

	Rooms/Spaces: E = denotes employee space P=public	fl#: P reception	fl#: E unused office	fl#: E map room	fl#: E engine ering section	fl#: E confere nce room	Notes: E = employee; P = public
403.5.1	Is there a 36" wide access aisle to move freely about the room and to all aspects of the room/space? (can reduce to 32" for a max of 24" if there is CFS on either side)	Yes	No	Yes	Yes	No	Unused: storage (PW18) Conference: reduces to 28.5" at table to directing board (PW28)
307.4	Is there at least 80" vertical head space along the accessible route?	Yes	Yes	Yes	Yes	Yes	
304.3.1 304.3.2	Are there sections of the route that are 60" wide and allowing for turning or T shaped? (60" square w/36" arms)	Yes	Yes	Yes	Yes	Yes	
307.2	Is the room free of protruding objects? (nothing greater than 4" between 27"-80" aff) (handrails can protrude 4.5")	No	Yes	Yes	Yes	Yes	Reception: TV 31" (PW22 , PW23)
302.1	Are the floor surfaces of the room/space firm, stable and slip resistant?	Yes	Yes	Yes	Yes	Yes	
302.2	If carpeted, are edges securely fastened, and pile < .5"	Yes	Yes	Yes	Yes	Yes	
303.2 303.3	Are CIL .25" max? If CIL is between .25" and .5" is beveled w/max slope 1:2?	n/a	n/a	n/a	n/a	n/a	
303.4	Where there are changes in level greater than .5" is there a ramp provided that has a slope no greater than 1:12?	n/a	n/a	n/a	n/a	n/a	
302.3	Are any gaps in the floor .5" or less? (.5" elongated gaps must be perpendicular to path of travel)	n/a	n/a	n/a	n/a	n/a	
403.3	Is the slope of the floor surface no greater than 5% running or 2.08% cross and surface firm, stable and slip resistant?	Yes	Yes	Yes	Yes	Yes	
305.3	Is there clear floor space around fixtures and operable parts? (30" by 48")	No	Yes	No	No	No	Reception: light switches have storage (PW24) Map: bins at hooks (PW19) Engineering: light switch (PW21) Conference: table at white board (PW26)
308	Is at least one of each type of operable parts within reach range? (ie: windows) <i>Forward unobstructed</i> - 15" to 48" (max 20" over object); <i>forward high obstructed</i> - max 44" for max reach over of 25"	No	Yes	No	No	No	Reception: TV too high (PW25); switches too far over storage (PW24)

Building/Year built: Public Works

Team: Shelley Zuniga, Dana Esposito

Date: 11/12/2015

Job#: R15025

CITE

ELEMENT: ROOMS/SPACES

Yes/No/n/a

	<i>Side unobstructed</i> - 15" to 48" (max 10" over object); <i>side high obstructed</i> - 46" for max of 24" over object; EXC - 36" to top of washer/dryers; 54" to fuel dispensers (Safe harbor - existing RR - 9" to 54")						Map: hooks 76" (PW20) Engineering: reach over counter to switch (PW21) Conference: white board high due to table 48" (PW27)
309.4	Are operable parts usable w/out a tight pinch or grasp? (ie: windows, switches)	Yes	Yes	n/a	Yes	n/a	
702.1	If an alarm exists in public room is it a visual/audible alarm? (excluding closets)	n/a	n/a	n/a	n/a	n/a	
701.1	If an employee space, is the room within hearing distance of an audible alarm? (n/a for 1991)	n/a	n/a	n/a	n/a	n/a	
226.1	Is there a portion of any work surface that is 30" w and 34" high with knee and toe clearance? (public spaces only)	No	n/a	n/a	n/a	n/a	Reception: 41.25" service counter (PW1 , PW2)
606.3	If there is a sink, is it of compliant height of 34" w/CFS? (does not apply to mop basins, utility sinks, or bar sinks)	n/a	n/a	n/a	n/a	n/a	
OTHER:							

	Rooms/Spaces: E = denotes employee space P=public	fl#: E Scott's office	fl#: E Kimarie's office	fl#: E file room	fl#: E unused office	fl#: E traffic office	Notes: E = employee; P = public
403.5.1	Is there a 36" wide access aisle to move freely about the room and to all aspects of the room/space? (can reduce to 32" for a max of 24" if there is CFS on either side)	No	Yes	No	Yes	No	Scott's: Reduces to 27" around table (PW29 , PW30) File: floor storage (PW36 , PW34) traffic: reduces to 31.5" due to table (PW40 , PW41)
307.4	Is there at least 80" vertical head space along the accessible route?	Yes	Yes	Yes	Yes	Yes	
304.3.1 304.3.2	Are there sections of the route that are 60" wide and allowing for turning or T shaped? (60" square w/36" arms)	No	No	No	Yes	No	Scott's: furniture (PW30) Kimarie's: furniture (PW32) File: furniture (PW35) traffic: furniture (PW42)

