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.17	Room/Space Identification Signs	If there is a sign designating a permanent room or space, does it comply with the requirements below? 4.30.1 /// 1117B.5.1 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.18	Tactile Exit Signs	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? 4.1.3(16); 4.30.1 /// 1011.3 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.19	Tactile Exit Signs	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? 4.1.3(16); 4.30.1 /// 1011.3 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.20	Tactile Exit Signs	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? 4.1.3(16); 4.30.1 /// 1011.3 item 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.21	Tactile Exit Signs	At each exit access door from an interior room or area that is <u>required to have a visual exit sign</u> , is there a tactile/Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

DOORS AND GATES

Survey Form 11

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

RESD © 2008

Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

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11.22	Side of Doors	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? /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.23	Mounting Location	Are tactile signs mounted on the wall adjacent to the latch side of the door at 60" o.c. AFF? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.24	Approach	Can a person approach to within 3" of tactile signs without encountering protruding objects or standing within the swing of the door? 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.25	Raised and Braille Characters	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" o.c.? 4.30.4 /// 1117B.5.5 items 1& 4, 1117B.5.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.26	Character Size	Are the raised characters on tactile signs between 5/8" and 2" high and raised at least 1/32"? 4.30.4 /// 1117B.5.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.27	Upper Case	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 4.30.4 /// 1117B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.28	Contrast	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? 4.30.5 /// 1117B.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.29	Other Identification Signage Requirements	Does the sign comply with all applicable requirements of Survey Form 19 - Signage? 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 Form 11 for this entrance. 4.30 /// 1117B.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.30	Other	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.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Standards for Accessible Design (ADA Standards), and Part 2 of Title 24 of the California Code of Regulations (CBC).

Date

Surveyor Initials

Page of

DOORS AND GATES

Survey Form 11

*Space/Room
Item Name:*

*Item
No.:*

*Floor
No.:*

*Project
No.:*

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Add a quick layout sketch of the surveyed area and any additional comments below:

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04/01/08

A large grid area for sketching and notes, consisting of a 20x20 grid of squares. The grid is intended for drawing a quick layout sketch of the surveyed area and adding any additional comments.

Date

Surveyor Initials

Page of

BUILDING LOBBIES AND CORRIDORS (Interior Accessible Route)

Survey Form 12A

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A																												
12.1A	Accessible Route	Is there an accessible route of travel connecting accessible entrances with all accessible elements and spaces within the building? 4.1.3(1) 4.3.2(3) /// 1114B.1.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
12.2A	Width - General	Is the accessible route of travel, except at doorways, at least 44" wide where the occupancy load is ≥ 10, or at least 36" where the occupancy load is <10? 4.3.3 /// 1133B.3.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
12.3A	U-Turn	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? Fig. 7(b) /// Fig 11B-5E			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
12.4A	Floor Surface	Are the floor surfaces on the accessible route of travel stable, firm, and slip-resistant? 4.5.1 /// 1124B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
12.5A	Clear Door Opening	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.) 4.13.5 /// 1133B.1.1.1.1, 1133B.2.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
12.6A	Door Maneuvering Space	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?			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
		<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>	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"																											
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		Latch	Pull	D + 24"		60"																											
		Latch	Push	D + 24"		44" ***																											
		Hinge	Pull	D + 36"		60"																											
Hinge	Push	54" ****	44" *****																														
* 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.																																	
4.13.6 /// 1133B.2.4.2, Fig. 11B-26																																	
12.7A	Door Hardware	Are all handles, locks, and latches or other operative devices operable with one hand? 4.13.9 /// 1133B.2.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
12.8A	Door Operating Effort	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). 4.27.4 /// 1133B.2.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
12.9A	Revolving Door	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? 4.13.2 /// 1133B.2.3.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												

Date

Surveyor Initials

Page of

BUILDING LOBBIES AND CORRIDORS (Interior Accessible Route)

Survey Form 12A

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

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04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
12.10A	Other Door Requirements	Does the door comply with all applicable requirements of Survey Form 11 - Doors and 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 Form 11 for this interior accessible route. 4.13 /// 1133B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.11A	Directional and Informational Signs	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. 4.30.2, 3, 5 /// 1117B.5.1 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.12A	Room/Space Identification Signs	Do signs which identify permanent rooms and spaces comply with the visual and tactile/Braille requirements below? (Check the N/A box if room identification signs are being documented by another portion of your survey.) 4.30.2, 4, 5, 6 /// 1117B.5.1 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.13A	Tactile Exit Signs	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? 4.1.3(16); 4.30.1 /// 1011.3 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.14A	Tactile Exit Signs	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? 4.1.3(16); 4.30.1 /// 1011.3 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.15A	Tactile Exit Signs	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? 4.1.3(16); 4.30.1 /// 1011.3 item 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.16A	Side of Doors	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? /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.17A	Mounting Location	Are tactile signs mounted on the wall adjacent to the latch side of the door at 60" o.c. AFF? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.18A	Approach	Can a person approach to within 3" of tactile signs without encountering protruding objects or standing within the swing of the door? 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

BUILDING LOBBIES AND CORRIDORS (Interior Accessible Route)

Survey Form 12A

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
12.19A	Raised and Braille Characters	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" o.c.? 4.30.4 /// 1117B.5.5 items 1 & 4, 1117B.5.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.20A	Character Size	Are the raised characters on tactile signs between 5/8" and 2" high and raised at least 1/32"? 4.30.4 /// 1117B.5.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.21A	Upper Case	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 4.30.4 /// 1117B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.22A	Contrast	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? 4.30.5 /// 1117B.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.23A	Other Identification Signage Requirements	Does the sign comply with all applicable requirements of Survey Form 19 - Signage? 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 Form 11 for this entrance. 4.30 /// 1117B.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.24A	Counter Height	At reception, transaction, or security counters, is there a portion of the main counter at least 36" long and no more than 34" high? 4.32.4 /// 1122B.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.25A	Counter Knee Space	Where seated service at a counter is provided, is the knee space at least 27" high, 30" wide, and 19" deep? 4.32.3 /// 1122B.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.26A	Changes in Level	Are ramps or elevators used for changes in level greater than 1/2"? (Platform lifts may only be used in certain limited situations.) 4.1.3(5) /// 1124B.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.27A	Protruding Objects	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.) 4.4.1 /// 1133B.8.6.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.28A	Head room	Is there at least 80" clear head room within the pedestrian circulation area, including the accessible route of travel? 4.4.2 /// 1133B.8.6.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.29A	Alarms	If emergency warning systems are provided, do they include both audible alarms and visual alarms complying with Survey Form 20 - Alarms? 4.1.3(14); 4.28 /// 907.9.1, 907.9.2, 1114B.2.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.30A	Other	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.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

