Building/Year built: Waste water Treatment Team: Shelley Zuniga, Dana Esposito
Date: 11/11/15 Job#: R15025

CITE	ELEMENT: INTERIOR ACCESSIBLE ROUTE	YES	NO	n/a	NOTES
702.1	**Fire Alarm System:** Is there an audible and visible alarm in all public and common use areas?		X		Public spaces: Employee Spaces:
	Connections/entries:	X			
206.2	Does an accessible route connect each of the interior public spaces on the site? **(map out in advance on the floor plan if possible)**				
206.4.1	Are at least 60% of public entrances accessible? **Safe Harbor: 50% required accessible**	X			
404.2.2	For each public entrance that is accessible, is at least one door accessible?	X			
404.2.1	*If there is a revolving door/turnstile*, is an adjacent accessible door to facilitate the same use pattern provided?			X	
904.6	Where counters or teller windows have security glazing to separate personnel from the public is there a method to facilitate communication?			X	
11B-904.4.1 11B-904.4.2	Is there a 36" wide section of the service counter that is at 34" aff for a parallel approach, or 36" wide by 34" aff for forward approach?			X	
206	**The accessible route:**				
206.3	Is the accessible route within the same area/coincide with the general circulation path?	X			
206.2.2	Does it connect all elements and areas of use that are required to be accessible? (including raised areas and speaker platforms)	X			
403.3	Is the route's **running slope** no more than 1:20 (5%)?	X			
403.3	Is the **cross slope** no steeper than 1:48 (2.08%)?	X			
303.2	Are changes in level < ¼"?	X			
303.3	For changes in level between ¼ - ½" are they beveled at 1:2?	X			

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303.4	For changes in level greater than ½" are ramps provided?			X	
302.3	Are all gaps < .5"?	X			
403.5.1 CA exc 2	Is the route 36" wide minimum? EXCEPTION: The path may be 32" wide for a length of 24", but must be separated by segments of 36" wide and 48" long. Are corridors in buildings w/occupancy > 10 a min of 44" wide?	X			
307.4	Does the route provide 80" overhead clearance?	X			
308.2.1	Is at least one of each type of operable part within reach range – 15" to 48" aff **(9" to 54" for existing)**		X		61.5" to tstats (WW86, WW87) 54" to whiteboard (WW158, WW161), 53" to corkboard (WW159, WW160)
309.4	Are operable parts useable without a tight pinch or grasp?	X			
305.3	Is there clear floor space around fixtures and operable parts? (30" x 48")	X			
403.5.3	Do the routes with <60" clear widths provide passing spaces every 200ft max that are 60" wide? OR a T-shaped turning space?			X	
403.5.2	If the route makes a 180d turn around an element that is <48" wide, Is there a clear width of 42"w and 48"d around the turn? EXCEPTION: If clear width is 60"d minimum around the turn, regular route requirements apply			X	
404	Are doors along the accessible route 32" min clear width and no more than 5 lbs. of pull force? (if no, refer to doors checklist)	X			
302.1	Are floor surfaces firm, stable and slip resistant?	X			
302.2	Where there is carpeting, is the pile no greater than 1/2 ", and are all edges securely fastened?			X	
1013.2 (CA)	Are guards provided along open faces of walking surfaces where surface is 30" above grade?			X	

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CITE	ELEMENT: INTERIOR ACCESSIBLE ROUTE	YES	NO	n/a	NOTES
206.2.3	**Multi-Story Accessible route::** Is there at least one accessible route that connects each story and mezzanine? EXCEPTION1: Where there is a two story building with an occupant load of <5 persons that does not contain public use spaces, that story is not required to be connected to the story above or below EXCEPTION2**:** Accessible routes are not required to connect mezzanines where buildings have only one story.			X	
307	**Protruding objects:**			X	
307.4	Where vertical clearance is less than 80" high, is there a barrier or guardrail lower than 27" aff?				
307.3	Do post mounted objects located 27" - 80" aff overhang the circulation path ≤12"?			X	
307.3 11B-307.3.1	For signs posted on two posts >12" apart, are they 27" max or 80" min aff?; if under 80" aff are the edges rounded?			X	
307.2	Are all protruding objects in the 27" to 80" aff range less than 4" into the circulation path?		X		Fire blanket 5.5" (WW84, WW85)
602	**Drinking Fountains:**				
211.2 211.3	Do all fountain sites have 2 fountains? **(One high and one low)** OR if more than two, 50% high and 50% low			X	
602.7	Is the taller bowl 38" min to 43" max aff to the spout outlet?			X	
11B-602.3	Is the operable part located on front or side, within 6" of front of fountain?			X	
602.4	Does the lower bowl contain a spout outlet that is 36" max aff?			X	
602.5	Is the spout 15" min from the vertical support?			X	

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602.5/602.6	Is the spout 5” max from the front edge of the unit? If round or oval, is it 3” max?			X	
602.6	If the spout is located <3” from the unit edge, is the water stream 30 degrees max measured from the front of the unit?			X	
602.6	If the spout is located 3-5” from the unit edge, is the stream 15 degrees max measured from the front of the unit?			X	
602.6	Is the spout flow height minimum 4"?			X	
11B-602.8	Are wall mounted, cantilevered fountains 18”-19” max in depth?			X	
11B-602.9	Are fountains located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways? *(The protected area within which a drinking fountain is located shall be 32 inches (813 mm) wide minimum and 18 inches (457 mm) deep minimum, and shall comply with Section 11B-305.7. When used, wing walls or barriers shall project horizontally at least as far as the drinking fountain and to within 6 inches (152 mm) vertically from the floor or ground surface)*			X	
305.3	Is the clear floor space of 30” wide centered on the unit and 48” deep for a forward approach?			X	
306.2	If the clear floor space is part of the fountain, is the toe clearance 9” aff and 25” deep?			X	
306.3	If the clear floor space is part of the fountain, is the knee clearance at 9” aff 11” deep min and 8” deep min at 27” aff? If free standing or built in, no knee clearance is required, just clear floor space			X	
306.3.5	Is knee clearance 30” wide minimum?			X	
602.2	**FOR CHILDREN 12 AND UNDER:** A parallel approach is allowed if the spout is 30” max aff and is 3.5” max from the front edge of the unit (including bumpers)				
	Accessible means of egress:	X			
207.1	Do all accessible spaces in the building have a means of egress?				
1007.2	Do means of egress continue to a public way?			X	

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210.1	Do stairways along the means of egress comply with 504? (see stairs checklist)			X	
216.4	Do means of egress have compliant signage? (stairways, exit doors, areas of refuge)			X	
1007.6	**Areas of refuge:**				
1007.6.1	Is the area of refuge large enough to accommodate at least two 30" wide and 48" deep wheelchair spaces and accessed by a stairway or elevator?			X	
1007.6.2	Is the area of refuge separated by a smoke barrier?			X	
1007.6.3	Does the area of refuge have a two-way means of communication?			X	
1007.9	Does the area of refuge have designation signage? (Area of Refuge or Exterior Area of Refuge)			X	
OTHER:					

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