CITE

ELEMENT: ROOMS/SPACES

Yes/No/n/a

307.2	Is the room free of protruding objects? (nothing greater than 4" between 27"-80" aff) (handrails can protrude 4.5")	Yes	Yes	Yes	Yes	Yes	
302.1	Are the floor surfaces of the room/space firm, stable and slip resistant?	Yes	Yes	Yes	Yes	Yes	
302.2	If carpeted, are edges securely fastened, and pile < .5"	Yes	Yes	No	Yes	No	File/traffic: carpet buckling (PW35)
303.2 303.3	Are CIL .25" max? If CIL is between .25" and .5" is beveled w/max slope 1:2?	n/a	n/a	n/a	n/a	n/a	
303.4	Where there are changes in level greater than .5" is there a ramp provided that has a slope no greater that 1:12?	n/a	n/a	n/a	n/a	n/a	
302.3	Are any gaps in the floor .5" or less? (.5" elongated gaps must be perpendicular to path of travel)	n/a	n/a	n/a	n/a	n/a	
403.3	Is the slope of the floor surface no greater than 5% running or 2.08% cross and surface firm, stable and slip resistant?	Yes	Yes	Yes	Yes	Yes	
305.3	Is there clear floor space around fixtures and operable parts? (30" by 48")	No	No	n/a	No	No	Scott's: white board blocked by table (PW31) Kimarie's: outlets (PW33) unused office: no at phone (PW37), fire extinguisher (PW39), and panel (PW38) due to storage traffic: light switch storage (PW43)
308	Is at least one of each type of operable parts within reach range? (ie: windows) <i>Forward unobstructed</i> - 15" to 48" (max 20" over object); <i>forward high obstructed</i> - max 44" for max reach over of 25" <i>Side unobstructed</i> - 15" to 48" (max 10" over object); <i>side high obstructed</i> - 46" for max of 24" over object; EXC - 36" to top of washer/dryers; 54" to fuel dispensers (Safe harbor - existing RR - 9" to 54")	Yes	Yes	Yes	Yes	No	traffic: light switch has table under (PW43)
309.4	Are operable parts usable w/out a tight pinch or grasp? (ie: windows, switches)	Yes	Yes	Yes	Yes	Yes	
702.1	If an alarm exists in public room is it a visual/audible alarm? (excluding closets)	n/a	n/a	n/a	n/a	n/a	
701.1	If an employee space, is the room within hearing distance of an audible alarm? (n/a for 1991)	n/a	n/a	n/a	n/a	n/a	

CITE

ELEMENT: ROOMS/SPACES

Yes/No/n/a

226.1	Is there a portion of any work surface that is 30" w and 34" high with knee and toe clearance? (public spaces only)	n/a	n/a	n/a	n/a	n/a	
606.3	If there is a sink, is it of compliant height of 34" w/CFS? (does not apply to mop basins, utility sinks, or bar sinks)	n/a	n/a	n/a	n/a	n/a	
OTHER:							

	Rooms/Spaces: E = denotes employee space P=public	fl#: E copier area	fl#: E locker room	fl#: E janitor room	fl#: E tool room	fl#: E maintena nce back office	Notes: E = employee; P = public
403.5.1	Is there a 36" wide access aisle to move freely about the room and to all aspects of the room/space? (can reduce to 32" for a max of 24" if there is CFS on either side)	Yes	Yes	No	No	Yes	Janitor: storage (PW68) Tool: floor storage and cabinets (PW59)
307.4	Is there at least 80" vertical head space along the accessible route?	Yes	Yes	Yes	Yes	Yes	
304.3.1 304.3.2	Are there sections of the route that are 60" wide and allowing for turning or T shaped? (60" square w/36" arms)	Yes	No	No	Yes	Yes	Locker: 39" wide (PW64 , PW65) Janitor: storage (PW68)
307.2	Is the room free of protruding objects? (nothing greater than 4" between 27"-80" aff) (handrails can protrude 4.5")	Yes	Yes	Yes	No	No	Tool: overhead storage (PW61) Maintenance: paper towels 9.5" (PW70 , PW71) and shelf 23.5" (PW72 , PW73)
302.1	Are the floor surfaces of the room/space firm, stable and slip resistant?	Yes	Yes	Yes	Yes	Yes	
302.2	If carpeted, are edges securely fastened, and pile < .5"	Yes	Yes	Yes	Yes	No	Maintenance: carpet buckling
303.2 303.3	Are CIL .25" max? If CIL is between .25" and .5" is beveled w/max slope 1:2?	Yes	Yes	Yes	Yes	Yes	
303.4	Where there are changes in level greater than .5" is there a ramp provided that has a slope no greater that 1:12?	n/a	n/a	n/a	n/a	n/a	
302.3	Are any gaps in the floor .5" or less? (.5" elongated gaps must be perpendicular to path of travel)	n/a	n/a	n/a	n/a	n/a	
403.3	Is the slope of the floor surface no greater than 5% running or 2.08% cross and surface firm, stable and slip	Yes	Yes	Yes	Yes	Yes	