STATE AGENCY LOBBIES AND RECEPTION AREAS

Survey Form 12B

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
12.1B	Accessible Route	Is there an accessible route of travel connecting accessible building entrances with the state agency's lobby, reception, or public waiting area? 4.1.3(1) 4.3.2(3) /// 1114B.1.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.2B	Directional and Informational Signs	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. 4.30.2, 3, 5 /// 1117B.5.1 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.3B	Room/Space Identification Signs	Do signs which identify permanent rooms and spaces comply with the visual and tactile/Braille requirements below? (Check the N/A box if room identification signs are being documented by another portion of your survey.) 4.30.2, 4, 5, 6 /// 1117B.5.1 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.4B	Mounting Location	Are tactile signs mounted on the wall adjacent to the latch side of the door at 60" o.c. AFF? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.5B	Approach	Can a person approach to within 3" of tactile signs without encountering protruding objects or standing within the swing of the door? 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.6B	Raised and Braille Characters	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" o.c.? 4.30.4 /// 1117B.5.5 items 1 & 4, 1117B.5.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.7B	Character Size	Are the raised characters on tactile signs between 5/8" and 2" high and raised at least 1/32"? 4.30.4 /// 1117B.5.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.8B	Upper Case	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 4.30.4 /// 1117B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.9B	Contrast	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? 4.30.5 /// 1117B.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.10B	Counter Height	At reception, transaction, or security counters, is there a portion of the main counter at least 36" long and no more than 34" high? 4.32.4 /// 1122B.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.11B	Counter Knee Space	Where seated service at counter is provided, is the knee space at least 27" high, 30" wide, and 19" deep? 4.32.3 /// 1122B.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.12B	Other	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.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

STATE AGENCY LOBBIES AND RECEPTION AREAS

Survey Form 12B

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

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Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Standards for Accessible Design (ADA Standards), and Part 2 of Title 24 of the California Code of Regulations (CBC).

Add any additional comments below:

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Date

Surveyor Initials

Page of

ELEVATORS

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
13.1	Multi-level Building	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 7 - Ramps and Survey Form 9 - Platform Lifts.) 4.1.3(5); 4.10.1 /// 1103B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.2	Elevators	If more than one elevator is provided in a building, does each full passenger elevator comply with the requirements below? 4.1.3 /// 1103B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.3	Horizontal Gap	Is the horizontal gap between the car floor platform and the landing edge no greater than 1-1/4"? 4.10.9 /// 1116B.1.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.4	Hallway Call Buttons	Are the hallway call buttons centered at 42" above the floor and are the buttons at least 3/4" in the smallest dimension? 4.10.3 /// 1116B.1.10			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.5	Visual Indicators	Do the buttons have visual signals to indicate when each call is registered and answered and are the buttons raised or flush (not recessed)? 4.10.3; 4.10.12(1) /// 1116B.1.10			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.6	Hall Lanterns	Is there a visible and audible signal at each hoistway entrance to indicate which car is answering a call and direction of travel? 4.10.4 /// 1116B.1.13			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.7	Audible Signals	Do audible signals sound once for "up" and twice for "down," or do they have verbal annunciators that say "up" or "down"? 4.10.4 /// 1116B.1.13			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.8	Visible Signals	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? 4.10.4 /// 1116B.1.13, Fig. 11B-40C			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.9	Door Jamb Signs - Raised Characters	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 star? 4.10.5 /// 1116B.1.14			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.10	Door Jamb Signs - Braille	Is Grade 2 Braille placed below the corresponding raised characters or symbols? 4.30.4 /// 1116B.1.14, 1117B.5.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.11	Doors	Do the doors re-open automatically without contact if an obstruction passes through the opening between 5" and 29" above the floor? /// 1116B.1.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.12	Door Opening	Is the clear opening at elevator doors at least 36"? Fig. 22 /// 1116B.1.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.13	Car Inside	Does the floor area of the car allow maneuvering room for wheelchair users to enter the car, reach the controls, turn, and exit? Fig. 22 /// 1116B.1.8			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

ELEVATORS

Survey Form 13

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
13.14	Center Opening Car Doors	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? Fig. 22(a) /// 1116B.1.8, Fig 11B-40A			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.15	Side-slide Opening Car Doors	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? Fig. 22(b) /// 1116B.1.8, Fig 11B-40A			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.16	Handrail	Is there a handrail installed at 32" AFF (+/-1"), on at least one wall of the car? /// 1116B.1.11			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.17	Car Control Buttons	Are the car control buttons at least 3/4" in their smallest dimension, raised with square edges, and self-illuminated? /// 1116B.1.9			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.18	Car Controls - Raised Characters	Are the controls designated by raised letters and/or numerals, or standard elevator symbols that are placed immediately to the left of the buttons? 4.10.12(2); 4.30.4 /// 1116B.1.9			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.19	Car Controls - Character Height	Are these raised characters upper case, sans serif or simple serif, and at least 5/8" high? /// 1116B.1.9			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.20	Car Controls - Braille	Is Grade 2 Braille placed below the corresponding raised characters or symbols? 4.30.4 /// 1116B.1.9, 1117B.5.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.21	Car Controls - Contrast	Are the raised characters white on a black background? /// 1116B.1.9			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.22	Car Controls Main Entry Designation	Is the button for the main entry floor designated by a raised star? 4.10.12(2) /// 1116B.1.9			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.23	Floor Buttons	Do the floor buttons have visual indicators to show when each call is registered and are they extinguished when each call is answered? 4.10.12(2) /// 1116B.1.8			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.24	Height of Car Controls	Are the floor buttons no higher than 54" AFF for side approach and no higher than 48" when only front approach is possible? 4.10.12(3) /// 1116B.1.8			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.25	Emergency Car Controls	Are the emergency controls grouped at the bottom of the panel with centerlines no less than 35" AFF? 4.10.12(3) /// 1116B.1.8			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.26	Car Control Location	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? 4.10.12(4) Fig. 23(c),(d) /// 1116B.1.6, Fig 11B-40A			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

ELEVATORS

Survey Form 13

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
13.27	Emergency Communication	Is there an emergency two-way communication system between the elevator and a point outside the hoistway provided? 4.10.14 (ASME A17.1-1990) /// 1116B.1.8			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.28	Emergency Communication	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"? 4.10.14 /// 1116B.1.8			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.29	Emergency Communication	Is the 2-way communication system usable without voice communication? 4.10.14 /// 1116B.1.8			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.30	Controls	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? 4.10.14; 4.27 /// 1116B.1.8, 1117B.6 item 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.31	Other	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.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Standards for Accessible Design (ADA Standards), and Part 2 of Title 24 of the California Code of Regulations (CBC).

