



City of Rancho Palos Verdes
**Rancho Palos Verdes ADA Assessment
 Compliance Report**



Reporting: 753 of 4367 Rcds

Facility ID # 02B - City Hall Buildings

Author: Vaish, B

Group 20 - Alarms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
97	Comm. Dev. - Public Restroom	20.02 - Toilet, Bathroom, or Shower Room - Visual Alarms	Visual alarms are not provided at public or common use toilet, bathroom, or shower room.	4.28.1	215.1; 215.1; 702.1	907.9.1. - Advisory 1	-	-	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
99	Comm. Dev. - Men's Staff Restroom	20.02 - Toilet, Bathroom, or Shower Room - Visual Alarms	Visual alarms are not provided at public or common use toilet, bathroom, or shower room.	4.28.1	215.1; 215.1; 702.1	907.9.1. - Advisory 1	-	-	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
120	Comm. Dev. - Vestibule	20.03 - General Use Areas - Visual Alarms	Visual alarms are not provided at public use area(s) 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	215.1; 215.1; 702.1	907.9.1. - Advisory 1	-	-	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
121	Comm. Dev. - Women's Staff Restroom	20.02 - Toilet, Bathroom, or Shower Room - Visual Alarms	Visual alarms are not provided at public or common use toilet, bathroom, or shower room.	4.28.1	215.1; 215.1; 702.1	907.9.1. - Advisory 1	-	-	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
143	Comm. Dev. - Lobby	20.04 - Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) 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.	4.28.1	215.2; 702.1	907.9.1. - 1	-	-	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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147	Comm. Dev. - Office	20.04 - Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) 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.	4.28.1	215.2; 702.1	907.9.1. - 1			EC - Employee Common Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
162	Comm. Dev. - Cashier	20.04 - Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) 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.	4.28.1	215.2; 702.1	907.9.1. - 1			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
165	Comm. Dev. - Hallway	20.03 - General Use Areas - Visual Alarms	Visual alarms are not provided at public use area(s) 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	215.1; Advisory 1 215.1; 702.1	907.9.1. - 1			EC - Employee Common Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
169	Comm. Dev. - Office	20.04 - Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) 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.	4.28.1	215.2; 702.1	907.9.1. - 1			EC - Employee Common Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
175	Comm. Dev. - Office	20.04 - Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) 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.	4.28.1	215.2; 702.1	907.9.1. - 1	-	-	EC - Employee Common Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
202	Comm. Dev. - Open Office	20.03 - General Use Areas - Visual Alarms	Visual alarms are not provided at public use area(s) 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	215.1; Advisory 1 215.1; 702.1	907.9.1. - 1	-	-	EC - Employee Common Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
212	Comm. Dev. - Open Office	20.04 - Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) 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.	4.28.1	215.2; 702.1	907.9.1. - 1	-	-	EC - Employee Common Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
217	Comm. Dev. - Break Room	20.04 - Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) 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.	4.28.1	215.2; 702.1	907.9.1. - 1	-	-	EC - Employee Common Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
219	Comm. Dev. - Hallway	20.03 - General Use Areas - Visual Alarms	Visual alarms are not provided at public use area(s) 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	215.1; Advisory 1 215.1; 702.1	907.9.1. -			EC - Employee Common Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
220	Comm. Dev. - Hallway	20.16B - Surface-Mounted Fire Extinguisher - Mounting Height	Where fire extinguishers are surface-mounted, mounting height of the extinguisher is not compliant. (Compliant surface-mounted extinguisher is 48" AFF maximum, as measured to the highest operable part, or in existing buildings, when the extinguisher is 54" AFF and parallel approach is provided)	4.27.3	308.2.1; 308.2.1; 308.3.1; 1118B.5 1118B.6 Fig. 308.3.1	1118B.4 - (1);		52" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
222	Comm. Dev. - Office	20.04 - Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) 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.	4.28.1	215.2; 702.1	907.9.1. - 1			EC - Employee Common Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
241	Comm. Dev. - Conference Rm	20.04 - Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) 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.	4.28.1	215.2; 702.1	907.9.1. - 1			EC - Employee Common Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
248	Comm. Dev. - Copy Rm	20.04 - Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) 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.	4.28.1	215.2; 702.1	907.9.1. - 1			EC - Employee Common Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
343	Admin. - East Stairwell	20.16B - Surface-Mounted Fire Extinguisher - Mounting Height	Where fire extinguishers are surface-mounted, mounting height of the extinguisher is not compliant. (Compliant surface-mounted extinguisher is 48" AFF maximum, as measured to the highest operable part, or in existing buildings, when the extinguisher is 54" AFF and parallel approach is provided)	4.27.3	308.2.1; 308.2.1; 308.3.1; 308.3.1	1118B.4 - (1); 1118B.5 ; 1118B.6 Fig. 308.3.1		64" high	GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
422	Admin. - Hallway	20.16B - Surface-Mounted Fire Extinguisher - Mounting Height	Where fire extinguishers are surface-mounted, mounting height of the extinguisher is not compliant. (Compliant surface-mounted extinguisher is 48" AFF maximum, as measured to the highest operable part, or in existing buildings, when the extinguisher is 54" AFF and parallel approach is provided)	4.27.3	308.2.1; 308.2.1; 308.3.1; 308.3.1	1118B.4 - (1); 1118B.5 ; 1118B.6 Fig. 308.3.1		61" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
507	Admin. S. Corridor	20.16B - Surface-Mounted Fire Extinguisher - Mounting Height	Where fire extinguishers are surface-mounted, mounting height of the extinguisher is not compliant. (Compliant surface-mounted extinguisher is 48" AFF maximum, as measured to the highest operable part, or in existing buildings, when the extinguisher is 54" AFF and parallel approach is provided)	4.27.3	308.2.1; 308.2.1; 308.3.1; 308.3.1	1118B.4 - (1); 1118B.5 ; 1118B.6 Fig. 308.3.1		61" high.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 20 - Alarms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
531	Admin. - Open Office	20.16B - Surface-Mounted Fire Extinguisher - Mounting Height	Where fire extinguishers are surface-mounted, mounting height of the extinguisher is not compliant. (Compliant surface-mounted extinguisher is 48" AFF maximum, as measured to the highest operable part, or in existing buildings, when the extinguisher is 54" AFF and parallel approach is provided)	4.27.3	308.2.1; Fig.	1118B.4 - (1); 308.2.1; 1118B.5 ; 308.3.1; 1118B.6 Fig.		60" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
594	Admin. - Stair Well	20.16B - Surface-Mounted Fire Extinguisher - Mounting Height	Where fire extinguishers are surface-mounted, mounting height of the extinguisher is not compliant. (Compliant surface-mounted extinguisher is 48" AFF maximum, as measured to the highest operable part, or in existing buildings, when the extinguisher is 54" AFF and parallel approach is provided)	4.27.3	308.2.1; Fig.	1118B.4 - (1); 308.2.1; 1118B.5 ; 308.3.1; 1118B.6 Fig.		59" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
652	Admin. - Hallway	20.16B - Surface-Mounted Fire Extinguisher - Mounting Height	Where fire extinguishers are surface-mounted, mounting height of the extinguisher is not compliant. (Compliant surface-mounted extinguisher is 48" AFF maximum, as measured to the highest operable part, or in existing buildings, when the extinguisher is 54" AFF and parallel approach is provided)	4.27.3	308.2.1; Fig.	1118B.4 - (1); 308.2.1; 1118B.5 ; 308.3.1; 1118B.6 Fig.		61" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
722	Admin. - Hallway	20.16B - Surface-Mounted Fire Extinguisher - Mounting Height	Where fire extinguishers are surface-mounted, mounting height of the extinguisher is not compliant. (Compliant surface-mounted extinguisher is 48" AFF maximum, as measured to the highest operable part, or in existing buildings, when the extinguisher is 54" AFF and parallel approach is provided)	4.27.3	308.2.1; Fig.	1118B.4 - (1); 308.2.1; 1118B.5 ; 308.3.1; 1118B.6 Fig.		59" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))

Number of Key Notes for Group 20 - Alarms: 25

Group 17 - Bathing and Shower Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
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Group 17 - Bathing and Shower Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
60	Ch. 33 - Restroom	17.01 - Accessible Bathing or Showering Facilities	Where facilities for bathing or showering are provided, less than 1% of these facilities are accessible.	4.23.1; 4.23.8	213.3.6	1115B.2 -			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
449	Admin. - Unisex Restrm.	17.01 - Accessible Bathing or Showering Facilities	Where facilities for bathing or showering are provided, less than 1% of these facilities are accessible.	4.23.1; 4.23.8	213.3.6	1115B.2 -		Non compliant shower	EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))

Number of Key Notes for Group 17 - Bathing and Shower Facilities: **2**

Group 15B - Conference and Meeting Rooms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
240	Comm. Dev. - Conference Rm	15B.19 - Assistive Listening Systems (ALS)	For assembly areas without fixed seats (e.g., conference or meeting rooms), a permanently installed assistive listening system or a portable assistive listening system, including an adequate number of electrical outlets or other supplementary wiring necessary to support a portable ALS, has not been provided. (A permanently installed ALS is required where (1) the assembly area accommodates 50 or more persons or has an audio-amplification system and (2) it has fixed seats.) (If portable assistive-listening systems are used for conference or meeting rooms, the system may serve more than one room.)	4.1.3(19)) (b)	219.2; 219.3; Tab. 219.3	1104B.2 - item 6			EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 15B - Conference and Meeting Rooms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
325	Admin. - Conf.	15B.19 - Assistive Listening Systems (ALS)	For assembly areas without fixed seats (e.g., conference or meeting rooms), a permanently installed assistive listening system or a portable assistive listening system, including an adequate number of electrical outlets or other supplementary wiring necessary to support a portable ALS, has not been provided. (A permanently installed ALS is required where (1) the assembly area accommodates 50 or more persons or has an audio-amplification system and (2) it has fixed seats.) (If portable assistive-listening systems are used for conference or meeting rooms, the system may serve more than one room.)	4.1.3(19)) (b)	219.2; 219.3; Tab. 219.3	1104B.2 - item 6			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
493	Admin. Conference Rm.	15B.19 - Assistive Listening Systems (ALS)	For assembly areas without fixed seats (e.g., conference or meeting rooms), a permanently installed assistive listening system or a portable assistive listening system, including an adequate number of electrical outlets or other supplementary wiring necessary to support a portable ALS, has not been provided. (A permanently installed ALS is required where (1) the assembly area accommodates 50 or more persons or has an audio-amplification system and (2) it has fixed seats.) (If portable assistive-listening systems are used for conference or meeting rooms, the system may serve more than one room.)	4.1.3(19)) (b)	219.2; 219.3; Tab. 219.3	1104B.2 - item 6			EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 15B - Conference and Meeting Rooms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
514	Admin. - Conference Room	15B.19 - Assistive Listening Systems (ALS)	For assembly areas without fixed seats (e.g., conference or meeting rooms), a permanently installed assistive listening system or a portable assistive listening system, including an adequate number of electrical outlets or other supplementary wiring necessary to support a portable ALS, has not been provided. (A permanently installed ALS is required where (1) the assembly area accommodates 50 or more persons or has an audio-amplification system and (2) it has fixed seats.) (If portable assistive-listening systems are used for conference or meeting rooms, the system may serve more than one room.)	4.1.3(19) (b)	219.2; 219.3; Tab. 219.3	1104B.2 - item 6			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
516	Admin. - Conference Room	15B.18B - 36" Width Standard	The accessible route of travel is less than 36" wide where the occupancy load is < 10. (For a depth of 24" max., clear opening width may be reduced to 32" min.) (Doorways are compliant when the door, open 90 degrees, affords a clear opening width of at least 32".)	4.3.3	403.5.1	1133B.3 - .1		21", 22", 27 1/2", & 30 1/2" clear.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
605	Admin. - Conference Room	15B.19 - Assistive Listening Systems (ALS)	For assembly areas without fixed seats (e.g., conference or meeting rooms), a permanently installed assistive listening system or a portable assistive listening system, including an adequate number of electrical outlets or other supplementary wiring necessary to support a portable ALS, has not been provided. (A permanently installed ALS is required where (1) the assembly area accommodates 50 or more persons or has an audio-amplification system and (2) it has fixed seats.) (If portable assistive-listening systems are used for conference or meeting rooms, the system may serve more than one room.)	4.1.3(19) (b)	219.2; 219.3; Tab. 219.3	1104B.2 - item 6			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 15B - Conference and Meeting Rooms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
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Number of Key Notes for Group 15B - Conference and Meeting Rooms: **6**

Group 11 - Doors and Gates

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
5	Ch. 33 - Office	11.12 - Hardware Mounting Height	Mounting height of all operating hardware is not 30" min.. or 44" max., as measured to the highest operable part. (1994 ADA Standards permit a max.. height of 48"; CBC Standards permit a range of 30" min.. to 44" max..)	4.13.9	-	1133B.2 - .5.2	-	59 1/2" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
6	Ch. 33 - Office	11.12 - Hardware Mounting Height	Mounting height of all operating hardware is not 30" min.. or 44" max., as measured to the highest operable part. (1994 ADA Standards permit a max.. height of 48"; CBC Standards permit a range of 30" min.. to 44" max..)	4.13.9	-	1133B.2 - .5.2	-	Number pad at 44 1/2" AFF, Deadbolt at 49 1/2" AFF & latch at 58".	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
16	Ch. 33 - Sound Stage	11.11 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2	-	Door knob.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
17	Ch. 33 - Sound Stage	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1	-		PV - Public/Visitor Use	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
18	Ch. 33 - Sound Stage	11.10B - Threshold - Height	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3; Advisory Fig. 303.3;	1133B.2 - .4.1	-	5/8" change in level.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 11 - Doors and Gates

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
22	Ch. 33 - Sound Stage	11.05A - Clear Opening - Single- Leaf Door	When the door is open 90 degrees, clear opening width is not at least 32" measured between the face of the door and the doorstop on the latch side.	4.13.5	404.2.3	1133B.1 - .1.1.1; 1133B.2 .2		27 1/2" clear opening.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
23	Ch. 33 - Sound Stage	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Door knob.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
24	Ch. 33 - Sound Stage	11.21A - Required Exit Route Sign	At exit access door from an interior room or area that is required to have a visual exit sign, there is no tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door. (Visual exit signs are required when two or more exits are required. Generally, all occupants shall have access to two exits from a floor (CBC Table 1019.1). Exceptions: a) Single story building with maximum occupant load of 49 and less than 75 ft travel distance to exit (CBC Table 1019.2), and b) Two story building with maximum occupant load of 30 occupants per floor and maximum travel distance of 75 ft to exit. (CBC Table 1019.2). Two exit access doors are required from an office tenant space when the occupant load exceeds 49.)	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1011.3 - item 4			PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
29	Ch. 33 - Storage	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Door knob.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Reporting: 753 of 4367 Rcds

Facility ID # 02B - City Hall Buildings

Author: Vaish, B

Group 11 - Doors and Gates

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
31	Ch. 33 - Control Room	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2		Door knob & twist-type locking mechanism.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						
32	Ch. 33 - Control Room	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab.	1133B.2 - .4.2		12 1/2" pull side.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					404.2.4. 1; Fig.	11B-26					
34	Ch. 33 - Control Room	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space Recommendation: has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			PV - Public/Visitor Use	E - Non- Mandated Access Improveme nt	2 - Program Areas (28 CFR 36.304(c)(2))



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Facility ID # 02B - City Hall Buildings