CITE

ELEMENT: ROOMS/SPACES

Yes/No/n/a

	resistant?						
305.3	Is there clear floor space around fixtures and operable parts? (30" by 48")	No	n/a	n/a	No	No	Copier: thermostat 60" (PW45 , PW46), light switch and electrical panel blocked by file cabinets (PW44) Tool: therm and panel storage below (PW60) Maintenance: mail and therm shelf below (PW75), whiteboard chair below (PW77)
308	Is at least one of each type of operable parts within reach range? (ie: windows) <i>Forward unobstructed</i> - 15" to 48" (max 20" over object); <i>forward high obstructed</i> - max 44" for max reach over of 25" <i>Side unobstructed</i> - 15" to 48" (max 10" over object); <i>side high obstructed</i> - 46" for max of 24" over object; EXC - 36" to top of washer/dryers; 54" to fuel dispensers (Safe harbor - existing RR - 9" to 54")	No	n/a	n/a	No	No	Copier: switch far (PW44) Tool: panel and therm high (PW60) Maintenance: mail and therm high (PW76), whiteboard (PW77), and shelf (PW78)
309.4	Are operable parts usable w/out a tight pinch or grasp? (ie: windows, switches)	No	n/a	n/a	No	Yes	Copier: panel (PW47) Tool: switch broken (PW69)
702.1	If an alarm exists in public room is it a visual/audible alarm? (excluding closets)	n/a	n/a	n/a	n/a	n/a	
701.1	If an employee space, is the room within hearing distance of an audible alarm? (n/a for 1991)	n/a	n/a	n/a	n/a	n/a	
226.1	Is there a portion of any work surface that is 30" w and 34" high with knee and toe clearance? (public spaces only)	n/a	n/a	n/a	n/a	n/a	
606.3	If there is a sink, is it of compliant height of 34" w/CFS? (does not apply to mop basins, utility sinks, or bar sinks)	n/a	n/a	n/a	n/a	n/a	
OTHER: locker room: 0/8 lockers accessible; 22 small lockers some accessible w/ RR, but none designated							

Rooms/Spaces: E = denotes employee space P=public	fl#: E large	fl#: E small	fl#: P/E	fl#: P/E	fl#: P/E	Notes: E = employee; P = public
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		storage	storage				
403.5.1	Is there a 36" wide access aisle to move freely about the room and to all aspects of the room/space? (can reduce to 32" for a max of 24" if there is CFS on either side)	No	No				Large: storage (PW86) Small: small room (PW90)
307.4	Is there at least 80" vertical head space along the accessible route?	Yes	Yes				
304.3.1 304.3.2	Are there sections of the route that are 60" wide and allowing for turning or T shaped? (60" square w/36" arms)	No	No				Large: storage Small: small room
307.2	Is the room free of protruding objects? (nothing greater than 4" between 27"-80" aff) (handrails can protrude 4.5")	Yes	Yes				
302.1	Are the floor surfaces of the room/space firm, stable and slip resistant?	Yes	Yes				
302.2	If carpeted, are edges securely fastened, and pile < .5"	Yes	Yes				
303.2 303.3	Are CIL .25" max? If CIL is between .25" and .5" is beveled w/max slope 1:2?	Yes	Yes				
303.4	Where there are changes in level greater than .5" is there a ramp provided that has a slope no greater that 1:12?	Yes	Yes				
302.3	Are any gaps in the floor .5" or less? (.5" elongated gaps must be perpendicular to path of travel)	Yes	Yes				
403.3	Is the slope of the floor surface no greater than 5% running or 2.08% cross and surface firm, stable and slip resistant?	Yes	Yes				
305.3	Is there clear floor space around fixtures and operable parts? (30" by 48")	No	n/a				Large: thermos blocked by storage (PW87)
308	Is at least one of each type of operable parts within reach range? (ie: windows) <i>Forward unobstructed</i> - 15" to 48" (max 20" over object); <i>forward high obstructed</i> - max 44" for max reach over of 25" <i>Side unobstructed</i> - 15" to 48" (max 10" over object); <i>side high obstructed</i> - 46" for max of 24" over object; EXC - 36" to top of washer/dryers; 54" to fuel dispensers (Safe harbor - existing RR - 9" to 54")	No	n/a				Large: thermos too high (PW87)
309.4	Are operable parts usable w/out a tight pinch or grasp? (ie: windows, switches)	Yes	n/a				
702.1	If an alarm exists in public room is it a visual/audible alarm? (excluding closets)	n/a	n/a				

Building/Year built: Public Works

Team: Shelley Zuniga, Dana Esposito

Date: 11/12/2015

Job#: R15025

CITE

ELEMENT: ROOMS/SPACES

Yes/No/n/a

701.1	If an employee space, is the room within hearing distance of an audible alarm? (n/a for 1991)	n/a	n/a				
226.1	Is there a portion of any work surface that is 30" w and 34" high with knee and toe clearance? (public spaces only)	n/a	n/a				
606.3	If there is a sink, is it of compliant height of 34" w/CFS? (does not apply to mop basins, utility sinks, or bar sinks)	n/a	n/a				
OTHER:							