Add a quick layout sketch of the surveyed area and any additional comments below:

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04/01/08

Date

Surveyor Initials

Page of

ROOMS AND SPACES

Survey Form 14

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

Access Compliance Facility Survey Checklist for State Leased Facilities
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Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A																												
14.1	Multiple Room Survey	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.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
14.2	Accessible Route	Is there an accessible route of travel connecting the room or space to an accessible entrance within the building? 4.1.3(1)(a) /// 1114B.1.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
14.3	Clear Door Opening	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? 4.13.5 /// 1133B.1.1.1.1, 1133B.2.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
14.4	Door Maneuvering Space	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? <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. 4.13.6 /// 1133B.2.4.2, Fig. 11B-26	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" *****			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
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	Are all handles, locks, and latches or other operative devices operable with one hand? 4.13.9 /// 1133B.2.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
14.6	Door Operating Effort	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). 4.27.4 /// 1133B.2.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
14.7	Other Door Requirements	Does the door comply with all applicable requirements of Survey Form 11 - Doors and 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 Form 11 for this interior accessible route. 4.13 /// 1133B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
14.8	Room/Space Identification Signs	If there is a sign designating the permanent room or space, does it comply with the requirements below? 4.30.1 /// 1117B.5.1 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
14.9	Tactile Exit Signs	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? 4.1.3(16); 4.30.1 /// 1011.3 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												

Date

Surveyor Initials

Page of

ROOMS AND SPACES

Survey Form 14

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
14.10	Tactile Exit Signs	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? 4.1.3(16); 4.30.1 /// 1011.3 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.11	Tactile Exit Signs	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? 4.1.3(16); 4.30.1 /// 1011.3 item 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.12	Tactile Exit Signs	At each exit access door from an interior room or area that is <u>required to have a visual exit sign</u> , is there a tactile/Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.13	Side of Doors	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? /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.14	Mounting Location	Are tactile signs mounted on the wall adjacent to the latch side of the door at 60" o.c. AFF? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.15	Approach	Can a person approach to within 3" of tactile signs without encountering protruding objects or standing within the swing of the door? 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.16	Raised and Braille Characters	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" o.c.? 4.30.4 /// 1117B.5.5 items 1& 4, 1117B.5.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.17	Character Size	Are the raised characters on tactile signs between 5/8" and 2" high and raised at least 1/32"? 4.30.4 /// 1117B.5.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.18	Upper Case	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 4.30.4 /// 1117B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.19	Contrast	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? 4.30.5 /// 1117B.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

ROOMS AND SPACES

Survey Form 14

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
14.20	Other Identification Signage Requirements	Does the sign comply with all applicable requirements of Survey Form 19 - Signage? 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 Form 19 for this entrance. 4.30 /// 1117B.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.21	Aisles	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? 4.3.3 /// 1133B.6.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.22	U-Turn	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? Fig. 7(b) /// Fig 11B-5E			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.23	Floor Surface	Are the floor surfaces on the accessible route of travel stable, firm, and slip-resistant? 4.5.1 /// 1124B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.24	Carpet	Where carpet is provided, is it low pile type (< 1/2") with a firm pad or no pad underneath? 4.5.3 /// 1124B.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.25	Level Changes	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? 4.1.3(5); 4.5.2 /// 1124B.2; 1133B.2.4.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.26	Level Changes	When floor materials change, does the vertical distance between them meet the above requirement? 4.1.3(5); 4.5.2 /// 1124B; 1133B.2.4.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.27	Level Changes	Are ramps or elevators used for changes in level greater than 1/2"? (Lifts may only be used in certain limited situations.) 4.1.3(5) /// 1124B.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.28	Fixed/Built-in Seating, Tables or Counters	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? 4.1.3(18); 4.32.1 /// 1122B.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.29	Knee Space	Is the knee space at least 27" high, 30" wide, and 19" deep? 4.32.3 /// 1122B.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.30	Protruding Objects	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.) 4.4.1 /// 1133B.8.6.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

ROOMS AND SPACES

Survey Form 14

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
14.31	Head room	Is there at least 80" clear head room within the pedestrian circulation area, including the accessible route of travel? 4.4.2 /// 1133B.8.6.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.32	Controls	Are controls, dispensers, and similar devices between 9" and 54" AFF when the clear floor space allows a parallel approach? OR Are they between 15" and 48" AFF when the clear floor space allows only a forward approach? 4.1.3(13); 4.27.3; 4.2.5; 4.2.6 /// 1117B.6 item 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.33	Electrical Switches	Are the operating handles of electrical switches intended to be used by building occupants centered at 48" above the finish floor? /// 1117B.6 item 5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.34	Electrical Receptacle Outlets	Are all electrical and communications receptacles at least 15" and not more than 48" above the finish floor? /// 1117B.6 Item 5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.35	Controls	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? 4.27.4 /// 1117B.6 item 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.36	Kitchen Counter	If provided in public or common employee use areas are countertops and sinks mounted no more than 34" AFF? 4.24.2 /// 1115B.4.7 item 2, 1122B.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.37	Kitchen Sink	Is the knee space under the sink at least 27" high, 30" wide, and 19" deep? 4.24.3 /// 1115B.4.7 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.38	Faucet Operation	Can the faucet be operated with one hand without tight grasping, pinching, or twisting of the wrist? 4.24.7 /// 1115B.4.7 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.39	Alarms	If emergency warning systems are provided, do they include both audible alarms and visual alarms complying with Survey Form 20 - Alarms? 4.1.3(14); 4.28 /// 907.9.1, 907.9.2, 1114B.2.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.40	Other	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.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Standards for Accessible Design (ADA Standards), and Part 2 of Title 24 of the California Code of Regulations (CBC).