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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
39	Ch. 33 - Control Room	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. 404.2.4. 1; Fig. 404.2.4. 1	1133B.2 - .4.2 Fig. 11B-26		1 3/4" pull side & 43" landing at pull side.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
40	Ch. 33 - Control Room	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Door knob & twist-type locking mechanism.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
41	Ch. 33 - Control Room	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space Recommendation: has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			PV - Public/Visitor Use	E - Non- Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
140	Comm. Dev. - Planning Dept. Counter	11.04 - Gates	Gate does not comply with all applicable ADAAG and CBC accessibility requirements for doors. (ADAAG and CBC accessibility requirements for doors apply to gates, including ticket gates.)	4.13.3	404.2; 404.3	1133B.1 - .1.1.4		Bottom of swing gate is 16 1/4" AFF.	EC - Employee Common Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
144	Comm. Dev. - Server Room	11.15A - Kick Plate	Bottom 10" of door does not 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. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 .6	-	Bottom of vent grill at 2 1/2" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
145	Comm. Dev. - Server Room	11.12 - Hardware Mounting Height	Mounting height of all operating hardware is not 30" min.. or 44" max., as measured to the highest operable part. (1994 ADA Standards permit a max.. height of 48"; CBC Standards permit a range of 30" min.. to 44" max..)	4.13.9	-	1133B.2 .5.2	-	Lock at 45 1/2" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
149	Comm. Dev. - Office	11.10B - Threshold - Height	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3; Advisory 303.3; Fig. 303.3	1133B.2 .4.1	-	3/4" change in level.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
150	Comm. Dev. - Office	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. 404.2.4. 1; Fig. 404.2.4. 1	1133B.2 .4.2 Fig. 11B-26	-	4" at pull side, non-fixed furniture.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
151	Comm. Dev. - Office	11.17A - Recommendation: has not been provided. Providing Room/Space ID Sign	A sign designating the permanent room or space	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			EC - Employee Common Use	E - Non- Mandated Access Improveme nt	2 - Program Areas (28 CFR 36.304(c)(2))
157	Comm. Dev. - Open Office	11.04 - Gates	Gate does not comply with all applicable ADAAG and CBC accessibility requirements for doors. (ADAAG and CBC accessibility requirements for doors apply to gates, including ticket gates.)	4.13.3	404.2; 404.3	1133B.1 - .1.1.4		Bottom of swing gate at 16 1/4" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
158	Comm. Dev. - Cashier	11.17B - Room/Space Identification Signs (Visual/Tactile Signs)	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.	4.1.2(7) ; 4.30.1, 4, 5, 6	216.2; 703.1; 703.2; 703.5	1117B.5 - .2, 3, 5, 6, 7			PV - Public/Visitor Use	D - Minor Code Deviation	1 - Access into Facilities (28 CFR 36.304(c)(1))
160	Comm. Dev. - Cashier	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. 404.2.4. Fig. 1; Fig. 404.2.4. 1	1133B.2 - .4.2 11B-26		Non-fixed furniture encroaches swing gate landing.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
166	Comm. Dev. - Office	11.17B - Room/Space Identification Signs (Visual/Tactile Signs)	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.	4.1.2(7) ; 4.30.1, 4, 5, 6	216.2; 703.1; 703.2; 703.5	1117B.5 - .2, 3, 5, 6, 7			PV - Public/Visitor Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
167	Comm. Dev. - Office	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. 404.2.4. 1; Fig. 404.2.4. 1	1133B.2 - .4.2 Fig. 11B-26	53" door landing at pull side, non-fixed furniture.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))	
171	Comm. Dev. - Office	11.17B - Room/Space Identification Signs (Visual/Tactile Signs)	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.	4.1.2(7) ; 4.30.1, 4, 5, 6	216.2; 703.1; 703.2; 703.5	1117B.5 - .2, 3, 5, 6, 7			PV - Public/Visitor Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
173	Comm. Dev. - Office	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. .4.2 404.2.4. 1	1133B.2 - .4.2 Fig. 1; Fig. 11B-26		12" pull side, non-fixed furniture.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
180	Comm. Dev. - Office	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			PV - Public/Visitor Use	E - Non- Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
181	Comm. Dev. - Office	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. .4.2 404.2.4. 1	1133B.2 - .4.2 Fig. 1; Fig. 11B-26		Non-fixed furniture encroaches pull side door landing.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
182	Comm. Dev. - Office	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2		Twist-type lock.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						
185	Comm. Dev. - Office	11.17A - Providing Room/Space ID Sign	A sign designating the permanent room or space Recommendation: has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			PV - Public/Visitor Use	E - Non- Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
186	Comm. Dev. - Office	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. 404.2.4. 1; Fig. 404.2.4. 1	1133B.2 - .4.2 11B-26		Non-fixed furniture encroaches door landing at pull side.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
189	Comm. Dev. - Office	11.17A - Providing Room/Space ID Sign	A sign designating the permanent room or space Recommendation: has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			PV - Public/Visitor Use	E - Non- Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
190	Comm. Dev. - Office	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. 404.2.4. 1; Fig. 404.2.4. 1	1133B.2 - .4.2 Fig. 11B-26		3" maneuvering space at pull side, wall.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
191	Comm. Dev. - Office	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Twist-type lock.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
194	Admin. - Office	11.17B - Room/Space Identification Signs (Visual/Tactile Signs)	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.	4.1.2(7) ; 4.30.1, 4, 5, 6	216.2; 703.1; 703.2; 703.5	1117B.5 - .2, 3, 5, 6, 7			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
204	Comm. Dev. - Office	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. 404.2.4. Fig. 11B-26 404.2.4. 1	1133B.2 - .4.2 Fig.		9 1/4" pull side, CMU wall.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
205	Comm. Dev. - Office	11.05A - Clear Opening - Single- Leaf Door	When the door is open 90 degrees, clear opening width is not at least 32" measured between the face of the door and the doorstop on the latch side.	4.13.5	404.2.3	1133B.1 - .1.1.1; 1133B.2 .2		26" clear.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
206	Comm. Dev. - Office	11.15A - Kick Plate	Bottom 10" of door does not 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. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6		8 1/2".	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
207	Comm. Dev. - Office	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Twist-type lock.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
208	Comm. Dev. - Office	11.12 - Hardware Mounting Height	Mounting height of all operating hardware is not 30" min.. or 44" max., as measured to the highest operable part. (1994 ADA Standards permit a max.. height of 48"; CBC Standards permit a range of 30" min.. to 44" max..)	4.13.9	-	1133B.2 - .5.2		Twist-type lock at 48" AFF.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
210	Comm. Dev. - Office	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			EW - Employee Work Area	E - Non- Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
214	Comm. Dev. - Office	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. 404.2.4. 1; Fig. 404.2.4. 1	1133B.2 - .4.2 Fig. 11B-26		51" door landing at pull side, non-fixed furniture.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
215	Comm. Dev. - Office	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2			EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Reporting: 753 of 4367 Rcds

Facility ID # 02B - City Hall Buildings

Author: Vaish, B

Group 11 - Doors and Gates

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
216	Comm. Dev. - Office	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			EC - Employee Common Use	E - Non- Mandated Access Improveme nt	2 - Program Areas (28 CFR 36.304(c)(2))
223	Comm. Dev. - Office	11.07A - Landing - Level and Clear	Floor is not level (slope is greater than 2% in some or all directions). OR Floor is not clear within the required maneuvering space.	4.13.6; Fig. 25	305; 404.2.4. 4	1133B.2 - .4		Non-fixed furniture encroaches door landing at pull side.	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
224	Comm. Dev. - Office	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) Measured from latch toward hinge.) (**** 48" if door has both a latch and a closer.)	4.13.6; Fig. 25	404.2.4. 1; Tab. 404.2.4. 1; Fig. 404.2.4. 1	1133B.2 - .4.2 Fig. 11B-26		2 3/4" maneuvering space at pull side.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
226	Comm. Dev. - Office	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Twist-type lock.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
234	Comm. Dev. - Conference Rm	11.15B_04AG - Vision Lights	Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)	-	404.2.1 1	-	-	60" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
235	Comm. Dev. - Conference Rm	11.12 - Hardware Mounting Height	Mounting height of all operating hardware is not 30" min.. or 44" max., as measured to the highest operable part. (1994 ADA Standards permit a max.. height of 48"; CBC Standards permit a range of 30" min.. to 44" max..)	4.13.9	-	1133B.2 .5.2	-	75" to latch.	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
237	Comm. Dev. - Conference Rm	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1	-	-	EC - Employee Common Use	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
239	Comm. Dev. - Conference Rm	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. 4.2	1133B.2 - .4.2 Fig. 11B-26	-	11" maneuvering space at pull side, non-fixed furniture.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
244	Comm. Dev. - Copy Rm	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. .4.2 404.2.4. 1; Fig. 11B-26 404.2.4. 1	1133B.2 - .4.2 Fig.		0" maneuvering space at pull side, copy machine.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
245	Comm. Dev. - Copy Rm	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			PV - Public/Visitor Use	E - Non- Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
249	Admin. - Office	11.23A - Mounting Location (Visual/Tactile Signs)	Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.2	1117B.5 - .7		Mounted on door	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
259	Comm. Dev. - Copy Rm	11.15B_04AG - Vision Lights	Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)	-	404.2.1 - 1	-		54" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
261	Comm. - Dev. - Copy Rm	11.12 - Hardware Mounting Height	Mounting height of all operating hardware is not 30" min.. or 44" max., as measured to the highest operable part. (1994 ADA Standards permit a max.. height of 48"; CBC Standards permit a range of 30" min.. to 44" max..)	4.13.9	-	1133B.2 - .5.2	-	Latch lock at 75" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
272	Admin. - Central Stairwell	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. 404.2.4. Fig. 1; Fig. 404.2.4. 1	1133B.2 - .4.2 404.2.4. Fig. 11B-26	-	42 1/2" deep landing at pull side	MS - Maintenance and Storage Only	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
274	Admin. - Open Office	11.04 - Gates	Gate does not comply with all applicable ADAAG and CBC accessibility requirements for doors. (ADAAG and CBC accessibility requirements for doors apply to gates, including ticket gates.)	4.13.3	404.2; 404.3	1133B.1 - .1.1.4	-	18" wide gate & 26 3/4" toe space.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
279	Admin. - Office	11.17B - Room/Space Identification Signs (Visual/Tactile Signs)	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.	4.1.2(7); 4.30.1, 4, 5, 6	216.2; 703.1; 703.2; 703.5	1117B.5 - .2, 3, 5, 6, 7	-		EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
280	Admin. - Office	11.23A - Mounting Location (Visual/Tactile Signs)	Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.2	1117B.5 - .7	-		EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
283	Admin. - Office	11.17B - Room/Space Identification Signs (Visual/Tactile Signs)	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.	4.1.2(7) ; 4.30.1, 4, 5, 6	216.2; 703.1; 703.2; 703.5	1117B.5 - .2, 3, 5, 6, 7			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
284	Admin. - Office	11.23A - Mounting Location (Visual/Tactile Signs)	Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.2	1117B.5 - .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
287	Admin. - Office	11.17B - Room/Space Identification Signs (Visual/Tactile Signs)	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.	4.1.2(7) ; 4.30.1, 4, 5, 6	216.2; 703.1; 703.2; 703.5	1117B.5 - .2, 3, 5, 6, 7			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
288	Admin. - Office	11.23A - Mounting Location (Visual/Tactile Signs)	Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.2	1117B.5 - .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
291	Admin. - Office	11.17B - Room/Space Identification Signs (Visual/Tactile Signs)	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.	4.1.2(7) ; 4.30.1, 4, 5, 6	216.2; 703.1; 703.2; 703.5	1117B.5 - .2, 3, 5, 6, 7			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
292	Admin. - Office	11.23A - Mounting Location (Visual/Tactile Signs)	Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.2	1117B.5 - .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
295	Admin. - Office	11.17B - Room/Space Identification Signs (Visual/Tactile Signs)	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.	4.1.2(7); 4.30.1, 4, 5, 6	216.2; 703.1; 703.2; 703.5	1117B.5 - .2, 3, 5, 6, 7			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
296	Admin. - Office	11.23A - Mounting Location (Visual/Tactile Signs)	Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.2	1117B.5 - .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
299	Admin. - Office	11.15A - Kick Plate	Bottom 10" of door does not 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. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6		Door stop	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
300	Admin. - Office	11.17B - Room/Space Identification Signs (Visual/Tactile Signs)	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.	4.1.2(7); 4.30.1, 4, 5, 6	216.2; 703.1; 703.2; 703.5	1117B.5 - .2, 3, 5, 6, 7			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))



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301	Admin. - Office	11.23A - Mounting Location (Visual/Tactile Signs)	Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.2	1117B.5 - .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
304	Admin. - Office	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						
305	Admin. - Office	11.17B - Room/Space Identification Signs (Visual/Tactile Signs)	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.	4.1.2(7) ; 4.30.1, 4, 5, 6	216.2; 703.1; 703.2; 703.5	1117B.5 - .2, 3, 5, 6, 7			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
306	Admin. - Office	11.23A - Mounting Location (Visual/Tactile Signs)	Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.2	1117B.5 - .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
309	Admin. - Office	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
310	Admin. - Office	11.17B - Room/Space Identification Signs (Visual/Tactile Signs)	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.	4.1.2(7); 4.30.1, 4, 5, 6	216.2; 703.1; 703.2; 703.5	1117B.5 - .2, 3, 5, 6, 7			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
311	Admin. - Office	11.23A - Mounting Location (Visual/Tactile Signs)	Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.2	1117B.5 - .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
314	Admin. - Conf.	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. 404.2.4. Fig. 1; Fig. 404.2.4. 1	1133B.2 - .4.2 11B-26	4" push side		EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
315	Admin. - Conf.	11.11 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
316	Admin. - Conf.	11.13B - Hardware Operating Effort	The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	4.27.4	309.4	1117B.6 - item 4			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
317	Admin. - Conf.	11.14 - Closers	Door closer is not 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	404.2.8. 1	1133B.2 - .5.1			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
318	Admin. - Conf.	11.15A - Kick Plate	Bottom 10" of door does not 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. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6			EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
320	Admin. - Conf.	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2			MS - Maintenance and Storage Only	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
324	Admin. - Conf.	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2			MS - Maintenance and Storage Only	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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328	Admin. - East Stairwell	11.13A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5	-	7 lb.	GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
329	Admin. - East Stairwell	11.15A - Kick Plate	Bottom 10" of door does not 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. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6	-	Door stop	GS - General Student Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
330	Admin. - East Stairwell	11.15B_04AG - Vision Lights	Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)	-	404.2.1 1	-	-	59 3/4" high	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
331	Admin - East Stairwell	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1	-	-	GS - General Student Use	E - Non- Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
332	Admin. - East Stairwell	11.20A - Exit Enclosure / Passageway - Required Exit Route Sign	At exit access 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, there is no tactile and CA 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	216.4; 703.2; 703.3; 703.4	1011.3 - item 3	-	-	GS - General Student Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
335	Admin. - East Stairwell	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2			MS - Maintenance and Storage Only	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
339	Admin. - East exit doors	11.13A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
340	Admin. - East exit doors	11.14 - Closers	Door closer is not 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	404.2.8. 1	1133B.2 - .5.1		2.5 secs.	GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
344	Admin. - East Stairwell	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2			MS - Maintenance and Storage Only	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
354	Admin. - Hallway	11.13A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5		12 LBF.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Facility ID # 02B - City Hall Buildings