Date

Surveyor Initials

Page of

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

ROOMS AND SPACES

Survey Form 14

*Space/Room
Item Name:*

*Item
No.:*

*Floor
No.:*

*Project
No.:*

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Add a quick layout sketch of the surveyed area and any additional comments below:

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04/01/08

Date

Surveyor Initials

Page *of*

LARGE ASSEMBLY AREAS

Survey Form 15A

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A																												
15.1A	Accessible Route	Is there an accessible route of travel connecting the assembly to an accessible entrance within the building? (If the building or facility does not have any large assembly areas, note so on Summary Sheet "H" and do not fill out Survey Form 15A) 4.1.3(1)(a) /// 1114B.1.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.2A	Clear Door Opening	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? 4.13.5 /// 1133B.1.1.1.1, 1133B.2.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.3A	Door Maneuvering Space	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? <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> * 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. 4.13.6 /// 1133B.2.4.2, Fig. 11B-26	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" *****			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
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" *****																														
15.4A	Door Hardware	Are all handles, locks, and latches or other operative devices operable with one hand? 4.13.9 /// 1133B.2.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.5A	Door Operating Effort	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). 4.27.4 /// 1133B.2.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.6A	Other Door Requirements	Does the door comply with all applicable requirements of Survey Form 11 - Doors and 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 Form 11 for this interior route of travel. 4.13 /// 1133B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.7A	Room/Space Identification Signs	If there is a sign designating the permanent room or space, does it comply with the requirements below? 4.30.1 /// 1117B.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.8A	Tactile Exit Signs	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? 4.1.3(16); 4.30.1 /// 1011.3 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.9A	Tactile Exit Signs	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? 4.1.3(16); 4.30.1 /// 1011.3 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												

Date

Surveyor Initials

Page of

LARGE ASSEMBLY AREAS

Survey Form 15A

Space/Room
Item Name:

Item
No.:

Floor
No.:

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
15.10A	Tactile Exit Signs	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? 4.1.3(16); 4.30.1 /// 1011.3 item 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.11A	Tactile Exit Signs	At each exit access door from an interior room or area that is <u>required to have a visual exit sign</u> , is there a tactile/Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.12A	Side of Doors	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? /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.13A	Mounting Location	Are tactile signs mounted on the wall adjacent to the latch side of the door at 60" o.c. AFF? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.14A	Approach	Can a person approach to within 3" of tactile signs without encountering protruding objects or standing within the swing of the door? 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.15A	Raised and Braille Characters	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" o.c.? 4.30.4 /// 1117B.5.5 items 1 & 4, 1117B.5.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.16A	Character Size	Are the raised characters on tactile signs between 5/8" and 2" high and raised at least 1/32"? 4.30.4 /// 1117B.5.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.17A	Upper Case	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 4.30.4 /// 1117B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.18A	Contrast	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? 4.30.5 /// 1117B.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.19A	Other Identification Signage Requirements	Does the sign comply with all applicable requirements of Survey Form 19 - Signage? 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 Form 19 for this entrance. 4.30 /// 1117B.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

LARGE ASSEMBLY AREAS

Survey Form 15A

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
15.20A	Aisles	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? 4.3.3 /// 1133B.6.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.21A	U-Turn	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? Fig. 7(b) /// Fig 11B-5E			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.22A	Floor Surface	Are the floor surfaces on the accessible route of travel stable, firm, and slip-resistant? 4.5.1 /// 1124B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.23A	Carpet	Where carpet is provided, is it low pile type (< 1/2") with a firm pad or no pad underneath? 4.5.3 /// 1124B.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.24A	Level Changes	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? 4.1.3(5); 4.5.2 /// 1124B.2; 1133B.2.4.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.25A	Level Changes	When floor materials change, does the vertical distance between them meet the above requirement? 4.1.3(5); 4.5.2 /// 1124B; 1133B.2.4.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.26A	Level Changes	Are compliant ramps or elevators used for changes in level greater than 1/2"? (Lifts may only be used in certain limited situations.) 4.1.3(5) /// 1124B.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.27A	Protruding Objects	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.) 4.4.1 /// 1133B.8.6.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.28A	Head room	Is there at least 80" clear head room within the pedestrian circulation area, including the accessible route of travel? 4.4.2 /// 1133B.8.6.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.29A	Assistive Listening Systems (ALS)- Permanently Installed	In assembly areas where audible communications are integral to the use of the space, is there a permanently installed assistive listening system if (1) the assembly area accommodates 50 or more persons or has an audio-amplification system <u>and</u> (2) it has fixed seats? 4.1.3(19)(b) /// 1104B.2 item 6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.30A	Portable ALS	For other assembly areas (e.g. conference or meeting rooms), is there a permanently installed assistive listening system or a portable assistive listening system provided? 4.1.3(19)(b) /// 1104B.2 item 6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

LARGE ASSEMBLY AREAS

Survey Form 15A

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

Access Compliance Facility Survey Checklist for State Leased Facilities
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04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A																																																
15.31A	ALS Receivers	Is the minimum number of receivers provided equal to 4% of the total number of seats, but not less than 2? 4.1.3(19)(b) /// 1104B.2 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																																																
15.32A	ALS Signage	Where ALS devices are provided, is there signage stating "Assistive-listening System Available" installed to notify potential users of the availability of such a system and does the sign include the International Symbol for hearing loss? 4.1.3(19)(b) /// 1104B.2 item 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																																																
15.33A	Accessible Assembly Seating	In assembly areas with fixed seating, is the required number of accessible seating provided? <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Seating Capacity</th> <th>W</th> <th>C</th> <th>S</th> <th>A</th> <th>ALS Receiver</th> </tr> </thead> <tbody> <tr> <td>4 to 26</td> <td>1</td> <td>1</td> <td>2</td> <td>1</td> <td>2</td> </tr> <tr> <td>27 to 50</td> <td>2</td> <td>2</td> <td>2</td> <td>1</td> <td>2</td> </tr> <tr> <td>51 to 100</td> <td>4</td> <td>4</td> <td>2</td> <td>1</td> <td>4%</td> </tr> <tr> <td>101 to 200</td> <td>4</td> <td>4</td> <td>2</td> <td>1%</td> <td>4%</td> </tr> <tr> <td>201 to 300</td> <td>4</td> <td>4</td> <td>1%</td> <td>1%</td> <td>4%</td> </tr> <tr> <td>301 to 500</td> <td>6</td> <td>6</td> <td>1%</td> <td>1%</td> <td>4%</td> </tr> <tr> <td>501 +</td> <td>6 + 1 per add'l 100 seats over 500</td> <td>6 + 1 per add'l 100 seats over 500</td> <td>1%</td> <td>1%</td> <td>4%</td> </tr> </tbody> </table> W= Wheelchair spaces A= Aisle (transfer) seats C= Companion seats S= Semi-ambulant seats 4.1.3(19)(a); 4.33.3 /// 1104B.3.1, 5; Table 11B-1	Seating Capacity	W	C	S	A	ALS Receiver	4 to 26	1	1	2	1	2	27 to 50	2	2	2	1	2	51 to 100	4	4	2	1	4%	101 to 200	4	4	2	1%	4%	201 to 300	4	4	1%	1%	4%	301 to 500	6	6	1%	1%	4%	501 +	6 + 1 per add'l 100 seats over 500	6 + 1 per add'l 100 seats over 500	1%	1%	4%			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Seating Capacity	W	C	S	A	ALS Receiver																																																
4 to 26	1	1	2	1	2																																																
27 to 50	2	2	2	1	2																																																
51 to 100	4	4	2	1	4%																																																
101 to 200	4	4	2	1%	4%																																																
201 to 300	4	4	1%	1%	4%																																																
301 to 500	6	6	1%	1%	4%																																																
501 +	6 + 1 per add'l 100 seats over 500	6 + 1 per add'l 100 seats over 500	1%	1%	4%																																																
15.34A	Wheelchair Seating	Do the wheelchair spaces adjoin an accessible route of travel? 4.1.3(19)(a); 4.33.3 /// 1104B.3.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																																																
15.35A	Wheelchair Seating	If wheelchair users must enter the space from the side, is the space at least 33" x 60"? 4.33.2; Fig. 46 /// 1104B.3.6; Fig. 11B-15			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																																																
15.36A	Wheelchair Seating	If wheelchair users enter the space from the front or back, is the space at least 33" x 48"? 4.33.2; Fig. 46 /// 1104B.3.6; Fig. 11B-15			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																																																
15.37A	Placement of Wheelchair Areas	Are the wheelchair areas an integral part of the fixed seating plan with a choice of admission prices and lines of sight comparable to those for the general public? 4.33.3 /// 1104B.3.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																																																
15.38A	Wheelchair Seating Locations	If the seating capacity exceeds 300, are the wheelchair spaces provided in more than one location? EXCEPTION: Where it is determined that dispersing accessible seating throughout an existing assembly area would create an unreasonable hardship, accessible seating areas may be clustered. 4.33.3 /// 1104B.3.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																																																

Date

Surveyor Initials

Page of

LARGE ASSEMBLY AREAS

Survey Form 15A

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
15.39A	Wheelchair Seating Surfaces	Are the floor surfaces at wheelchair areas level (2% max.), stable, firm, and slip-resistant? 4.5 /// 1104B.3.4 item 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.40A	Companion Seating	Is there at least one companion fixed seat provided next to each wheelchair seating space? 4.33.3 /// 1104B.3.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.41A	Aisle (Transfer) Seating	Are one percent (but not less than one) of all fixed seats, aisle seats with no armrests on the aisle side, or removable or folding armrests on the aisle side? 4.1.3(19)(a) /// 1104B.3.4 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.42A	Identification	Does a sign or marker identify each such aisle seat? 4.1.3(19)(a) /// 1104B.3.4 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.43A	Information Posted	Is there a sign posted at the ticket office notifying patrons of such aisle seats? 4.1.3(19)(a) /// 1104B.3.4 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.44A	Semi-ambulant Seating	Do one percent (but not less than one) of all fixed seats provide at least 24" clear leg space between the front of the seat to the nearest obstruction or to the back of the seat immediately in front. /// 1104B.3.8			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.45A	Performing Areas	Is there an accessible route of travel connecting wheelchair seating locations and performance areas including stages, arena floors, dressing rooms, locker rooms, and other spaces used by performers? 4.33.5 /// 1104B.3.10			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.46A	Performing and Participation Areas	Are all performing and participation areas, including stages, athletic courts and fields, and club rooms accessible? 4.33.5 /// 1104B.3.11; 1104B.4.3, 1104B.4.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.47A	Ticket Booths	Are the customer and employee sides of ticket booths accessible? 7.2(2) /// 1104B.3.12			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.48A	Alarms	If emergency warning systems are provided, do they include both audible alarms and visual alarms complying with Survey Form 20 - Alarms? 4.1.3(14); 4.28 /// 907.9.1, 907.9.2, 1114B.2.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.49A	Other	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.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Standards for Accessible Design (ADA Standards), and Part 2 of Title 24 of the California Code of Regulations (CBC).

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Date

Surveyor Initials

Page of

LARGE ASSEMBLY AREAS

Survey Form 15A

*Space/Room
Item Name:*

*Item
No.:*

*Floor
No.:*

*Project
No.:*

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Add a quick layout sketch of the surveyed area and any additional comments below:

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04/01/08

A large grid of dashed lines for sketching and notes, covering most of the page.

Date

Surveyor Initials

Page of

SMALL ASSEMBLY AREAS

Survey Form 15B

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A																												
15.1B	Accessible Route	Is there an accessible route of travel connecting the small assembly area to an accessible entrance within the building? (If the building or facility does not have any small assembly areas, conference or meeting rooms note so on Summary Sheet "H" and do not fill out Survey Form 15B) 4.1.3(1)(a) /// 1114B.1.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.2B	Clear Door Opening	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? 4.13.5 /// 1133B.1.1.1.1, 1133B.2.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.3B	Door Maneuvering Space	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? <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> * 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. 4.13.6 /// 1133B.2.4.2, Fig. 11B-26	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" *****			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
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" *****																														
15.4B	Door Hardware	Are all handles, locks, and latches or other operative devices operable with one hand? 4.13.9 /// 1133B.2.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.5B	Other Door Requirements	Does the door comply with all applicable requirements of Survey Form 11 - Doors and 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 Form 11 for this interior accessible route. 4.13 /// 1133B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.6B	Room/Space Identification Signs	If there is a sign designating the permanent room or space, does it comply with the requirements below? 4.30.1 /// 1117B.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.7B	Tactile Exit Signs	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? 4.1.3(16); 4.30.1 /// 1011.3 item 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.8B	Side of Doors	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? /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												

Date

Surveyor Initials

Page of

SMALL ASSEMBLY AREAS

Survey Form 15B

Space/Room
Item Name:

Item
No.:

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No.:

Project
No.:

Printed 5/12/08

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04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
15.9B	Mounting Location	Are tactile signs mounted on the wall adjacent to the latch side of the door at 60" o.c. AFF? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.10B	Approach	Can a person approach to within 3" of tactile signs without encountering protruding objects or standing within the swing of the door? 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.11B	Raised and Braille Characters	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" o.c.? 4.30.4 /// 1117B.5.5 items 1 & 4, 1117B.5.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.12B	Character Size	Are the raised characters on tactile signs between 5/8" and 2" high and raised at least 1/32"? 4.30.4 /// 1117B.5.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.13B	Upper Case	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 4.30.4 /// 1117B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.14B	Contrast	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? 4.30.5 /// 1117B.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.15B	Other Identification Signage Requirements	Does the sign comply with all applicable requirements of Survey Form 19 - Signage? 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 Form 19 for this entrance. 4.30 /// 1117B.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.16B	Assistive Listening Systems (ALS)	Is there an assistive listening system provided for use in this room (either portable or permanently installed) and is there signage stating "Assistive-listening System Available" installed to notify potential users of the availability of such a system? 4.1.3(19)(b) /// 1104B.2.3 & 6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.17B	Alarms	If emergency warning systems are provided, do they include both audible alarms and visual alarms complying with Survey Form 20 - Alarms? 4.1.3(14); 4.28 /// 907.9.1, 907.9.2, 1114B.2.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.18B	Other	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.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Standards for Accessible Design (ADA Standards), and Part 2 of Title 24 of the California Code of Regulations (CBC).