Author: Vaish, B

Group 11 - Doors and Gates

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
355	Admin. - Hallway	11.21A - Required Exit Route Sign	At exit access door from an interior room or area that is required to have a visual exit sign, there is no tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door. (Visual exit signs are required when two or more exits are required. Generally, all occupants shall have access to two exits from a floor (CBC Table 1019.1). Exceptions: a) Single story building with maximum occupant load of 49 and less than 75 ft travel distance to exit (CBC Table 1019.2), and b) Two story building with maximum occupant load of 30 occupants per floor and maximum travel distance of 75 ft to exit. (CBC Table 1019.2). Two exit access doors are required from an office tenant space when the occupant load exceeds 49.)	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1011.3 item 4	-		EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
356	Admin. - Hallway	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2	-	Twist-type locking mechanism.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
359	Admin. - Stairwell	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. 404.2.4. 1; Fig. 404.2.4.	1133B.2 - .4.2 Fig. 11B-26		42 1/2" landing at push side, 51 1/2" landing at pull side.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
360	Admin. - Stairwell	11.13A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5		6 LBF.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
361	Admin. - Stairwell	11.12 - Hardware Mounting Height	Mounting height of all operating hardware is not 30" min.. or 44" max., as measured to the highest operable part. (1994 ADA Standards permit a max.. height of 48"; CBC Standards permit a range of 30" min.. to 44" max..)	4.13.9	-	1133B.2 - .5.2		Key pad at 47 3/4" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
373	Admin. - Office	11.17B - Room/Space Identification Signs (Visual/Tactile Signs)	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.	4.1.2(7) ; 4.30.1, 4, 5, 6	216.2; 703.1; 703.2; 703.5	1117B.5 - .2, 3, 5, 6, 7			PV - Public/Visitor Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
374	Admin. - Office	11.23A - Mounting Location (Visual/Tactile Signs)	Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.2	1117B.5 - .7		On door.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
375	Admin. - Office	11.11 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2		Door knob.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
411	Admin. - Women's Restroom	11.15A - Kick Plate	Bottom 10" of door does not 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. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6		Door stop.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
425	Admin. - Storage	11.30 - Other - Doors and Gates	See Additional Comments	-	-	-	-	Door knob.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
426	Admin. - Storage	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			EC - Employee Common Use	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
428	Admin. - Storage	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. .4.2 404.2.4. 1	1133B.2 - .4.2 Fig. 1; Fig. 11B-26		14" to non-fixed shelving, pull side.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
429	Admin. - Storage	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. .4.2 404.2.4. 1	1133B.2 - .4.2 Fig. 1; Fig. 11B-26		9 3/4" pull side	MS - Maintenance and Storage Only	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
452	Admin. - Hallway	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. 4.2	1133B.2 - 4.2		6" at push side	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
453	Admin. - Hallway	11.11 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7	1133B.2 - 5.2		Lock on lever.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
454	Admin. - Hallway	11.13A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5		9 Lb	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
456	Admin. - Office	11.11 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7	1133B.2 - 5.2			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
457	Admin. - Office	11.17B - Room/Space Identification Signs (Visual/Tactile Signs)	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.	4.1.2(7); 4.30.1, 4, 5, 6	216.2; 703.1; 703.2; 703.5	1117B.5 - .2, 3, 5, 6, 7			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
458	Admin. - Office	11.23A - Mounting Location (Visual/Tactile Signs)	Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.2	1117B.5 - .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
462	Admin. - S. Stairwell	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. 1; 404.2.4. Fig. 1; Fig. 11B-26 404.2.4. 1	1133B.2 - .4.2		5" pull side, pipes	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
463	Admin. - S. Stairwell	11.11 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		knob	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
464	Admin. - S. Stairwell	11.13A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5		6 Lb	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
465	Admin. - S. Stairwell	11.14 - Closers	Door closer is not 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	404.2.8.1	1133B.2 - .5.1		2 sec.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
466	Admin. - S. Stairwell	11.15A - Kick Plate	Bottom 10" of door does not 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. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1.0	1133B.2 - .6			EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
467	Admin. - S. Stairwell	11.15B_04AG - Vision Lights	Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)	-	404.2.1.1	-	-	59" high	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
469	Admin. - S. Stairwell	11.10B - Threshold - Height	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3; 303.3; Fig. 303.3	1133B.2 - .4.1		3/4" high	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
470	Admin. - Private Rm.	11.11 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2			MS - Maintenance and Storage Only	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
479	Admin. - S. Stairwell Exit Doors	11.14 - Closers	Door closer is not 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	404.2.8.1	1133B.2 - .5.1	-	2.4 sec.	EC - Employee Common Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
480	Admin. - S. Stairwell Exit Doors	11.12 - Hardware Mounting Height	Mounting height of all operating hardware is not 30" min.. or 44" max., as measured to the highest operable part. (1994 ADA Standards permit a max.. height of 48"; CBC Standards permit a range of 30" min.. to 44" max..)	4.13.9	-	1133B.2 - .5.2	-	47" high push pad	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
490	Admin. Conference Rm.	11.15A - Kick Plate	Bottom 10" of door does not 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. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1.0	1133B.2 - .6	-	-	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
494	Admin. Conference Rm.	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1	-	-	EC - Employee Common Use	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
498	Admin. Office	11.17B - Room/Space Identification Signs (Visual/Tactile Signs)	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.	4.1.2(7)	216.2; 703.1; 4.30.1, 4, 5, 6	1117B.5 - .2, 3, 5, 6, 7	-	-	EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
499	Admin. Office	11.23A - Mounting Location (Visual/Tactile Signs)	Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.2	1117B.5 - .7	-	-	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
500	Admin. Office	11.11 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2		knob	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
511	Admin. - Conference Room	11.11 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2		Twist-type locking mechanism.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
515	Admin. - Conference Room	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. .4.2	1133B.2 - .4.2		48" to large conference table at pull side.	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
520	Admin. - Elevator Platform	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. 404.2.4. 1	1133B.2 - .4.2 Fig. 11B-26		10" maneuvering space, guard rail.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
521	Admin. - Elevator Platform	11.13A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5		10 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
522	Admin. - Elevator Platform	11.14 - Closers	Door closer is not 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	404.2.8. 1	1133B.2 - .5.1		1.8 second closer.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
524	Admin. - Elevator Platform	11.09 - Door Swings - Doors in Series	Doors in a series do not swing in the same direction. OR The doors do not swing away from each other. (2004 ADAAG permits doors to swing towards each other when the clear space between doors is at least 48" plus the width of both doors swinging into the space.)	4.13.7; Fig. 26	404.2.6 Fig. 404.2.6	1133B.2 - .4.4		22 1/2" between doors opening toward one another.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Author: Vaish, B

Group 11 - Doors and Gates

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
529	Admin. - Open Office	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2	-	Door knob.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						
539	Admin. - Office	11.17A - Providing Room/Space ID Sign	A sign designating the permanent room or space Recommendation: has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1	-		PV - Public/Visitor Use	E - Non- Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
543	Admin. - Office	11.17A - Providing Room/Space ID Sign	A sign designating the permanent room or space Recommendation: has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1	-		PV - Public/Visitor Use	E - Non- Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
559	Admin. - Men's Restroom	11.15A - Kick Plate	Bottom 10" of door does not 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. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6	-	Door stop.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
576	Admin. - Women's Restroom	11.15A - Kick Plate	Bottom 10" of door does not 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. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6	-	Door stop.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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Facility ID # 02B - City Hall Buildings

Author: Vaish, B

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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
581	Admin. - Storage Room	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2		Door knob and lock.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
582	Admin. - Stairwell	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. .4.2 404.2.4. Fig. 1; Fig. 11B-26 404.2.4. 1	1133B.2 - .4.2		11 1/2" push side, wall.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
583	Admin. - Stairwell	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2		Door knob.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
584	Admin. - Stairwell	11.15A - Kick Plate	Bottom 10" of door does not 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. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6		Door stop.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
585	Admin. - Stairwell	11.15B_04AG - Vision Lights	Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)	-	404.2.1 - 1	-	-	61" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
586	Admin. - Stairwell	11.13A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5	-	6 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
587	Admin. - Stairwell	11.14 - Closers	Door closer is not 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	404.2.8. 1	1133B.2 - .5.1	-	2.5 second closer.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
588	Admin. - Stairwell	11.19A - Required Exit Stairway Sign	At exit door, identified with an illuminated EXIT sign, leading to an exit stairway, there is no tactile and CA Braille exit sign with the words "EXIT STAIRS UP/DOWN" mounted on the wall adjacent to the latch side of the stairway door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1011.3 - item 2	-		PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
590	Admin. - Hallway	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. 1; Fig. 404.2.4. 1	1133B.2 - .4.2	-	5" at push and pull side.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
591	Admin. - Hallway	11.13A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5		6 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
592	Admin. - Hallway	11.12 - Hardware Mounting Height	Mounting height of all operating hardware is not 30" min.. or 44" max., as measured to the highest operable part. (1994 ADA Standards permit a max.. height of 48"; CBC Standards permit a range of 30" min.. to 44" max..)	4.13.9	-	1133B.2 - .5.2		Keypad at 46" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
593	Admin. - Hallway	11.13B - Hardware Operating Effort	The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	4.27.4	309.4	1117B.6 - item 4		7 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
602	Admin. - Conference Room	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			PV - Public/Visitor Use	E - Non- Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
607	Admin. - Office	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			PV - Public/Visitor Use	E - Non- Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
613	Admin. - Office	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Door knob.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
614	Admin. - Office	11.17B - Room/Space Identification Signs (Visual/Tactile Signs)	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.	4.1.2(7) ; 4.30.1, 4, 5, 6	216.2; 703.1; 703.2; 703.5	1117B.5 - .2, 3, 5, 6, 7			PV - Public/Visitor Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
615	Admin. - Office	11.23A - Mounting Location (Visual/Tactile Signs)	Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.2	1117B.5 - .7		Mounted on door.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
623	Admin. - Office	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Door knob and twist-type locking mechanism.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
624	Admin. - Office	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space Recommendation: has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			PV - Public/Visitor Use	E - Non- Mandated Access Improve ment	2 - Program Areas (28 CFR 36.304(c)(2))
626	Admin. - Office	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space Recommendation: has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			PV - Public/Visitor Use	E - Non- Mandated Access Improve ment	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
628	Admin. - Office	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. .4.2 404.2.4. 1	1133B.2 - .4.2 Fig. 1; Fig. 11B-26		2 1/2" pull side, non-fixed furniture.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
630	Admin. - Office	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			PV - Public/Visitor Use	E - Non- Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
633	Admin. - Office	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. .4.2 404.2.4. 1	1133B.2 - .4.2 Fig. 1; Fig. 11B-26		12" pull side, wall.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
638	Admin. - Office	11.11 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2		Twist-type locking mechanism.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						
639	Admin. - Office	11.17A - Providing Room/Space ID Sign	A sign designating the permanent room or space Recommendation: has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			PV - Public/Visitor Use	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
644	Admin. - Supply Room	11.17A - Providing Room/Space ID Sign	A sign designating the permanent room or space Recommendation: has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			EC - Employee Common Use	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
646	Admin. - Supply Room	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. 404.2.4. 1; Fig. 404.2.4. 1	1133B.2 - .4.2 Fig. 11B-26		40" deep landing at pull side, non-fixed furniture.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
651	Admin. - Office	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. .4.2 404.2.4. 1; Fig. 11B-26 404.2.4. 1	1133B.2 - .4.2 Fig.		2 1/2" pull side, non-fixed furniture.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
654	Admin. - Stairwell	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Thumb latch.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
655	Admin. - Stairwell	11.15A - Kick Plate	Bottom 10" of door does not 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. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6		Door stop.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
656	Admin. - Stairwell	11.13A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5		10 LBF.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
657	Admin. - Stairwell	11.13B - Hardware Operating Effort	The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	4.27.4	309.4	1117B.6 - item 4		7 LBF.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
659	Admin. - Stairwell	11.10B - Threshold - Height	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3; 303.3; Fig. 303.3	1133B.2 - .4.1		Change in elevation between 1/2" & 3/4" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
660	Admin. - Stairwell	11.19A - Required Exit Stairway Sign	At exit door, identified with an illuminated EXIT sign, leading to an exit stairway, there is no tactile and CA Braille exit sign with the words "EXIT STAIRS UP/DOWN" mounted on the wall adjacent to the latch side of the stairway door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1011.3 - item 2			EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
661	Admin. - Hallway	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Door knob.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
664	Admin. - Office	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			PV - Public/Visitor Use	E - Non- Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
665	Admin. - Office	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. 4.2 404.2.4. 1; Fig. 11B-26 404.2.4. 1	1133B.2 - .4.2 Fig.		Non-fixed furniture encroaches door maneuvering space.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
668	Admin. - Office	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Twist-type lock.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
677	Admin. - Office	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Accessible hardware not provided.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
704	Admin. - Unisex Restroom	11.15A - Kick Plate	Bottom 10" of door does not 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. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6		Door stop.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 11 - Doors and Gates

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
706	Admin. - Server Room	11.15A - Kick Plate	Bottom 10" of door does not 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. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 .6	-	Vent at 4 1/2" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
707	Admin. - Office	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1	-		PV - Public/Visitor Use	E - Non- Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
708	Admin. - Office	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2	-	Twist-type locking mechanism.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
710	Admin. - Office	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. 404.2.4. Fig. 1; Fig. 404.2.4. 1	1133B.2 - .4.2 11B-26	-	7" to non-fixed furniture, pull side.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



City of Rancho Palos Verdes
**Rancho Palos Verdes ADA Assessment
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Reporting: 753 of 4367 Rcds

Facility ID # 02B - City Hall Buildings

Author: Vaish, B

Group 11 - Doors and Gates

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
714	Admin. - Office	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			PV - Public/Visitor Use	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
716	Admin. - Office	11.11 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Twist-type locking mechanism.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
717	Admin. - Office	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. 404.2.4. Fig. 1; Fig. 404.2.4. 1	1133B.2 - .4.2 11B-26		11" to non-fixed furniture, pull side.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
726	Admin. - Office	11.11 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Twist-type locking mechanism.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 11 - Doors and Gates

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
727	Admin. - Office	11.15A - Kick Plate	Bottom 10" of door does not 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. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 .6	-	Door stop.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
728	Admin. - Office	11.17A - Providing Room/Space ID Sign	A sign designating the permanent room or space Recommendation: has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 .1 item 1	-		PV - Public/Visitor Use	E - Non- Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
734	Admin. - Stairwell	11.15A - Kick Plate	Bottom 10" of door does not 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. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 .6	-	Door stop.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
735	Admin. - Stairwell	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab. 1; 404.2.4. Fig. 1; Fig. 1; 404.2.4. 1	1133B.2 .4.2 Fig. 11B-26	-	10" to wall, push side.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
737	Admin. - Stairwell	11.13A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5	-	12 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
738	Admin. - Stairwell	11.15B_04AG - Vision Lights	Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)	-	404.2.1 1	-	-	59 3/4" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
739	Admin. - Stairwell	11.19A - Required Exit Stairway Sign	At exit door, identified with an illuminated EXIT sign, leading to an exit stairway, there is no tactile and CA Braille exit sign with the words "EXIT STAIRS UP/DOWN" mounted on the wall adjacent to the latch side of the stairway door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1011.3 item 2	-		PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
740	Admin. - Stairwell	11.10B - Threshold - Height	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3; 303.3; Fig. 303.3	1133B.2 - .4.1	-	3/4" change in level.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
742	Admin. - Office	11.11 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2	-	Twist-type locking mechanism.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
743	Admin. - Office	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1	-		PV - Public/Visitor Use	E - Non- Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 11 - Doors and Gates

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
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Number of Key Notes for Group 11 - Doors and Gates: **199**

Group 18 - Dressing, Fitting and Locker Rooms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
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450	Admin. - Unisex Restrm.	18.05B - Fixed Bench Size	Fixed bench is not 24" wide and 48" long.	4.35.4	903.3	1117B.8 -		15"x37" bench	EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
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Number of Key Notes for Group 18 - Dressing, Fitting and Locker Rooms: **1**

Group 13 - Elevators

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
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267	Admin. - Elevator	13.04A - Call Buttons - Mounting Height	The hallway call buttons are not centered at 42" above the floor.	4.10.3	308; 407.2.1.1	1116B.1 - .10		42 1/4" high at 1st fl. & 41 1/2" at 2nd fl.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
268	Admin. - Elevator	13.05B - Call Buttons - Internal Illumination	The hall call buttons are not internally illuminated with a white light over the entire surface of the button.	-	-	1116B.1 - .10		illuminated w/ red light	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
269	Admin. - Elevator	13.08 - Visible Hall Signals	Visible signals are not provided. OR They are provided, however they are: mounted so that the centerline is less than 72" AFF; less than 2-1/2" in the smallest dimension; or, not visible from the vicinity of the hall call button.	4.10.4(1)(2)	407.2.2.2	1116B.1 - .13; Fig. 11B-40C			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 13 - Elevators