Date

Surveyor Initials

Page of

SMALL ASSEMBLY AREAS

Survey Form 15B

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

Add a quick layout sketch of the surveyed area and any additional comments below

A large grid area for sketching and notes, consisting of a 20x20 grid of small squares. The grid is intended for drawing a layout sketch of the surveyed area and adding any additional comments.

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04/01/08

Date

Surveyor Initials

Page of

TOILET FACILITIES

Survey Form 16

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A																												
16.1	Toilet Rooms	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.) 4.1.2(6); 4.1.3(11); 4.22.1 /// 1115B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
16.2	Gender Separate Toilet Rooms	Where separate facilities are provided for persons of each sex, are these facilities accessible? /// 1115B.1.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
16.3	Unisex Toilet Rooms	Where unisex facilities are provided are these facilities accessible? /// 1115B.1.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
16.4	Accessible Route of Travel	Is the toilet room located on an accessible route of travel? 4.22.1 /// 1115B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
16.5	Fixtures	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 4.22.3 /// 1115B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
16.6	Entry Doors	Does the door comply with the requirements below? 4.22.2 /// 1115B.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
16.7	Clear Door Opening	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? 4.13.5 /// 1133B.2.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
16.8	Door Swing	Does the door swing <u>not</u> intrude into the clear floor space at any fixture? 4.22.2 /// 1115B.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
16.9	Door Maneuvering Space	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? <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> * 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. 4.13.6 /// 1133B.2.4.2, Fig. 11B-26	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" *****			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
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	Are all handles, locks, and latches or other operative devices operable with one hand? 4.13.9 /// 1133B.2.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												

Date

Surveyor Initials

Page of

TOILET FACILITIES

Survey Form 16

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

04/01/08 Access Compliance Facility Survey Checklist for State Leased Facilities RESD © 2008

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
16.11	Door Operating Effort	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). 4.27.4 /// 1133B.2.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.12	Other Door Requirements	Does the door comply with all applicable requirements of Survey Form 11 - Doors and 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 Form 11 for this interior accessible route. 4.13 /// 1133B.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.13	Identification Symbols	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? (Unisex facilities shall be identified by a 12" circle, 1/4" with a 1/4" thick triangle superimposed and within the circle.) /// 1115B.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.14	Identification Symbols	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			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.15	Room/Space Identification Signs	In addition, is there a tactile room identification sign complying with the requirements below? 4.30.1 /// 1117B.5.1 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.16	Gender	Is the gender indicated on the sign by raised letters (men's, women's, boys', girls')? 4.30.4 /// 1117B.5.1 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.17	Pictogram	Is there a gender pictogram provided directly above the raised letters (pictograms are optional)? 4.1.3(16)(a) /// 1117B.5.5 item 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.18	ISA	If the toilet room is accessible, is the room identified by an ISA? 4.1.3(16)(b) /// 1117B.5.1 item 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.19	Mounting Location	Are tactile signs mounted on the wall adjacent to the latch side of the door at 60" o.c. AFF? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.20	Approach	Can a person approach to within 3" of tactile signs without encountering protruding objects or standing within the swing of the door? 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.21	Raised and Braille Characters	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" o.c.? 4.30.4 /// 1117B.5.5 items 1& 4, 1117B.5.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.22	Character Size	Are the raised characters on tactile signs between 5/8" and 2" high and raised at least 1/32"? 4.30.4 /// 1117B.5.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

TOILET FACILITIES

Survey Form 16

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

04/01/08 Access Compliance Facility Survey Checklist for State Leased Facilities RESD © 2008

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
16.23	Upper Case	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 4.30.4 /// 1117B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.24	Contrast	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? 4.30.5 /// 1117B.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.25	Other Identification Signage Requirements	Does the sign comply with all applicable requirements of Survey Form 19 - Signage? 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 Form 11 for this entrance. 4.30 /// 1117B.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.26	Floor Surface	Is the surface of the toilet room stable, firm, and slip resistant? 4.2.4.3 /// 1124B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.27	Maneuvering Space	Is there 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.). 4.22.3; Fig 3 /// 1115B.3.1 Item 1, 1115B.3.2 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.28	Maneuvering Space	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			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.29	Maneuvering Space	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? 4.1.3(11) /// 1115B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.30	Stall Door Width	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? 4.17.5; /// 1115B.3.1 item 4.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.31	Stall Door Width	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			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.32	Stall Door Hardware	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? 4.17.5 /// 1115B.3.1 item 4.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.33	Stall Door	Is the stall door self-closing? /// 1115B.3.1 item 4.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.34	Stall Door Strike Edge	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? 4.17.5; 4.13.6 /// 1115B.3.1 item 4.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

TOILET FACILITIES

Survey Form 16

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

04/01/08 Access Compliance Facility Survey Checklist for State Leased Facilities RESD © 2008

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
16.35	Approach Aisle to Stall	If the stall door swings out, is the aisle approaching the stall at least 60" wide? 4.17.5 /// 1115B.3.1 item 4.5			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.36	Stall Width	Is the stall at least 60" wide? Fig. 30 (a) /// 1115B.3.1 item 4.1			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.37	Stall Maneuvering Space	If the stall has a side entry stall door, is there a 60" by 60" clear floor space in front of the WC? /// 1115B.3.1 item 4.2			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.38	Stall Maneuvering Space	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? Fig. 30 (a-1) /// Fig 11B-1B			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.39	Stall Maneuvering Space	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			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.40	Stall Door Location	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. 30 (a) /// 1115B.3.1 item 4.3			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.41	Maneuvering Space	Is there a minimum 32" wide clear floor space from a wall at one side of the WC to allow a side transfer? /// 1117B.4.1 item 1, Fig. 11B-1B			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.42	Maneuvering Space	If there is another fixture alongside the toilet, is there a clear floor space at least 28" wide to allow for a side transfer? /// 1115B.4.1 item 1, Fig. 11B-1A			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.43	WC not in Stalls	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? /// 1115B.4.1 item 2, Fig. 11B-1A			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.44	WC Location	Is the centerline of the WC 18" from a wall or partition? 4.22.4 /// 1115B.4.1 item 1			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.45	WC Seat	Is the top of the WC seat between 17" and 19" AFF? 4.16.3 /// 1115B.4.1 item 4			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.46	WC Flush Controls	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? 4.16.5; 4.27.4 /// 1115B.4.1 item 5			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.47	Toilet Paper Dispenser	Is the toilet paper dispenser located within 12" of the front edge of the toilet seat, no more than 36" to the far edge from the rear wall and centered at least 19" AFF? 4.16.6 /// 1115B.8.4			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.48	Toilet Paper Dispenser	Is the toilet paper dispenser mounted below the side grab bar? 4.26.2 /// 1115B.8.4			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.49	Toilet Paper Dispenser	Does the toilet paper dispenser allow continuous paper delivery? 4.16.6 /// 1115B.8.4			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