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
270	Admin. - Elevator	13.10 - Door Jamb Signs - Braille	California Grade 2 Braille is not placed below the corresponding raised characters or symbols.	4.30.4	703.3	1116B.1 - .14; 1117B.5 .6		Braille space to wide at 1st & 2nd floor	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
271	Admin. - Elevator	13.16A - Handrail	There is no handrail installed at 32" AFF (+/-1").	-	-	1116B.1 - .11		31" AFF.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 13 - Elevators: 5

Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
1	Ch. 33 - Office	10.02 - Entrance Sign	Accessible entrance is not identified by an ISA.	28 CFR 35.163(b)1	216.6	1117B.5 - .8.1.2			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
2	Ch. 33 - Office	10.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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; Fig. 25	404.2.4. 1; Tab.404 Fig.404. 2.4.1	1133B.2 - .4.2; 11B-26 Fig. 2.4.1		4" non-fixed desk, pull side.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
3	Ch. 33 - Office	10.09A - > 1/4" Changes in Level - Threshold	Where threshold is 1/4" min.. to 1/2" max.. in height, change in level is not beveled at 1:2 or less.	4.13.8	303.3;	1133B.2 - Advisory .4.1 303.3; Fig. 303.3			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
4	Ch. 33 - Office	10.13A - Required Exit Door Sign	At grade level exterior exit door, there is no tactile and CA 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	216.4; 703.2; 703.3; 703.4	1011.3 - item 1			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
26	Ch. 33 - Back Door	10.13A - Required Exit Door Sign	At grade level exterior exit door, there is no tactile and CA 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	216.4; 703.2; 703.3; 703.4	1011.3 - item 1			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
27	Ch. 33 - Back Door	10.11B - Hardware Operating Effort	The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	4.27.4	309.4	1117B.6 - item 4		10 & 16 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
28	Ch. 33 - Back Door	10.08 - Kick Plate	Bottom 10" of door does not 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. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6		Panic rods obstruct kick plate area.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
68	Ch. 33 - Storage	10.05 - Clear Door Opening	When the door is open 90 degrees, clear opening width is not at least 32" measured between the face of the door and the doorstep on the latch side.	4.13.5	404.2.3;	1133B.1 - Fig. .1.1.1; 404.2.3 .2		28" clear opening.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
69	Ch. 33 - Storage	10.08 - Kick Plate	Bottom 10" of door does not 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. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 .6	-	Door stops and latch at kick plate area.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
70	Ch. 33 - Storage	10.09B - Threshold - Height	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3; 303.3; Fig. 303.3	1133B.2 .4.1	-	1" change in level.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
73	Comm. Dev. - Entrance	10.13A - Required Exit Door Sign	At grade level exterior exit door, there is no tactile and CA 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	216.4; 703.2; 703.3; 703.4	1011.3 item 1	-		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
74	Comm. Dev. - Vestibule	10.16 - Other - Building Entrances and Exits	See Additional Comments	-	-	-	-	Motorized door actuator not functioning.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
75	Comm. Dev. - Vestibule	10.11A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 .5	-	6 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
76	Comm. Dev. - Vestibule	10.11B - Hardware Operating Effort	The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	4.27.4	309.4	1117B.6 item 4	-	15 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
77	Comm. Dev. - Vestibule	10.08 - Kick Plate	Bottom 10" of door does not 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. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 .6	-	Door stop.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
195	Comm. Dev. - Back Door	10.13A - Required Exit Door Sign	At grade level exterior exit door, there is no tactile and CA 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	216.4; 703.2; 703.3; 703.4	1011.3 item 1	-		EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
196	Comm. Dev. - Back Door	10.11A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 .5	-	7 LBF.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
198	Comm. Dev. - Back Door	10.11B - Hardware Operating Effort	The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	4.27.4	309.4	1117B.6 item 4	-	11 LBF.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
199	Comm. Dev. - Back Door	10.08 - Kick Plate	Bottom 10" of door does not 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. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 .6	-	Door stop.	EC - Employee Common Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
200	Comm. Dev. - Back Door	10.02 - Entrance Sign	Accessible entrance is not identified by an ISA.	28 CFR 35.163(b)1	216.6	1117B.5 .8.1.2	-		EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
229	Comm. Dev. - Conference Rm	10.13A - Required Exit Door Sign	At grade level exterior exit door, there is no tactile and CA 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	216.4; 703.2; 703.3; 703.4	1011.3 - item 1	-		EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
230	Comm. Dev. - Conference Rm	10.02 - Entrance Sign	Accessible entrance is not identified by an ISA.	28 CFR 35.163(b)1	216.6	1117B.5 - .8.1.2			EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
231	Comm. Dev. - Conference Rm	10.11B - Hardware Operating Effort	The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	4.27.4	309.4	1117B.6 - item 4		16 LBF.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
232	Comm. Dev. - Conference Rm	10.05 - Clear Door Opening	When the door is open 90 degrees, clear opening width is not at least 32" measured between the face of the door and the doorstop on the latch side.	4.13.5	404.2.3; Fig. 404.2.3	1133B.1 - .1.1.1; 1133B.2 .2		28" clear.	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
233	Comm. Dev. - Conference Rm	10.08 - Kick Plate	Bottom 10" of door does not 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. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6		Door stop.	EC - Employee Common Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
236	Comm. Dev. - Conference Rm	10.08 - Kick Plate	Bottom 10" of door does not 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. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6		Latch.	EC - Employee Common Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Facility ID # 02B - City Hall Buildings

Author: Vaish, B

Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
250	Comm. Dev. - Copy Rm	10.02 - Entrance Sign	Accessible entrance is not identified by an ISA.	28 CFR 35.163(b)1	216.6	1117B.5 - .8.1.2			EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
251	Comm. Dev. - Copy Rm	10.05 - Clear Door Opening	When the door is open 90 degrees, clear opening width is not at least 32" measured between the face of the door and the doorstop on the latch side.	4.13.5	404.2.3; Fig. 404.2.3	1133B.1 - .1.1.1; 1133B.2 .2		28" clear.	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
253	Comm. Dev. - Copy Rm	10.08 - Kick Plate	Bottom 10" of door does not 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. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6		Door stop.	EC - Employee Common Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
255	Comm. Dev. - Copy Rm	10.10 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Thumb latch.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
256	Comm. Dev. - Copy Rm	10.11B - Hardware Operating Effort	The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	4.27.4	309.4	1117B.6 - item 4		6 LBF.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
257	Comm. Dev. - Copy Rm	10.11A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5		9 LBF.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
258	Comm. Dev. - Copy Rm	10.13A - Required Exit Door Sign	At grade level exterior exit door, there is no tactile and CA 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	216.4; 703.2; 703.3; 703.4	1011.3 - item 1	-		EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
260	Comm. Dev. - Copy Rm	10.10 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Pinching latch lock.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
336	Admin. - East exit doors	10.02 - Entrance Sign	Accessible entrance is not identified by an ISA.	28 CFR 35.163(b)1	216.6	1117B.5 - .8.1.2			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
337	Admin. - East exit doors	10.07A - Landing - Level and Clear	Floor is not level (slope is greater than 2% in some or all directions). OR Floor is not clear within the required maneuvering space.	4.13.6; Fig. 25	305; 404.2.4. 4	1133B.2 - .4		3.0% @ threshold & 2.7% at landing	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
338	Admin. - East exit doors	10.11A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5		10 lbs.	GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
473	Admin. - S. Stairwell Exit Doors	10.02 - Entrance Sign	Accessible entrance is not identified by an ISA.	28 CFR 35.163(b)1	216.6	1117B.5 - .8.1.2			EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
475	Admin. - S. Stairwell Exit Doors	10.09B - Threshold - Height	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3; Advisory 303.3; Fig. 303.3	1133B.2 - .4.1	-	1 1/2" high	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
476	Admin. - S. Stairwell Exit Doors	10.11A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5	-	8 Lb. x 2	EC - Employee Common Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
477	Admin. - S. Stairwell Exit Doors	10.11B - Hardware Operating Effort	The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	4.27.4	309.4	1117B.6 - item 4	-	8 Lb. x 2	EC - Employee Common Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
478	Admin. - S. Stairwell Exit Doors	10.13A - Required Exit Door Sign	At grade level exterior exit door, there is no tactile and CA 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	216.4; 703.2; 703.3; 703.4	1011.3 - item 1	-	-	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 10 - Entrances and Exits: 42

Group 12A - Interior Accessible Route

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
161	Comm. Dev. - Cashier	12A.03 - U-Turn	Where the accessible route of travel makes a U-turn around an obstacle which is less than 48" wide, the pathway width does not increase to at least 42" on the approaches or 48" in the turn.	Fig. 7(b)	403.5.2; Fig. 403.5.2	Fig 11B- 5E	-	Non-fixed furniture does not provide adequate "U-Turn" space.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 12A - Interior Accessible Route: 1



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Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
7	Ch. 33 - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 77 3/4" AFF.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
8	Ch. 33 - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Coat hook at 72" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
9	Ch. 33 - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Security alarm at 57 1/4" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
10	Ch. 33 - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		3 power outlets and 1 data port at 12" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
11	Ch. 33 - Office	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
12	Ch. 33 - Back Room	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 79 1/2" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
13	Ch. 33 - Back Room	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Mat.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
14	Ch. 33 - Back Room	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		3 power outlets and 1 data port at 11" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
15	Ch. 33 - Back Room	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Coat hook at 69" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
19	Ch. 33 - Sound Stage	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 79 1/2" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
20	Ch. 33 - Sound Stage	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Thermostat at 62 1/2" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
21	Ch. 33 - Sound Stage	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
25	Ch. 33 - Back Door	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Twist-type thermostat.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
30	Ch. 33 - Storage	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 79 7/8" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
33	Ch. 33 - Control Room	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 79 1/4" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
35	Ch. 33 - Control Room	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		6 power outlets at 6" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
36	Ch. 33 - Control Room	14.21B - 36" Width Standard	The accessible route of travel is not at least 36" wide where the occupancy load is < 10. (For a depth of 24" max., clear opening width may be reduced to 32" min..) (Doorways are compliant when the door, open 90 degrees, affords a clear opening width of at least 32".)	4.3.3; Fig. 7(a)(b)	403.5.1; Fig. 403.5.1	1133B.3 - .1		24" clearance due to non-fixed furniture.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
37	Ch. 33 - Control Room	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		2 shelves at 57" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
38	Ch. 33 - Control Room	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Observation window sill at 46 1/2" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
42	Ch. 33 - Control Room	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Coat hook at 63" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
43	Ch. 33 - Control Room	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 79 3/4" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
47	Ch. 33 - Restroom	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 77" AFF & Closer at 71" AFF.	PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
58	Ch. 33 - Restroom	14.30A - Wall-Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects 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.)	4.4.1	307.2; Fig. 307.2	1133B.8 - .6.1		PTD protrudes 10" at 45" AFF.	PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
71	Ch. 33 - Storage	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 78 1/2" AFF.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
72	Comm. Dev. - Entrance	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Unsecured floor mat.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
138	Comm. Dev. - Women's Staff Restroom	14.30A - Wall-Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects 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.)	4.4.1	307.2; Fig. 307.2	1133B.8 - .6.1		Feminine napkin dispenser protrudes 6 3/4" at 29 3/4" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
141	Comm. Dev. - Planning Dept. Counter	14.29C - Counter - Knee Space Depth	Where seating for persons in wheelchairs is provided at table or counter, knee space is less than 19" deep.	4.32.3	306.3.2; Fig. 306.3	1122B.3 - ; Fig. 11B-13		3/4" knee depth at employee side.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
142	Comm. Dev. - Lobby	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Security pad at 59 1/2" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
146	Comm. Dev. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 76 3/4" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
148	Comm. Dev. - Office	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mats.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
152	Comm. Dev. - Computer Station	14.29A - Counter - Knee Space Height	Where seating for persons in wheelchairs is provided at table or counter, knee space is less than 27" high.	4.32.3	306.3.1; Fig. 306.3	1122B.3 - ; Fig. 11B-13		41 3/4" to top of counter at computer stations.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
153	Comm. Dev. - Computer Station	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
154	Comm. Dev. - Open Office	14.29C - Counter - Knee Space Depth	Where seating for persons in wheelchairs is provided at table or counter, knee space is less than 19" deep.	4.32.3	306.3.2; Fig. 306.3	1122B.3 - ; Fig. 11B-13		1/2" knee depth at employee side.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
155	Comm. Dev. - Open Office	14.21B - 36" Width Standard	The accessible route of travel is not at least 36" wide where the occupancy load is < 10. (For a depth of 24" max., clear opening width may be reduced to 32" min..) (Doorways are compliant when the door, open 90 degrees, affords a clear opening width of at least 32".)	4.3.3; Fig. 7(a)(b)	403.5.1; Fig. 403.5.1	1133B.3 - .1		35 1/2" non-fixed furniture.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
156	Comm. Dev. - Open Office	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
163	Comm. Dev. - Open Office	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
164	Comm. Dev. - Hallway	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Key lockbox at 58" AFF.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
168	Comm. Dev. - Office	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
170	Comm. Dev. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Power outlets at less than 15" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Facility ID # 02B - City Hall Buildings

Author: Vaish, B

Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
172	Comm. Dev. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 79 3/4" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
174	Comm. Dev. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Coat hook at 67" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
176	Comm. Dev. - Office	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
177	Comm. Dev. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		4 power outlets and 1 data port between 12" & 14" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
178	Comm. Dev. - Office	14.30A - Wall- Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects 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.)	4.4.1	307.2; Fig. 307.2	1133B.8 - .6.1		Shelf-type desk protrudes 13 1/2" at 28 3/4" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
179	Comm. Dev. - Office	14.29A - Counter - Knee Space Height	Where seating for persons in wheelchairs is provided at table or counter, knee space is less than 27" high.	4.32.3	306.3.1; Fig. 306.3	1122B.3 - ; Fig. 11B-13		Knee space at 26 3/4".	EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
183	Comm. Dev. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Coat hook at 72" AFF.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
184	Comm. Dev. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Power outlet at 13 1/2" AFF.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
187	Comm. Dev. - Office	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
188	Comm. Dev. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Coat hook at 69 1/2" AFF.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Author: Vaish, B

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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
192	Comm. Dev. - Office	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
193	Comm. Dev. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .62		Door jamb at 79 1/2" AFF.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
197	Comm. Dev. - Back Door	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
201	Comm. Dev. - Back Door	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Light switch at 62" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
203	Comm. Dev. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .62		Door jamb at 76 3/4" AFF.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
209	Comm. Dev. - Office	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
211	Comm. Dev. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Coat hook at 75" AFF.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Facility ID # 02B - City Hall Buildings

Author: Vaish, B

Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
213	Comm. Dev. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 77 1/4" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
218	Comm. Dev. - Break Room	14.37 - Kitchen Sink	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	4.24.3	305; 306; 606.2	1115B.4 - .7(2); 1122B.4			EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
221	Comm. Dev. - Hallway	14.30A - Wall- Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects 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.)	4.4.1	307.2; Fig. 307.2	1133B.8 - .6.1		Fire extinguisher protrudes 4 3/4" at 39 1/4" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
225	Comm. Dev. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 79" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
227	Comm. Dev. - Office	14.21B - 36" Width Standard	The accessible route of travel is not at least 36" wide where the occupancy load is < 10. (For a depth of 24" max., clear opening width may be reduced to 32" min.) (Doorways are compliant when the door, open 90 degrees, affords a clear opening width of at least 32".)	4.3.3; Fig. 7(a)(b)	403.5.1; Fig. 403.5.1	1133B.3 - .1		33" clear.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
228	Comm. Dev. - Office	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
238	Comm. Dev. - Conference Rm	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 79" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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Facility ID # 02B - City Hall Buildings

Author: Vaish, B

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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
242	Comm. Dev. - Conference Rm	14.21A - 44" Width Standard	The accessible route of travel is not at least 44" wide where the occupancy load is ≥ 10 . (For a depth of 24" max., clear opening width may be reduced to 32" min..) (Doorways are compliant when the door, open 90 degrees, affords a clear opening width of at least 32".)	4.3.3; Fig. 7(a)(b)	403.5.1; Fig. 403.5.1	1133B.3 - .1		21" clear around conference table and chairs.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
243	Comm. Dev. - Copy Rm	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 79 1/8" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
246	Comm. Dev. - Copy Rm	14.28 - Fixed/Built-in Seating, Tables or Counters	At fixed or built-in seating, tables, or counters in public or common employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps an accessible route of travel. (Wheelchair accessible seating spaces are between 28" - 34" high and with knee space measuring at least 27" high, 30" wide, and 19" deep.) (These elements include study carrels and student laboratory stations.)	4.1.3(18); 4.32.1; 4.32.4	226.1; Advisory 226.1; 305; 306; 902.2	1122B.1 -		42 1/2" to counter top, 0" knee space.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
247	Comm. Dev. - Copy Rm	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		First aid kit at 73" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
252	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		77 1/2" at door	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
254	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		2 data, 1 power strip.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
262	Comm. Dev. - Copy Rm	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
263	Admin. - Reception	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		2 floor mats	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
264	Admin. - Reception	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		2 twist type thermostat	EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
265	Admin. - Reception	14.28 - Fixed/Built-in Seating, Tables or Counters	At fixed or built-in seating, tables, or counters in public or common employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps an accessible route of travel. (Wheelchair accessible seating spaces are between 28" - 34" high and with knee space measuring at least 27" high, 30" wide, and 19" deep.) (These elements include study carrels and student laboratory stations.)	4.1.3(18); 4.32.1; 4.32.4	226.1; Advisory 226.1; 305; 306; 902.2	1122B.1 -			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
266	Admin. - Reception	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		68" high brochures.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
273	Admin. - Central Stairwell	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		78 1/2" at door	MS - Maintenance and Storage Only	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
275	Admin. - Open Office	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Twist type thermostat	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
276	Admin. - Open Office	14.28 - Fixed/Built-in Seating, Tables or Counters	At fixed or built-in seating, tables, or counters in public or common employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps an accessible route of travel. (Wheelchair accessible seating spaces are between 28" - 34" high and with knee space measuring at least 27" high, 30" wide, and 19" deep.) (These elements include study carrels and student laboratory stations.)	4.1.3(18); 4.32.1; 4.32.4	226.1; Advisory 226.1; 305; 306; 902.2	1122B.1 -			EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
277	Admin. - Open Office	14.29B - Counter - Knee Space Width	Where seating for persons in wheelchairs is provided at table or counter, knee space is less than 30" wide.	4.32.3	306.3.5; Fig. 306.3	1122B.3 - ; Fig. 11B-13		20" wide	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
278	Admin. - Open Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		12" high outlets	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
281	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2			EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
282	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
285	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2			EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
286	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
289	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2			EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
290	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))	
293	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2			EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
294	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))	
297	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2			EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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Facility ID # 02B - City Hall Buildings

Author: Vaish, B

Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
298	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		3 outlets.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
302	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2			1133B.8 - .6.2	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
303	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		3 outlets	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
307	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		3 outlet & 3 Data, 1 thermostat	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
308	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2			1133B.8 - .6.2	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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Author: Vaish, B

Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type	
312	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6				1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D	3 outlet & 3 data	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
313	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2			1133B.8 - .6.2		EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
319	Admin. - Conf.	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2			1133B.8 - .6.2	79" high at door	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
321	Admin. - Conf.	14.30A - Wall- Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects 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.)	4.4.1	307.2; Fig. 307.2			1133B.8 - .6.1	16" deep at 31" high audio equipment	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
322	Admin. - Conf.	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6				1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D	5 outlets, 4 data, 3 audio	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
323	Admin. - Conf.	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		twist type thermostat	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
326	Admin. - Conf.	14.30A - Wall- Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects 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.)	4.4.1	307.2; Fig. 307.2	1133B.8 - .6.1		4" at 53" high LCD screen	GS - General Student Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
327	Admin. - Conf.	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
333	Admin. - East Stairwell	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		79" at door	GS - General Student Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
334	Admin. - East Stairwell	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		78 1/2" at door	MS - Maintenance and Storage Only	A - Safety Hazard	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
341	Admin. - East exit doors	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		2 floor mats	GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Author: Vaish, B

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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
342	Admin. - East exit doors	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		78 1/2" at doors	GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
345	Admin - East Stairwell	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		78 1/2" at door	MS - Maintenance and Storage Only	A - Safety Hazard	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
357	Admin. - Hallway	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		First aid kit at 65" AFF & infection control kit at 78" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
358	Admin. - Hallway	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Security pad at 61 1/2" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
362	Admin. - Stairwell	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 78 3/4" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
372	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 77 1/2" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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Author: Vaish, B

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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type	
376	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6				1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D	5 power outlets.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
393	Admin. - Men's Restroom	14.30A - Wall-Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects 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.)	4.4.1	307.2; Fig. 307.2			1133B.8 - .6.1	P.T.D. protrudes 5"	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
395	Admin. - Men's Restroom	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2			1133B.8 - .6.2	Door jamb at 77 1/2" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
413	Admin. - Women's Restroom	14.27 - > 1/2" Changes in Level	Ramps or elevators are not used for changes in level greater than 1/2". (Lifts may only be used in certain limited situations.)	4.1.3(5) ; 4.5.2	303.4; 406			1124B.2 -	3/4" change in level,	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
414	Admin. - Women's Restroom	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2			1133B.8 - .6.2	Door jamb at 77 1/2" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
420	Admin. - Hallway	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6				1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Facility ID # 02B - City Hall Buildings

Author: Vaish, B

Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
421	Admin. - Hallway	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
423	Admin. - Hallway	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		4 power outlets at 13" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
424	Admin. - Storage	14.02 - Accessible Route	Accessible routes of travel do not connect the room or space to an accessible entrance within the building or facility.	4.1.3(1) ; 4.3.2(3)	206.2.4; Advisory 206.2.4	1114B.1 - .2		5 3/4" change in level.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
427	Admin. - Storage	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 77 1/4" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
430	Admin. - Storage	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		77 1/2" at door	MS - Maintenance and Storage Only	A - Safety Hazard	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
447	Admin. - Unisex Restrm.	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		2 mats	EC - Employee Common Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
448	Admin. - Unisex Restrm.	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		53" high power switch	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
451	Admin. - Unisex Restrm.	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		77 1/2" at door	EC - Employee Common Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
455	Admin. - Hallway	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		77 1/2" at door	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
459	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2			EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
460	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		1 outlet, 1 power strip, & 57" high thermostat.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
461	Admin. - Office	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
468	Admin. - S. Stairwell	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		77 1/2" high	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
471	Admin. - S. Stairwell Exit Doors	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		65 3/4" high Security Pad.	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
472	Admin. - S. Stairwell Exit Doors	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor Mat	EC - Employee Common Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
474	Admin. - S. Stairwell Exit Doors	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		78 1/4" at door	EC - Employee Common Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
491	Admin. Conference Rm.	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
492	Admin. Conference Rm.	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		4 outlets	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
495	Admin. Conference Rm.	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		77 1/2" at door	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
496	Admin. S. Corridor	14.30A - Wall-Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects 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.)	4.4.1	307.2; Fig. 307.2	1133B.8 - .6.1		11 1/4" at 47 1/2" high Blueprint hanger	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
497	Admin. Office	14.33 - Electrical Switches	The grip of the operating handle of electrical controls or switches intended to be used by occupants of the room or area is not centered at 48" above the floor or working platform. (This requirement applies to controls for lighting and receptacle outlets, appliances, and cooling, heating and ventilating equipment.)	4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6	308.2.1; Fig. 308.2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 - (5.1)		Thermostat twist type.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
501	Admin. Office	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		3 floor mats	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
502	Admin. Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		3 outlets	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Facility ID # 02B - City Hall Buildings

Author: Vaish, B

Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
503	Admin. Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		53" high panel	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
504	Admin. Receptionist	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		77 1/2" at door	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
505	Admin. - Hallway	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 77 1/2" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
506	Admin. S. Corridor	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		2 outlets.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
508	Admin. - Office	14.30A - Wall-Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects 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.)	4.4.1	307.2; Fig. 307.2	1133B.8 - .6.1		Shelf-type desk protrudes 31" at 29 1/2" AFF.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
509	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		1 power outlet at 13 1/2" AFF.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
510	Admin. - Conference Room	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 77 1/2" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
512	Admin. - Conference Room	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		1 power outlet, 2 data ports.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
513	Admin. - Conference Room	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Twist-type thermostat.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
517	Admin. - Copy Room	14.36A - Counter Height	Where provided in public or common use areas, countertops are not between 28" - 34" high. (Common use areas are those interior and exterior rooms, spaces, or elements that are made available for the use of a restricted group of people (for example, the occupants of an office building, or the guests of such occupants).	4.32.4	902.3	1122B.4 -		Counter top at 38" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
518	Admin. - Copy Room	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Twist-type thermostat.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
519	Admin. - Copy Room	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Storage box at 67" AFF & mail bin at 60" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
523	Admin. - Elevator Platform	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .62		Door jamb at 78" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
525	Admin. - Open Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		4 power outlets and 7 data ports at less than 15" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
526	Admin. - Open Office	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Twist-type thermostat.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
527	Admin. - Open Office	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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Facility ID # 02B - City Hall Buildings

Author: Vaish, B

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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
528	Admin. - Open Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 79" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
530	Admin. - Open Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 79" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
532	Admin. - Open Office	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Twist-type thermostat.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
533	Admin. - Open Office	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
534	Admin. - Open Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		5 power outlets at less than 15" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
535	Admin. - Open Office	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Twist-type thermostat.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
536	Admin. - Open Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Coat hook above required reach range limit.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
537	Admin. - Open Office	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
538	Admin. - Open Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Power outlet at 14" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
540	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		1 power outlet, 1 data port at 11" AFF.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
541	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2			PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type	
542	Admin. - Hallway	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6				1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D	Key lock box at 64" AFF, mail box at 62" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
544	Admin. - Office	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4			1117B.6 - (4)	Twist-type thermostat.	EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
545	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2			1133B.8 - .6.2	Door jamb at 79 1/2" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
561	Admin. - Men's Restroom	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2			1133B.8 - .6.2	Door jamb at 79 1/2" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
578	Admin. - Women's Restroom	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2			1133B.8 - .6.2	Door jamb at 79 1/2" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
579	Admin. - Women's Restroom	14.27 - > 1/2" Changes in Level	Ramps or elevators are not used for changes in level greater than 1/2". (Lifts may only be used in certain limited situations.)	4.1.3(5) ; 4.5.2	303.4; 406			1124B.2 -	1/2" change in level from carpet to vinyl flooring.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
589	Admin. - Stairwell	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2			1133B.8 - .6.2	Door jamb at 78 1/2" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
595	Admin. - Break Room	14.21B - 36" Width Standard	The accessible route of travel is not at least 36" wide where the occupancy load is < 10. (For a depth of 24" max., clear opening width may be reduced to 32" min..) (Doorways are compliant when the door, open 90 degrees, affords a clear opening width of at least 32".)	4.3.3; Fig. 7(a)(b)	403.5.1; Fig. 403.5.1	1133B.3 - .1		31 1/2" clear, non-fixed partitions.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
596	Admin. - Break Room	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Twist-type thermostat.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
597	Admin. - Break Room	14.37 - Kitchen Sink	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	4.24.3	305; 306; 606.2	1115B.4 - .7(2); 1122B.4		Knee space not provided.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
599	Admin. - Break Room	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		2 power outlets, 1 data port at less than 15" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
600	Admin. - Break Room	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Vending machine coin slot at 67" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
601	Admin. - Conference Room	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 79 1/4" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
603	Admin. - Conference Room	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Twist-type thermostat.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
604	Admin. - Conference Room	14.30A - Wall- Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects 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.)	4.4.1	307.2; Fig. 307.2	1133B.8 - .6.1		Flat screen TV protrudes at 54" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
606	Admin. - Conference Room	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		6 power outlets, 3 data ports.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
608	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 79 1/2" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
609	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		1 power outlet, 2 data ports.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
610	Admin. - Office	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Twist-type thermostat.	EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
611	Admin. - Office	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
612	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 79 1/4" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
616	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 79 5/8" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
617	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		4 power outlets, 1 data port.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Facility ID # 02B - City Hall Buildings

Author: Vaish, B

Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
618	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Coat hook at 65" AFF.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
619	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		4 power outlets, 1 data port at 11" AFF.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
620	Admin. - Office	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
621	Admin. - Office	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Twist-type thermostat.	EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
622	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Coat hook.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Facility ID # 02B - City Hall Buildings

Author: Vaish, B

Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
625	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 79" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
627	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; 11B-5D		2 power outlets, 1 data port.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
629	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 79 1/4" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
631	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; 11B-5D		3 power outlets.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
632	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 79 1/4" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
634	Admin. - Office	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Twist-type thermostat.	EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Facility ID # 02B - City Hall Buildings

Author: Vaish, B

Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
635	Admin. - Office	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
636	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Coat hook at 71" AFF.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
637	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 79 1/2" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
640	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 79 1/4" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
641	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		6 power outlets, 3 data ports.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
642	Admin. - Office	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Twist-type thermostat.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Facility ID # 02B - City Hall Buildings

Author: Vaish, B

Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
643	Admin. - Office	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
645	Admin. - Supply Room	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 79 1/4" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
647	Admin. - Copy Room	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 77" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
648	Admin. - Copy Room	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		First aid kit at 66 1/2" AFF and infection control kit at 77 1/2" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
649	Admin. - Copy Room	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		2 power outlets at 11" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
650	Admin. - Copy Room	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Phone at 61 1/2" AFF behind obstruction and alarm key pad at 64" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
653	Admin. - Hallway	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Security pad at 61" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
658	Admin. - Stairwell	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 77 1/2" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
662	Admin. - Hallway	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 79" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
663	Admin. - Hallway	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		2 power outlets at 11" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
666	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 78 3/8" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
667	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 77" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
669	Admin. - Office	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Twist-type thermostat.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
670	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		3 power outlets, 3 data ports.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
671	Admin. - Office	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
672	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Coat hook at 70" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Author: Vaish, B

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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
673	Admin. - Hallway	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 79" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
674	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 76 3/4" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
675	Admin. - Office	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Twist-type thermostat.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
676	Admin. - Office	14.02 - Accessible Route	Accessible routes of travel do not connect the room or space to an accessible entrance within the building or facility.	4.1.3(1); 4.3.2(3)	206.2.4; Advisory 206.2.4	1114B.1 - .2		6" change in level between office and storage room.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
678	Admin. - Office	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
679	Admin. - Break Room	14.36B - Kitchen Counter/Sink Height	Where provided in public or common use areas, countertops and sinks are not mounted at 34" AFF. max..(Common use areas are those interior and exterior rooms, spaces, or elements that are made available for the use of a restricted group of people (for example, the occupants of an office building, or the guests of such occupants).	4.24.2	212.3; 606.3	1115B.4 - .7(2); 1122B.4		Counter top at 36" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
680	Admin. - Break Room	14.37 - Kitchen Sink	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	4.24.3	305; 306; 606.2	1115B.4 - .7(2); 1122B.4		Knee space not provided.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Facility ID # 02B - City Hall Buildings