TOILET FACILITIES

Survey Form 16

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

04/01/08 Access Compliance Facility Survey Checklist for State Leased Facilities RESD © 2008

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
16.50	Seat Cover Dispenser	Is the highest operable part of the seat cover dispenser no higher than 40 inches AFF? /// 1115B.8.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.51	Grab Bars	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 36" AFF at tank-type toilets.) 4.17.6 /// 1115B.4.1 items 3.1 & 3.2, Fig. 11B-1A			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.52	Grab Bar Diameter	Is the outside diameter of the grab bar between 1-1/4" and 1-1/2"? 4.17.6 /// 1115B.7.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.53	Grab Bar Wall Clearance	Is the space between the grab bar and the wall exactly 1-1/2 inches? 4.17.6 /// 1115B.7.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.54	Grab Bar Clearance	Is any dispenser located so that it does <u>not</u> obstruct the use of the grab bar (e.g., no closer than 18" above and 2" below the tangent point of the grab bar unless dispenser is recess, flush with wall and has no sharp edges)? 4.26.2 ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.55	Hazards at Grab Bars	Are grab bars and adjacent walls free of sharp or abrasive elements? 4.26.4 /// 1115B.7.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.56	Side Grab Bar	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? Fig. 29 /// 1115B.4.1 item 3.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.57	Rear Grab Bar	Does the rear grab bar extend from the centerline of the WC 12" min. on one side and 24" min. on the other side? Fig. 29 /// 1115B.4.1 item 3.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.58	Semi-Ambulant Stall	Where 6 or more toilet stalls are provided, in addition to the 60" wide accessible stall, is at least one semi-ambulant stall 36" wide with an outward swinging, self-closing door provided? 4.22.4 /// 1115B.3.1 item 5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.59	Semi-Ambulant Stall	Are there two side grab bars in the semi-ambulant stall, 42" in length, and located 12" maximum from the rear wall? 4.22.4 /// 1115B.3.1 item 5, 1115B.4.1 item 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.60	Urinals	Where urinals are provided, does at least one comply with the requirements below? 4.22.5 /// 1115B.4.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.61	Urinal Rim Height	Does the urinal have an elongated rim projecting at least 14" from the wall and a maximum of 17" AFF? 4.18.2 /// 1115B.4.2 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.62	Clear Floor Space at Urinal	Is there a clear floor space at least 30" x 48" which allows a forward approach to the urinal? 4.18.3 /// 1115B.4.2 item 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.63	Width Between Screens at Urinal	If urinal screens are provided and they do not extend beyond the front edge of the urinal rim, is there at least 29" between the two panels? 4.18.3 ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

TOILET FACILITIES

Survey Form 16

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

RES D © 2008

Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
16.64	Width Between Screens at Urinal	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? 4.18.3 /// 1115B.4.2 item 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.65	Width Between Screens at Urinal	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? Fig. 4(e) /// 1118B.4 item 2, Fig. 11B-5A(b)			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.66	Lavatories	If lavatories are provided, does at least one lavatory meet the requirements below? 4.22.6 /// 1115B.4.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.67	Lavatory Rim Height	Is the lavatory rim or counter surface no higher than 34" AFF? 4.19.2 /// 1115B.4.3 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.68	Lavatory Apron Clearance	Is there at least 29" clearance from the floor to the bottom of the apron? Fig. 31 /// 1115B.4.3 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.69	Lavatory Knee Clearance	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? Fig. 31 /// 1115B.4.3 item 2, Fig 11B-1D			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.70	Lavatory Wall Projection	Does the front edge of the lavatory project at least 17" from the wall? Fig. 32 /// 1115B.4.3 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.71	Clear Floor Space at Lavatory	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? 4.19.3; 4.2.4 /// 1115B.4.3 item 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.72	Side Clearance at Lavatory	Is there a minimum of 18" from the centerline of the lavatory to the nearest sidewall or partition? /// 1115B.4.3 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.73	Lavatory Location	Does the clear floor space adjoin or overlap an accessible route of travel (is there at least 48" clearance between the front edge of the lavatory and the nearest obstruction)? /// 1115B.4.3 item 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.74	Pipe Insulation at Lavatory	Are drainpipes and hot water pipes insulated to protect against contact? 4.19.4 /// 1115B.4.3 item 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.75	Smooth Surfaces at Lavatory	Is the area below the lavatory free of sharp or abrasive surfaces? 4.19.4 /// 1115B.4.3 item 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.76	Faucet Operation at Lavatory	Can the faucet be operated with one hand without tight grasping, pinching, or twisting of the wrist? 4.19.5 /// 1115B.4.3 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.77	Faucet Operation at Lavatory	If the valve is self-closing, does it remain open for at least 10 seconds? 4.19.5 /// 1115B.4.3 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.78	Mirrors	Where mirrors are provided, does at least one mirror have the bottom edge of the reflecting surface no higher than 40" AFF? 4.19.6 /// 1115B.8.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

TOILET FACILITIES

Survey Form 16

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
16.79	Coat Hook	Where a coat hook is provided in an accessible stall is it 48" maximum AFF? /// 1117B.8			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.80	Dispensers Operating Height	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			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.81	Floor Space at Dispensers	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? 4.27.2; 4.2.4 /// 1117B.6 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.82	Dispenser Operation	Can the dispenser be operated with one hand without tight grasping, pinching, or twisting of the wrist? 4.27.4 /// 1117B.6 item 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.83	Alarm	In buildings where an emergency warning system is required, is there a visual alarm (strobe) in the toilet room? 4.1.3(14) /// 907.9.1, 907.9.2, 1114B.2.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.84	Other	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.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Standards for Accessible Design (ADA Standards), and Part 2 of Title 24 of the California Code of Regulations (CBC).