Author: Vaish, B

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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
681	Admin. - Break Room	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Non-compliant faucet controls.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
683	Admin. - Break Room	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Microwave at 64 1/2" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
684	Admin. - Break Room	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Non-compliant controls at stove.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
685	Admin. - Break Room	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Upper cabinets at 72" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
686	Admin. - Unisex Restroom	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 79 1/2" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
703	Admin. - Unisex Restroom	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Lights above mirror require grasping to power on.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Author: Vaish, B

Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
705	Admin. - Server Room	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 77 1/4" AFF.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
709	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Coat hook at 67" AFF.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
711	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		2 power outlets.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
712	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Dry erase board at 51 1/2" AFF.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
713	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 76 3/4" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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Facility ID # 02B - City Hall Buildings

Author: Vaish, B

Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
715	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 77" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
718	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		1 power outlet at 6 1/2" AFF.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
719	Admin. - Office	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
720	Admin. - Office	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Twist-type thermostat.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
721	Admin. - Hallway	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		3 power outlets at 9 1/2" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
723	Admin. - Hallway	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6				1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D	Bottom of board at 54 1/2" AFF. EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
724	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6				1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D	Coat hook at 71" AFF. EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
725	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2			1133B.8 - .6.2	Door jamb at 76 3/4" AFF. PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
729	Admin. - Office	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4			1117B.6 - (4)	Twist-type thermostat. EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
730	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6				1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D	Thermostat at 58" AFF behind obstruction. EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
731	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		3 power outlets, 1 data port at 7" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
732	Admin. - Office	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
733	Admin. - Stairwell	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 77 1/4" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
736	Admin. - Stairwell	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
741	Admin. - Stairwell	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		1 power outlet at 7" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
744	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 77" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
745	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		3 power outlets at 7" AFF.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
746	Admin. - Office	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Twist-type thermostat.	EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
747	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		Door jamb at 76 1/2" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
748	Admin. - Office	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Floor mat.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
749	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		3 power outlets, 1 data port at 9" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
750	Admin. - Office	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Twist-type thermostat.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type	
751	Admin. - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not 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 ; Fig. 5; Fig. 6				1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D	Thermostat at 60" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
752	Admin. - Office	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2			1133B.8 - .6.2	Door jamb at 76 1/2" AFF.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
753	Admin. - Office	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1			1124B.1 -	Floor mat.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 14 - Rooms and Spaces: 265

Group 08 - Stairs

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type	
346	Admin. - East Stair	08.04B - Interior Stairs - Color Strip Standards	Contrasting color strips are not compliant. (At interior stairs, CBC Standards require a solid contrasting color strip 2" wide parallel to and not more than 1" away from the nosing on the upper approach and the lower tread of the stairway. The strip shall be of material that is at least as slip resistant as the other treads of the stair.)	-	-			1133B.4 - .4	43" x 4	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
347	Admin. - East Stair	08.09A - Handrail Extensions - Top Landing	At ends of handrails, less than 12" of handrail extends beyond the top nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)	4.9.4(2)	505.10; 505.10. 2; Fig. 505.10. 2	1133B.4 - .2.2			EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
348	Admin. - East Stair	08.09B - Handrail Extensions - Bottom Landing	At ends of handrails, less than 12" plus the tread width extends beyond the bottom nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)	4.9.4(2)	505.10; 505.10. 3; Fig. 505.10. 3	1133B.4 - .2.2			EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
349	Admin. - East Stair	08.09E - Handrails - Height above Stair Nosings	The tops of handrails are not between 34" and 38" above the stair nosings.	4.9.4(5)	505.4; Advisory 505.4; Fig. 505.4	1133B.4 - .2.1			EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
350	Admin. - East Stair	08.10A - Profile of Handrails	The diameter of the handrail is not between 1-1/4" and 1-1/2" in cross-sectional nominal dimension. OR The shape does not provide an equivalent gripping surface (equivalent gripping surfaces are 4" to 6-1/4" in perimeter, and 2-1/4" max. in any direction). (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.4; 4.26.2	505.7.1; 505.7.2; Fig. 505.7.2	1133B.4 - .2.6	-	2" dia.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
351	Admin. - East Stair	08.10B - Clearance	The clear space between handrails and walls is not 1-1/2" absolute. (ADA/CBC Standards apply an absolute dimension of 1-1/2", which provides knuckle clearance while generally disallowing entrapment of the forearm or elbow.)	4.9.5(3)	505.5	1133B.4 - .2.5	-	2" clr.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
352	Admin. - East Stair	08.11A - 48" Stairway Width Standard	Stairway serving an area of rescue assistance is less than 48" wide between handrails.	4.3.11.3	-	1007.3; 1007.6	-	35" wide.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
353	Admin. - East Stair	08.13A - Guards	Where drop exceeds 30", a min. 42" high guard has not been provided as a vertical barrier along the open edges of ramp or landing to prevent persons from falling off the open edge.	4.8.7	505.1; 505.1 Advisory	1013; 1133B.5 .7	-	-	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
363	Admin. - Stairwell	08.04B - Interior Stairs - Color Strip Standards	Contrasting color strips are not compliant. (At interior stairs, CBC Standards require a solid contrasting color strip 2" wide parallel to and not more than 1" away from the nosing on the upper approach and the lower tread of the stairway. The strip shall be of material that is at least as slip resistant as the other treads of the stair.)	-	-	1133B.4 - .4	-	46" X 4.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
364	Admin. - Stairwell	08.09A - Handrail Extensions - Top Landing	At ends of handrails, less than 12" of handrail extends beyond the top nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)	4.9.4(2)	505.10; 505.10. 2; Fig. 505.10. 2	1133B.4 - .2.2		Extensions not provided.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
365	Admin. - Stairwell	08.09B - Handrail Extensions - Bottom Landing	At ends of handrails, less than 12" plus the tread width extends beyond the bottom nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)	4.9.4(2)	505.10; 505.10. 3; Fig. 505.10. 3	1133B.4 - .2.2		Extensions not provided.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
366	Admin. - Stairwell	08.10A - Profile of Handrails	The diameter of the handrail is not between 1-1/4" and 1-1/2" in cross-sectional nominal dimension. OR The shape does not provide an equivalent gripping surface (equivalent gripping surfaces are 4" to 6-1/4" in perimeter, and 2-1/4" max.. in any direction). (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.4; 4.26.2	505.7.1; 505.7.2; Fig. 505.7.2	1133B.4 - .2.6		1 3/4" diameter.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
367	Admin. - Stairwell	08.10B - Clearance	The clear space between handrails and walls is not 1-1/2" absolute. (ADA/CBC Standards apply an absolute dimension of 1-1/2", which provides knuckle clearance while generally disallowing entrapment of the forearm or elbow.)	4.9.5(3)	505.5	1133B.4 - .2.5		2" clear.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
368	Admin. - Stairwell	08.11A - 48" Stairway Width Standard	Stairway serving an area of rescue assistance is less than 48" wide between handrails.	4.3.11.3			1007.3; - 1007.6	39 3/4" clear.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
369	Admin. - Stairwell	08.13A - Guards	Where drop exceeds 30", a min. 42" high guard has not been provided as a vertical barrier along the open edges of ramp or landing to prevent persons from falling off the open edge.	4.8.7	505.1; 505.1	1013; 1133B.5	- Advisory .7	Not provided.	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
370	Admin. - Stairwell	08.09E - Handrails - Height above Stair Nosings	The tops of handrails are not between 34" and 38" above the stair nosings.	4.9.4(5)	505.4; 505.4; Fig. 505.4	1133B.4 - .2.1		32" above nosing.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
371	Admin. - Stairwell	08.15 - Landing Size	Landing depth in the direction of travel is not at least equal to the width of the stairway.	-	-		1009.4	- 42 1/2" bottom landing.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
415	Admin. - Stairs	08.04A - Interior Stairs - Color Strip	Contrasting color strips have not been provided.	-	-		1133B.4 - .4		EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
416	Admin. - Stairs	08.07A - Continuous Handrails	Continuous handrails are not provided along both sides.	4.9.4	504.6; 505.2	1133B.4 - .1.1		Not provided on both sides.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 08 - Stairs

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
417	Admin. - Stairs	08.09A - Handrail Extensions - Top Landing	At ends of handrails, less than 12" of handrail extends beyond the top nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)	4.9.4(2)	505.10; 505.10. 2; Fig. 505.10. 2	1133B.4 - .2.2	-	Not provided.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
418	Admin. - Stairs	08.09B - Handrail Extensions - Bottom Landing	At ends of handrails, less than 12" plus the tread width extends beyond the bottom nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)	4.9.4(2)	505.10; 505.10. 3; Fig. 505.10. 3	1133B.4 - .2.2	-	Not provided.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
419	Admin. - Stairs	08.10B - Clearance	The clear space between handrails and walls is not 1-1/2" absolute. (ADA/CBC Standards apply an absolute dimension of 1-1/2", which provides knuckle clearance while generally disallowing entrapment of the forearm or elbow.)	4.9.5(3)	505.5	1133B.4 - .2.5	-	1 3/4" clear.	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Facility ID # 02B - City Hall Buildings

Author: Vaish, B

Group 08 - Stairs

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
481	Admin. - S. Stairwell	08.04B - Interior Stairs - Color Strip Standards	Contrasting color strips are not compliant. (At interior stairs, CBC Standards require a solid contrasting color strip 2" wide parallel to and not more than 1" away from the nosing on the upper approach and the lower tread of the stairway. The strip shall be of material that is at least as slip resistant as the other treads of the stair.)	-	-	1133B.4 - .4			EC - Employee Common Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
482	Admin. - S. Stairwell	08.07A - Continuous Handrails	Continuous handrails are not provided along both sides.	4.9.4	504.6; 505.2	1133B.4 - .1.1			EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
483	Admin. - S. Stairwell	08.09A - Handrail Extensions - Top Landing	At ends of handrails, less than 12" of handrail extends beyond the top nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)	4.9.4(2)	505.10; 505.10. 2; Fig. 505.10. 2	1133B.4 - .2.2		None provided	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
484	Admin. - S. Stairwell	08.09B - Handrail Extensions - Bottom Landing	At ends of handrails, less than 12" plus the tread width extends beyond the bottom nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)	4.9.4(2)	505.10; 505.10. 3; Fig. 505.10. 3	1133B.4 - .2.2		None provided	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
485	Admin. - S. Stairwell	08.10A - Profile of Handrails	The diameter of the handrail is not between 1-1/4" and 1-1/2" in cross-sectional nominal dimension. OR The shape does not provide an equivalent gripping surface (equivalent gripping surfaces are 4" to 6-1/4" in perimeter, and 2-1/4" max. in any direction). (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.4; 4.26.2	505.7.1; 505.7.2; Fig. 505.7.2	1133B.4 - .2.6	-	1 3/4" dia	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
486	Admin. - S. Stairwell	08.10B - Clearance	The clear space between handrails and walls is not 1-1/2" absolute. (ADA/CBC Standards apply an absolute dimension of 1-1/2", which provides knuckle clearance while generally disallowing entrapment of the forearm or elbow.)	4.9.5(3)	505.5	1133B.4 - .2.5	-	2 1/8" clr	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
487	Admin. - S. Stairwell	08.11A - 48" Stairway Width Standard	Stairway serving an area of rescue assistance is less than 48" wide between handrails.	4.3.11.3 -	-	1007.3; 1007.6	-	34 3/4" high	EC - Employee Common Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
488	Admin. - S. Stairwell	08.13A - Guards	Where drop exceeds 30", a min. 42" high guard has not been provided as a vertical barrier along the open edges of ramp or landing to prevent persons from falling off the open edge.	4.8.7	505.1; 505.1	1013; 1133B.5	-	Advisory .7	EC - Employee Common Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
489	Admin. - S. Stairwell	08.09E - Handrails - Height above Stair Nosings	The tops of handrails are not between 34" and 38" above the stair nosings.	4.9.4(5)	505.4; Advisory 505.4; Fig. 505.4	1133B.4 - .2.1	-	29 1/2" high	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 08 - Stairs: 31

Group 12B - Tenant Lobbies and Reception Areas

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
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Group 12B - Tenant Lobbies and Reception Areas

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
139	Comm. Dev. - Planning Dept. Counter	12B.11C - Counter - Knee Space Depth	Where seating for persons in wheelchairs is provided at table or counter, knee space is not at least 19" deep.	4.32.3	305; 306	1122B.3	-	4 1/2" knee depth.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
159	Comm. Dev. - Cashier	12B.11C - Counter - Knee Space Depth	Where seating for persons in wheelchairs is provided at table or counter, knee space is not at least 19" deep.	4.32.3	305; 306	1122B.3	-	6 1/2" knee depth.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 12B - Tenant Lobbies and Reception Areas: 2

Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
44	Ch. 33 - Restroom	16.09A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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	404.2.4.1;	1133B.2 - .4.2; Fig. 11B-26	-	9" to counter at pull side.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
45	Ch. 33 - Restroom	16.10 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2		Door knob & twist-type locking mechanisms.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
46	Ch. 33 - Restroom	16.11A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5		22 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
48	Ch. 33 - Restroom	16.13C - Unisex RR Geometric Symbol Signage - Circle/Triangle	Doorway leading to a unisex toilet room is not identified by a 12" circle, 1/4" with a 1/4" thick triangle superimposed and within the circle. OR Circle and triangle are provided, however they are accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)	-	-	1115B.6 -			PV - Public/Visitor Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))
49	Ch. 33 - Restroom	16.15A - Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 - .1(1)			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
50	Ch. 33 - Restroom	16.18A - ISA	Accessible toilet room is not identified by an ISA.	4.1.3(16)(b)	216.8	1117B.5 - .1(3)			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
51	Ch. 33 - Restroom	16.27A - 60" Wide Circle or T-Shaped Maneuvering Space	The toilet room does not include an unobstructed turning space (a 60" diameter, 27" high circle or T-shaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.)	4.22.3; Fig 3	304.3.2; Fig.304.3.2; 603.2.1	1115B.3 - .1(1); 1115B.3 .2(1)		42" diameter circle provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
52	Ch. 33 - Restroom	16.01 - Toilet Rooms	Toilet room does not comply with all applicable ADAAG and CBC accessibility requirements.	4.1.2(6); 4.1.3(11); 4.22.1	213.2; Advisory 213.2	1115B.1 -			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
53	Ch. 33 - Restroom	16.69 - Width Between Screens at Urinal - Min. 36" Standard	Where urinal screens are provided and they extend more than 24" beyond the front edge of the urinal rim, there is less than 36" between the two panels.	4.18.3; Fig. 4(e)	-	1115B.4 - .2(3); 1118B.4 (1); Fig. 11B-5A		32" wide.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
54	Ch. 33 - Restroom	16.65D - Urinal Flush Controls - Height	Height of urinal flush controls exceeds 44" AFF.	4.18.4	605.4; 604.6; Advisory 604.6	1115B.4 - .2(2)		46" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
55	Ch. 33 - Restroom	16.70 - Lavatories	Lavatory does not comply with ADAAG and CBC requirements. (ADA Standards require at least one lavatory to be accessible. CBC Standards prior to August 1, 2009 required all lavatories to be accessible. Effective August 1, 2009, amended CBC Standards require at least 5% of lavatories, but not less than one lavatory, to be accessible.)	4.22.6	213.3.4; 606.1	1115B.4 - .3			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
56	Ch. 33 - Restroom	16.82A - Mirror Height - Max. 40" AFF Standard	Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)	4.19.6; Fig. 31	213.3.5; 603.3; Advisory 603.3	1115B.8 - .1	-	51 1/2" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
57	Ch. 33 - Restroom	16.84A - Paper Towel Dispenser - Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3	-	45" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
59	Ch. 33 - Restroom	16.83 - Coat Hook - Height	Where a coat hook is provided In an accessible stall, height of coat hook exceeds 48" AFF.	4.2.5	213.3.7; 308; 603.4	1117B.8 -	-	74" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
61	Ch. 33 - Restroom	16.09A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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	404.2.4.1;	1133B.2 - .4.2; Fig. 11B-26		35 1/2" landing at latch approach, pull side.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
62	Ch. 33 - Restroom	16.11A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5		11 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
63	Ch. 33 - Restroom	16.88 - Other - Toilet Facilities	See Additional Comments	-	-	-	-	Door cannot open 90 degrees.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
64	Ch. 33 - Restroom	16.88 - Other - Toilet Facilities	See Additional Comments	-	-	-	-	9" high kick plate and door stop at kick plate area.	PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
65	Ch. 33 - Restroom	16.13C - Unisex RR Geometric Symbol Signage - Circle/Triangle	Doorway leading to a unisex toilet room is not identified by a 12" circle, 1/4" with a 1/4" thick triangle superimposed and within the circle. OR Circle and triangle are provided, however they are accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)	-	-	1115B.6	-		PV - Public/Visitor Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))
66	Ch. 33 - Restroom	16.15A - Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 - .1(1)			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
67	Ch. 33 - Restroom	16.18A - ISA	Accessible toilet room is not identified by an ISA.	4.1.3(16)(b)	216.8	1117B.5 - .1(3)			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
78	Comm. Dev. - Public Restroom	16.08A - Door Swing	The door swing intrudes into the clear floor space of one or more fixtures.	4.22.2	603.2.3; Advisory 2; 603.2.3	1115B.3 - .1 item 1115B.3 .2 item 2; 1115B.5		Door swing encroaches lavatory clear floor space.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
79	Comm. Dev. - Public Restroom	16.11A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5		11 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
80	Comm. Dev. - Public Restroom	16.13C - Unisex RR Geometric Symbol Signage - Circle/Triangle	Doorway leading to a unisex toilet room is not identified by a 12" circle, 1/4" with a 1/4" thick triangle superimposed and within the circle. OR Circle and triangle are provided, however they are accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)	-	-	1115B.6	-	Braille on door sign.	PV - Public/Visitor Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))
81	Comm. Dev. - Public Restroom	16.15A - Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 - .1(1)			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
82	Comm. Dev. - Public Restroom	16.18A - ISA	Accessible toilet room is not identified by an ISA.	4.1.3(16) (b)	216.8	1117B.5 - .1(3)			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
83	Comm. Dev. - Public Restroom	16.27A - 60" Wide Circle or T- Shaped Maneuvering Space	The toilet room does not include an unobstructed turning space (a 60" diameter, 27" high circle or T-shaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.)	4.22.3; Fig 3	304.3.2; Fig.304. 3.2; 603.2.1	1115B.3 - .1(1); 1115B.3 .2(1)			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
84	Comm. Dev. - Public Restroom	16.88 - Other - Toilet Facilities	See Additional Comments	-	-	-	-	Threshold.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
85	Comm. Dev. - Public Restroom	16.42 - 28" Wide Standard - Side Transfer Space	Where the WC is not in a stall and there is another fixture alongside the toilet, the clear floor space is less than 28" wide.	-	-	1115B.4 - .1(1); Fig. 11B-1A	-	17 1/4" clear.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
86	Comm. Dev. - Public Restroom	16.49B - WC Flush Controls - Location	Flush controls are not located on the wide side of the WC where the clear floor space is provided.	4.16.5	604.6; 604.6	1115B.4 - .1(5); Fig. 11B-1A	-	Not on wide side.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
87	Comm. Dev. - Public Restroom	16.50 - TP Dispenser - Location - Pre-2007 CBC Facility	Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)	4.16.6; Fig. 29(b)	604.7; Advisory 604.7; Fig. 604.7	-	-	44 1/2" from back wall.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
88	Comm. Dev. - Public Restroom	16.55A - Side Grab Bar Height	Side grab bar is not centered at 33" AFF. (ADA Standards require side grab bars to be centered from 33" to 36" AFF; CBC Standards require side grab bars to be centered at 33" AFF.)	4.17.6; Figs. 29 & 30	604.5; Advisory 604.5; Fig. 604.5.2; 609.4	1115B.4 - .1(3.1); Fig. 11B-1A	-	35" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
89	Comm. Dev. - Public Restroom	16.56 - Grab Bar Wall Clearance	The space between the grab bar and the wall is not 1-1/2" absolute.	4.17.6, 4.26.2; Fig. 39	609.3	1115B.7 - .1; Fig. 11B-1C	-	1 5/8" clear.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
90	Comm. Dev. - Public Restroom	16.59 - Side Grab Bar	At WC providing front transfer, the side grab bar location is not compliant. (CBC Standards require the side grab bar to extend at least 54" min.. beyond the back wall while the other end is 12" max.. from the back wall. CBC also requires the grab bar's front end to be positioned 24" min.. in front of the WC.)	4.17.6; Figs. 29 & 30	Fig. 604.5.1	1115B.4 - .1(3.1); Fig. 11B-1A	-	50 1/2".	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
91	Comm. Dev. - Public Restroom	16.72 - Lavatory Apron Clearance	Lavatory does not provide accessible apron clearance (i.e. at least 29" clearance from the floor to the bottom of the apron).	4.19.2; Fig. 31	606.3	1115B.4 - .3(2); Fig 11B-1D	-	28 1/2" clear.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
92	Comm. Dev. - Public Restroom	16.73 - Lavatory Knee Clearance	Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" min.. measured from the front edge underneath the lavatory back towards the wall).	4.19.2; Fig. 31	306.3; Fig. 306.3	1115B.4 - .3(2); Fig 11B-1D	-	26 1/4" clear.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
93	Comm. Dev. - Public Restroom	16.76 - Lavatory - Clearance near Sidewall	The centerline of the lavatory is not 18" min.. from the nearest sidewall or partition.	-	-	1115B.4 - .3(2); Fig 11B-1D	-	16" from side wall.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
94	Comm. Dev. - Public Restroom	16.82A - Mirror Height - Max. 40" AFF Standard	Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)	4.19.6; Fig. 31	213.3.5; 603.3; Advisory 603.3	1115B.8 - .1	-	40 3/4" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Facility ID # 02B - City Hall Buildings