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Date

Surveyor Initials

Page of

TOILET FACILITIES

Survey Form 16

*Space/Room
Item Name:*

*Item
No.:*

*Floor
No.:*

*Project
No.:*

Printed 5/12/08

Add a quick layout sketch of the surveyed area and any additional comments below:

RES D © 2008

Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Date

Surveyor Initials

Page of

SIGNAGE

Survey Form 19

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

RESD © 2008

Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
19.1	Directional and Informational Signs (Visual Only Signs)	Do signs which provide direction to, or information about, functional spaces of the facility comply with the visual sign requirements below? Covered signs include: room capacity signs, 12" stairwell signs, evacuation plans, signs directing to rooms and services, TTY and volume control signs, ALS signs, ISA signs, as well as supplemental information on visual tactile signs, such as room occupant, company names, and business hours. 4.30.1, 2, 3, 5 /// 1117B.5.1 items 2 & 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.2	Contrast (Visual Only Signs)	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? 4.30.5 /// 1117B.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.3	Character Proportion (Visual Only Signs)	Do the letters and numbers on such signs have a width-to-height ratio between 3:5 and 1:1; and a stroke width-to-height ratio between 1:5 and 1:10? 4.30.2 /// 1117B.5.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.4	Character Size (Visual Only Signs)	Are the characters on such signs sized according to viewing distance with characters on overhead signs at least 3" high? 4.30.3 /// 1117B.5.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.5	Room/Space Identification Signs (Visual/Tactile Signs)	Do signs which designate permanent rooms and spaces comply with the tactile sign requirements below? 4.1.2(7); 4.30.1, 4, 5, 6 /// 1117B.5.1 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.6	Exit Door Signs (Visual/Tactile Signs)	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? 4.1.3(16); 4.30.1 /// 1011.3 item 1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.7	Exit Door Signs (Visual/Tactile Signs)	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? 4.1.3(16); 4.30.1 /// 1011.3 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.8	Exit Door Signs (Visual/Tactile Signs)	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? 4.1.3(16); 4.30.1 /// 1011.3 item 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.9	Exit Door Signs (Visual/Tactile Signs)	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? 4.1.3(16); 4.30.1 /// 1011.3 item 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.10	Contrast (Visual/Tactile Signs)	Do the characters on tactile signs contrast with their background (light-on-dark or dark-on-light) and do the signs have a non-glare finish? 4.30.5 /// 1117B.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

SIGNAGE

Survey Form 19

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
19.11	Side of Doors (Visual/Tactile Signs)	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? /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.12	Mounting Location (Visual/Tactile Signs)	Are tactile signs mounted on the wall adjacent to the latch side of the door at 60" o.c. AFF? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.13	Approach (Visual/Tactile Signs)	Can a person approach to within 3" of tactile signs without encountering protruding objects or standing within the swing of the door? 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.14	Raised and Braille Characters (Visual/Tactile Signs)	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" o.c.? 4.30.4 /// 1117B.5.5 items 1& 4, 1117B.5.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.15	Character Size (Visual/Tactile Signs)	Are the raised characters on tactile signs between 5/8" and 2" high and raised at least 1/32"? 4.30.4 /// 1117B.5.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.16	Upper Case (Visual/Tactile Signs)	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 4.30.4 /// 1117B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.17	Pictograms	If a pictorial symbol (pictogram) is used to designate permanent rooms and spaces, is the pictogram accompanied by the equivalent verbal description placed directly below the pictogram? (The verbal description must be in raised letters accompanied by Grade 2 Braille. If the ISA or other information in addition to room and space designation is included on the sign, it does not have to be raised or accompanied by Braille.) 4.30.4 /// 1117B.5.5 item 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.18	Pictograms	Is the border dimension of the pictogram field at least 6" high? 4.30.4 /// 1117B.5.5 item 3, 1117B.5.5 item 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.19	Other	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.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Standards for Accessible Design (ADA Standards), and Part 2 of Title 24 of the California Code of Regulations (CBC).

Date

Surveyor Initials

Page of

SIGNAGE

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

Add a quick layout sketch of the surveyed area and any additional comments below:

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Date

Surveyor Initials

Page of

ALARMS

Survey Form 20

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
20.1	Alarms	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 1111B.4.5.) 4.1.3(14) /// 907.9.1, 907.9.2, 1114B.2.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.2	Visual Alarms - Areas Required	Are there visual alarms in all public and common use toilet, bathrooms and shower rooms? 4.28.1 /// 907.9.1.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.3	Visual Alarms - Areas Required	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.) 4.28.1 /// 907.9.1 exception 2, 907.9.1.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.4	Visual Alarms - Areas Required	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? 3.5; 4.28.1 /// 1102B, 907.9.1.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.5	Visual Alarms - Areas Required	Are the visual alarm signal appliances integrated into the building or facility alarm system? 4.28.3 ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.6	Photometric Requirements	Is the lamp a xenon strobe type or equivalent? 4.28.3(1) ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.7	Photometric Requirements	Is the color clear or nominal white (i.e., unfiltered or clear filtered white light)? 4.28.3(2) ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.8	Photometric Requirements	Is the intensity a minimum of 75 candela? (Small rooms may have a lower intensity.) 4.28.3(4) ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.9	Location	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? 4.28.3(6) ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.10	Location	Do all areas required to be "strobed" have a direct line of sight to at least one strobe light. 4.28.1 ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.11	Location	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)? 4.28.3(8) ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

ALARMS

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/12/08

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Access Compliance Facility Survey Checklist for State Leased Facilities

04/01/08

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
20.12	Location	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? 4.28.3(7) ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.13	Manual Fire Alarm Boxes	When manual fire alarm boxes are provided, are they unobstructed and on an accessible route of travel? 4.2.4.2; 4.27.2 /// 1118B.4 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.14	Manual Fire Alarm Boxes	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.) 4.2.5, 6 /// 907.3.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.15	Manual Fire Alarm Boxes	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)? 4.27.4 /// 907.3.2, 1117B.6 item 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.16	Fire Extinguisher Cabinet	Where fire extinguishers are provided in cabinets, is the cabinet opening hardware at 48" max. AFF? 4.2.5, 6 /// 1118B.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.17	Fire Extinguisher Cabinet	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)? 4.27.4 /// 1117B.6 item 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.18	Other	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.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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Date

Surveyor Initials

Page of

ALARMS

*Space/Room
Item Name:*

*Item
No.:*

*Floor
No.:*

*Project
No.:*

Printed 5/12/08

Add a quick layout sketch of the surveyed area and any additional comments on the following page:

04/01/08 Access Compliance Facility Survey Checklist for State Leased Facilities RESD © 2008

Date

Surveyor Initials

Page of