Author: Vaish, B

Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
95	Comm. Dev. - Public Restroom	16.84A - Paper Towel Dispenser - Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	.3	1115B.8 -	40 1/2" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
96	Comm. Dev. - Public Restroom	16.84C - Soap Dispenser - Operating Height	Mounting height of soap dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one soap dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one soap dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	.3	1115B.8 -	40 1/2" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
98	Comm. Dev. - Public Restroom	16.84D - Sanitary Napkin/Feminine Hygiene Dispenser - Operating Height	Mounting height of sanitary napkin/femin.ine hygiene dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one sanitary napkin/femin.ine hygiene dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one sanitary napkin/femin.ine hygiene dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	.3	1115B.8 -	46" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
100	Comm. Dev. - Men's Staff Restroom	16.09A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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	404.2.4.	1133B.2 - .4.2; Fig. 404.2.4. 11B-26	-	13" pull side, lavatory.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
101	Comm. Dev. - Men's Staff Restroom	16.11A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5	-	7 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
102	Comm. Dev. - Men's Staff Restroom	16.13A - Men's RR Geometric Symbol Signage - Triangle	Doorway leading to a men's toilet room is not identified by an equilateral triangle 1/4" thick with edges 12" long. OR Equilateral triangle is provided, however it is accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)	-	-	1115B.6 -	-	Braille on sign.	PV - Public/Visitor Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))
103	Comm. Dev. - Men's Staff Restroom	16.15A - Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 - .1(1)	-	-	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
104	Comm. Dev. - Men's Staff Restroom	16.18A - ISA	Accessible toilet room is not identified by an ISA.	4.1.3(16) (b)	216.8	1117B.5 - .1(3)			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
105	Comm. Dev. - Men's Staff Restroom	16.27A - 60" Wide Circle or T- Shaped Maneuvering Space	The toilet room does not include an unobstructed turning space (a 60" diameter, 27" high circle or T-shaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.)	4.22.3; Fig 3	304.3.2; Fig.304.	1115B.3 - .1(1); 1115B.3 3.2; 603.2.1		49" clear.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
106	Comm. Dev. - Men's Staff Restroom	16.42 - 28" Wide Standard - Side Transfer Space	Where the WC is not in a stall and there is another fixture alongside the toilet, the clear floor space is less than 28" wide.	-	-	1115B.4 - .1(1); Fig. 11B-1A		16" to wall.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
107	Comm. Dev. - Men's Staff Restroom	16.47A - WC Location from Sidewall	The centerline of the WC is not 18" absolute from a wall or partition.	4.22.4	-	1115B.4 - .1(1)		18 1/2" from side wall.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
108	Comm. Dev. - Men's Staff Restroom	16.50 - TP Dispenser - Location - Pre- 2007 CBC Facility	Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)	4.16.6; Fig. 29(b)	604.7; Advisory 604.7; Fig. 604.7	- - -		41" from back wall.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
109	Comm. Dev. - Men's Staff Restroom	16.55A - Side Grab Bar Height	Side grab bar is not centered at 33" AFF. (ADA Standards require side grab bars to be centered from 33" to 36" AFF; CBC Standards require side grab bars to be centered at 33" AFF.)	4.17.6; Figs. 29 & 30	604.5; Advisory 604.5; 604.5.2; Fig. 609.4	1115B.4 - .1(3.1); Fig. 11B-1A	-	35 1/4" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
110	Comm. Dev. - Men's Staff Restroom	16.56 - Grab Bar Wall Clearance	The space between the grab bar and the wall is not 1-1/2" absolute.	4.17.6, 4.26.2; Fig. 39	609.3	1115B.7 - .1; Fig. 11B-1C	-	1 3/4" clear.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
111	Comm. Dev. - Men's Staff Restroom	16.59 - Side Grab Bar	At WC providing front transfer, the side grab bar location is not compliant. (CBC Standards require the side grab bar to extend at least 54" min.. beyond the back wall while the other end is 12" max.. from the back wall. CBC also requires the grab bar's front end to be positioned 24" min.. in front of the WC.)	4.17.6; Figs. 29 & 30	Fig. 604.5.1	1115B.4 - .1(3.1); Fig. 11B-1A	-	51 1/2".	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
112	Comm. Dev. - Men's Staff Restroom	16.49B - WC Flush Controls - Location	Flush controls are not located on the wide side of the WC where the clear floor space is provided.	4.16.5	604.6; Advisory 604.6	1115B.4 - .1(5); Fig. 11B-1A	-	Not on wide side.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
113	Comm. Dev. - Men's Staff Restroom	16.72 - Lavatory Apron Clearance	Lavatory does not provide accessible apron clearance (i.e. at least 29" clearance from the floor to the bottom of the apron).	4.19.2; Fig. 31	606.3	1115B.4 - .3(2); Fig 11B-1D	-	27 3/4" clear.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
114	Comm. Dev. - Men's Staff Restroom	16.73 - Lavatory Knee Clearance	Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" min.. measured from the front edge underneath the lavatory back towards the wall).	4.19.2; Fig. 31	306.3; Fig. 306.3	1115B.4 - .3(2); Fig 11B-1D	-	25 1/2" clear.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
115	Comm. Dev. - Men's Staff Restroom	16.75 - Clear Floor Space at Lavatory	There is no clear floor space at least 30" x 48" in front of the lavatory (extending a maximum of 19" underneath the lavatory) to allow a forward approach.	4.19.3; 4.2.4	606.2	1115B.4 - .3(3); Fig 11B- 1D		Door swing encroaches clear floor space.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
116	Comm. Dev. - Men's Staff Restroom	16.76 - Lavatory - Clearance near Sidewall	The centerline of the lavatory is not 18" min.. from the nearest sidewall or partition.	-	-	1115B.4 - .3(2); Fig 11B- 1D		17" from side wall.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
117	Comm. Dev. - Men's Staff Restroom	16.82A - Mirror Height - Max. 40" AFF Standard	Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)	4.19.6; Fig. 31	213.3.5; 603.3; Advisory 603.3	1115B.8 - .1		40 1/4" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
118	Comm. Dev. - Men's Staff Restroom	16.84C - Soap Dispenser - Operating Height	Mounting height of soap dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one soap dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one soap dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3		41" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
119	Comm. Dev. - Men's Staff Restroom	16.84A - Paper Towel Dispenser - Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3	-	40 1/2" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
122	Comm. Dev. - Women's Staff Restroom	16.10 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2	-	Locking mechanism.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
123	Comm. Dev. - Women's Staff Restroom	16.11A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5	-	11 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
124	Comm. Dev. - Women's Staff Restroom	16.13B - Women's RR Geometric Symbol Signage - Circle	Doorway leading to a women's toilet room is not identified by a circle, 1/4" thick and 12" in diameter. OR Circle is provided, however it is accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)	-	-	1115B.6 -	-	Braille on sign.	PV - Public/Visitor Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
125	Comm. Dev. - Women's Staff Restroom	16.14A - Mounting Height - Geometric Symbol Signage	The geometric symbol is not centered on the door leaf. OR The symbol is not mounted at a height of 60" AFF.	-	-	1115B.6	-	65" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
126	Comm. Dev. - Women's Staff Restroom	16.15A - Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5	-	.1(1)	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
127	Comm. Dev. - Women's Staff Restroom	16.18A - ISA	Accessible toilet room is not identified by an ISA.	4.1.3(16) (b)	216.8	1117B.5	-	.1(3)	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
128	Comm. Dev. - Women's Staff Restroom	16.42 - 28" Wide Standard - Side Transfer Space	Where the WC is not in a stall and there is another fixture alongside the toilet, the clear floor space is less than 28" wide.	-	-	1115B.4	-	.1(1); Fig. 11B-1A	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
129	Comm. Dev. - Women's Staff Restroom	16.47A - WC Location from Sidewall	The centerline of the WC is not 18" absolute from a wall or partition.	4.22.4	-	1115B.4	-	.1(1)	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
130	Comm. Dev. - Women's Staff Restroom	16.49B - WC Flush Controls - Location	Flush controls are not located on the wide side of the WC where the clear floor space is provided.	4.16.5	604.6; Advisory 604.6	1115B.4	-	.1(5); Fig. 11B-1A	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
131	Comm. Dev. - Women's Staff Restroom	16.50 - TP Dispenser - Location - Pre- 2007 CBC Facility	Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)	4.16.6; Fig. 29(b)	604.7; Advisory 604.7; Fig. 604.7	-	-	44" from back wall.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
132	Comm. Dev. - Women's Staff Restroom	16.56 - Grab Bar Wall Clearance	The space between the grab bar and the wall is not 1-1/2" absolute.	4.17.6, 4.26.2; Fig. 39	609.3	1115B.7 - .1; Fig. 11B-1C	-	1 5/8" clear.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
133	Comm. Dev. - Women's Staff Restroom	16.59 - Side Grab Bar	At WC providing front transfer, the side grab bar location is not compliant. (CBC Standards require the side grab bar to extend at least 54" min.. beyond the back wall while the other end is 12" max.. from the back wall. CBC also requires the grab bar's front end to be positioned 24" min.. in front of the WC.)	4.17.6; Figs. 29 & 30	Fig. 604.5.1	1115B.4 - .1(3.1); Fig. 11B-1A	-	52 1/4".	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
134	Comm. Dev. - Women's Staff Restroom	16.71 - Lavatory - Rim Height	Height of lavatory rim or counter surface exceeds 34" AFF.	4.19.2; Fig. 31	606.3	1115B.4 - .3(2); Fig 11B- 1D	-	34 3/8" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
135	Comm. Dev. - Women's Staff Restroom	16.82A - Mirror Height - Max. 40" AFF Standard	Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)	4.19.6; Fig. 31	213.3.5; 603.3; Advisory 603.3	1115B.8 - .1	-	42" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
136	Comm. Dev. - Women's Staff Restroom	16.84C - Soap Dispenser - Operating Height	Mounting height of soap dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one soap dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one soap dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3	-	41 3/8" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
137	Comm. Dev. - Women's Staff Restroom	16.84A - Paper Towel Dispenser - Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3	-	42" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
377	Admin. - Men's Restroom	16.04 - Accessible Path of Travel	Toilet room is not located on an accessible route of travel.	4.22.1	206.2.4; Advisory 206.2.4	1115B.1 -	-		EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
378	Admin. - Men's Restroom	16.10 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2	-	Twist-type locking mechanism.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
379	Admin. - Men's Restroom	16.13A - Men's RR Geometric Symbol Signage - Triangle	Doorway leading to a men's toilet room is not identified by an equilateral triangle 1/4" thick with edges 12" long. OR Equilateral triangle is provided, however it is accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)	-	-	1115B.6 -	-	-	EC - Employee Common Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))
380	Admin. - Men's Restroom	16.15A - Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 - .1(1)	-	-	EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
381	Admin. - Men's Restroom	16.18A - ISA	Accessible toilet room is not identified by an ISA.	4.1.3(16) (b)	216.8	1117B.5 - .1(3)	-	-	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
382	Admin. - Men's Restroom	16.27A - 60" Wide Circle or T- Shaped Maneuvering Space	The toilet room does not include an unobstructed turning space (a 60" diameter, 27" high circle or T-shaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.)	4.22.3; Fig 3	304.3.2; Fig.304. 3.2; 603.2.1	1115B.3 - .1(1); 1115B.3 .2(1)	-	51" diameter.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
383	Admin. - Men's Restroom	16.42 - 28" Wide Standard - Side Transfer Space	Where the WC is not in a stall and there is another fixture alongside the toilet, the clear floor space is less than 28" wide.	-	-	1115B.4 - .1(1); Fig. 11B-1A	-	25" clear.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
384	Admin. - Men's Restroom	16.47A - WC Location from Sidewall	The centerline of the WC is not 18" absolute from a wall or partition.	4.22.4	-	1115B.4 - .1(1)	-	17 1/2" from side wall.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
385	Admin. - Men's Restroom	16.48 - WC Seat Height	The top of the WC seat is not between 17" and 19" AFF.	4.16.3; Fig. 29(b)	604.4	1115B.4 - .1(4); Fig. 11B-1A	-	15" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
386	Admin. - Men's Restroom	16.53 - SC Dispenser Height	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.	4.22.7; 4.27.3; 4.2.5; 4.2.6	-	1115B.8 - .3	-	43" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
387	Admin. - Men's Restroom	16.54A - Grab Bar	Grab bar is not provided.	4.17.6; Figs. 29 & 30	604.5; Advisory 604.5; 609.4	1115B.4 - .1(3.1) & (3.2); Fig. 11B-1A	-	-	EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
388	Admin. - Men's Restroom	16.50 - TP Dispenser - Location - Pre-2007 CBC Facility	Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)	4.16.6; Fig. 29(b)	604.7; Advisory 604.7; 604.7	-	-	20" & 51"	EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
389	Admin. - Men's Restroom	16.70 - Lavatories	Lavatory does not comply with ADAAG and CBC requirements. (ADA Standards require at least one lavatory to be accessible. CBC Standards prior to August 1, 2009 required all lavatories to be accessible. Effective August 1, 2009, amended CBC Standards require at least 5% of lavatories, but not less than one lavatory, to be accessible.)	4.22.6	213.3.4; 606.1	1115B.4 - .3		Knee space not provided.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
390	Admin. - Men's Restroom	16.80 - Faucet Operation at Lavatory	The faucet is not compliant. (Accessible faucets shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.19.5; 4.27.4	309.4; 606.4	1115B.4 - .3(1)		Twist-type faucet control.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
391	Admin. - Men's Restroom	16.82A - Mirror Height - Max. 40" AFF Standard	Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)	4.19.6; Fig. 31	213.3.5; 603.3;	1115B.8 - .1 Advisory 603.3		56 1/2" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
392	Admin. - Men's Restroom	16.84A - Paper Towel Dispenser - Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3		53" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
394	Admin. - Men's Restroom	16.83 - Coat Hook - Height	Where a coat hook is provided In an accessible stall, height of coat hook exceeds 48" AFF.	4.2.5	213.3.7; 308; 603.4	1117B.8 -	-	75" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
396	Admin. - Women's Restroom	16.04 - Accessible Path of Travel	Toilet room is not located on an accessible route of travel.	4.2.2.1	206.2.4; Advisory 206.2.4	1115B.1 -	-	-	EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
397	Admin. - Women's Restroom	16.10 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2	-	Twist-type locking mechanism.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
398	Admin. - Women's Restroom	16.13B - Women's RR Geometric Symbol Signage - Circle	Doorway leading to a women's toilet room is not identified by a circle, 1/4" thick and 12" in diameter. OR Circle is provided, however it is accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)	-	-	1115B.6 -	-	-	EC - Employee Common Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))
399	Admin. - Women's Restroom	16.15B - Room/Space Identification Signs (Visual/Tactile Signs)	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.	4.30.1	216.2; Advisory .1(1) 216.2; 703.1; 703.2; 703.5.	1117B.5 -	-	-	EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
400	Admin. - Women's Restroom	16.18A - ISA	Accessible toilet room is not identified by an ISA.	4.1.3(16) (b)	216.8	1117B.5 - .1(3)			EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
401	Admin. - Women's Restroom	16.09A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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	404.2.4.	1133B.2 - .4.2; Table Fig. 404.2.4. 11B-26 1; Fig. 404.2.4. 1		8" to lavatory, pull side.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
402	Admin. - Women's Restroom	16.47A - WC Location from Sidewall	The centerline of the WC is not 18" absolute from a wall or partition.	4.22.4	-	1115B.4 - .1(1)		20" from side wall.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
403	Admin. - Women's Restroom	16.48 - WC Seat Height	The top of the WC seat is not between 17" and 19" AFF.	4.16.3; Fig. 29(b)	604.4	1115B.4 - .1(4); Fig. 11B-1A		15 1/2" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
404	Admin. - Women's Restroom	16.53 - SC Dispenser Height	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.	4.22.7; 4.27.3; 4.2.5; 4.2.6	-	1115B.8 - .3		44" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
405	Admin. - Women's Restroom	16.54A - Grab Bar	Grab bar is not provided.	4.17.6; Figs. 29 & 30	604.5; Advisory 604.5; 609.4	1115B.4 - .1(3.1) & (3.2); Fig. 11B-1A			EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
406	Admin. - Women's Restroom	16.50 - TP Dispenser - Location - Pre- 2007 CBC Facility	Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)	4.16.6; Fig. 29(b)	604.7; Advisory 604.7; Fig. 604.7	- -		37" from back wall.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
407	Admin. - Women's Restroom	16.70 - Lavatories	Lavatory does not comply with ADAAG and CBC requirements. (ADA Standards require at least one lavatory to be accessible. CBC Standards prior to August 1, 2009 required all lavatories to be accessible. Effective August 1, 2009, amended CBC Standards require at least 5% of lavatories, but not less than one lavatory, to be accessible.)	4.22.6	213.3.4; 606.1	1115B.4 - .3		Knee space not provided.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
408	Admin. - Women's Restroom	16.82A - Mirror Height - Max. 40" AFF Standard	Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)	4.19.6; Fig. 31	213.3.5; 603.3; Advisory 603.3	1115B.8 - .1		54" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
409	Admin. - Women's Restroom	16.84A - Paper Towel Dispenser - Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3	-	52" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
410	Admin. - Women's Restroom	16.84C - Soap Dispenser - Operating Height	Mounting height of soap dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one soap dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one soap dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3	-	41" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
412	Admin. - Women's Restroom	16.83 - Coat Hook - Height	Where a coat hook is provided In an accessible stall, height of coat hook exceeds 48" AFF.	4.2.5	213.3.7; 308; 603.4	1117B.8 -	-	64" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
431	Admin. - Unisex Restrm.	16.01 - Toilet Rooms	Toilet room does not comply with all applicable ADAAG and CBC accessibility requirements.	4.1.2(6); 4.1.3(11); 4.22.1	213.2; 213.2	1115B.1 -	-	No accessible stall.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
432	Admin. - Unisex Restrm.	16.09A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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	404.2.4.1;	1133B.2 - .4.2; Fig.		53 1/2" Latch pull side	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
433	Admin. - Unisex Restrm.	16.13C - Unisex RR Geometric Symbol Signage - Circle/Triangle	Doorway leading to a unisex toilet room is not identified by a 12" circle, 1/4" with a 1/4" thick triangle superimposed and within the circle. OR Circle and triangle are provided, however they are accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)	-	-	1115B.6 -			EC - Employee Common Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))
434	Admin. - Unisex Restrm.	16.15A - Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 - .1(1)			EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
435	Admin. - Unisex Restrm.	16.18A - ISA	Accessible toilet room is not identified by an ISA.	4.1.3(16) (b)	216.8	1117B.5 - .1(3)			EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
436	Admin. - Unisex Restrm.	16.27A - 60" Wide Circle or T-Shaped Maneuvering Space	The toilet room does not include an unobstructed turning space (a 60" diameter, 27" high circle or T-shaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.)	4.22.3; Fig 3	304.3.2; Fig.304.3.2; 603.2.1	1115B.3 - .1(1); 1115B.3 .2(1)			EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
437	Admin. - Unisex Restrm.	16.72 - Lavatory Apron Clearance	Lavatory does not provide accessible apron clearance (i.e. at least 29" clearance from the floor to the bottom of the apron).	4.19.2; Fig. 31	606.3	1115B.4 - .3(2); Fig 11B-1D		27 1/2" high	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
438	Admin. - Unisex Restrm.	16.73 - Lavatory Knee Clearance	Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" min.. measured from the front edge underneath the lavatory back towards the wall).	4.19.2; Fig. 31	306.3; Fig. 306.3	1115B.4 - .3(2); Fig 11B-1D		25 1/4" high	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
439	Admin. - Unisex Restrm.	16.78 - Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	1115B.4 - .3(4)			EC - Employee Common Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
440	Admin. - Unisex Restrm.	16.80 - Faucet Operation at Lavatory	The faucet is not compliant. (Accessible faucets shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.19.5; 4.27.4	309.4; 606.4	1115B.4 - .3(1)			EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
441	Admin. - Unisex Restrm.	16.82A - Mirror Height - Max. 40" AFF Standard	Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)	4.19.6; Fig. 31	213.3.5; 603.3; Advisory 603.3	1115B.8 - .1	-	52 1/2" high	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
442	Admin. - Unisex Restrm.	16.83 - Coat Hook - Height	Where a coat hook is provided In an accessible stall, height of coat hook exceeds 48" AFF.	4.2.5	213.3.7; 308; 603.4	1117B.8 -	-	57" high	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
443	Admin. - Unisex Restrm.	16.84A - Paper Towel Dispenser - Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3	-	44" high	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
444	Admin. - Unisex Restrm.	16.84C - Soap Dispenser - Operating Height	Mounting height of soap dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one soap dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one soap dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3	-	41" high	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
445	Admin. - Unisex Restrm.	16.66 - Clear Floor Space at Urinal	There is no clear floor space at least 30" x 48" to allow a forward approach to the urinal.	4.18.3	605.3; 305.3	1115B.4 - .2(3); 1118B.4 (1); Fig. 11B-5A		43" deep clr floor space	EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
446	Admin. - Unisex Restrm.	16.65D - Urinal Flush Controls - Height	Height of urinal flush controls exceeds 44" AFF.	4.18.4	605.4; 604.6; Advisory 604.6	1115B.4 - .2(2)		52" high	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
546	Admin. - Men's Restroom	16.10 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Twist-type locking mechanism.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
547	Admin. - Men's Restroom	16.13A - Men's RR Geometric Symbol Signage - Triangle	Doorway leading to a men's toilet room is not identified by an equilateral triangle 1/4" thick with edges 12" long. OR Equilateral triangle is provided, however it is accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)	-	-	1115B.6 -			PV - Public/Visitor Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))
548	Admin. - Men's Restroom	16.15A - Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 - .1(1)			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
549	Admin. - Men's Restroom	16.18A - ISA	Accessible toilet room is not identified by an ISA.	4.1.3(16) (b)	216.8	1117B.5 - .1(3)			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



City of Rancho Palos Verdes
**Rancho Palos Verdes ADA Assessment
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Reporting: 753 of 4367 Rcds

Facility ID # 02B - City Hall Buildings

Author: Vaish, B

Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
550	Admin. - Men's Restroom	16.47A - WC Location from Sidewall	The centerline of the WC is not 18" absolute from a wall or partition.	4.22.4	-	1115B.4 - .1(1)	-	19 3/4" from side wall.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
551	Admin. - Men's Restroom	16.48 - WC Seat Height	The top of the WC seat is not between 17" and 19" AFF.	4.16.3; Fig. 29(b)	604.4	1115B.4 - .1(4); Fig. 11B-1A	-	15 1/2" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
552	Admin. - Men's Restroom	16.53 - SC Dispenser Height	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.	4.22.7; 4.27.3; 4.2.5; 4.2.6	-	1115B.8 - .3	-	46" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
553	Admin. - Men's Restroom	16.54A - Grab Bar	Grab bar is not provided.	4.17.6; Figs. 29 & 30	604.5; 604.5; 609.4	1115B.4 - .1(3.1) & (3.2); Fig. 11B-1A	-	-	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
554	Admin. - Men's Restroom	16.50 - TP Dispenser - Location - Pre-2007 CBC Facility	Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)	4.16.6; Fig. 29(b)	604.7; Advisory 604.7; Fig. 604.7	-	-	39" from back wall.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Facility ID # 02B - City Hall Buildings

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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
555	Admin. - Men's Restroom	16.70 - Lavatories	Lavatory does not comply with ADAAG and CBC requirements. (ADA Standards require at least one lavatory to be accessible. CBC Standards prior to August 1, 2009 required all lavatories to be accessible. Effective August 1, 2009, amended CBC Standards require at least 5% of lavatories, but not less than one lavatory, to be accessible.)	4.22.6	213.3.4; 606.1	1115B.4 - .3		Knee space not provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
556	Admin. - Men's Restroom	16.80 - Faucet Operation at Lavatory	The faucet is not compliant. (Accessible faucets shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.19.5; 4.27.4	309.4; 606.4	1115B.4 - .3(1)		Twist-type faucet controls.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
557	Admin. - Men's Restroom	16.82A - Mirror Height - Max. 40" AFF Standard	Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)	4.19.6; Fig. 31	213.3.5; 603.3;	1115B.8 - .1		46" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
558	Admin. - Men's Restroom	16.84A - Paper Towel Dispenser - Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3		49" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
560	Admin. - Men's Restroom	16.83 - Coat Hook - Height	Where a coat hook is provided In an accessible stall, height of coat hook exceeds 48" AFF.	4.2.5	213.3.7; 308; 603.4	1117B.8 -		Coat hook at 65" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
562	Admin. - Women's Restroom	16.10 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Twist-type locking mechanism.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
563	Admin. - Women's Restroom	16.13B - Women's RR Geometric Symbol Signage - Circle	Doorway leading to a women's toilet room is not identified by a circle, 1/4" thick and 12" in diameter. OR Circle is provided, however it is accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)	-	-	1115B.6 -			PV - Public/Visitor Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))
564	Admin. - Women's Restroom	16.15A - Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 - .1(1)			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
565	Admin. - Women's Restroom	16.18A - ISA	Accessible toilet room is not identified by an ISA.	4.1.3(16)(b)	216.8	1117B.5 - .1(3)			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
566	Admin. - Women's Restroom	16.47A - WC Location from Sidewall	The centerline of the WC is not 18" absolute from a wall or partition.	4.22.4	-	1115B.4 - .1(1)		19" from side wall.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
567	Admin. - Women's Restroom	16.48 - WC Seat Height	The top of the WC seat is not between 17" and 19" AFF.	4.16.3; Fig. 29(b)	604.4	1115B.4 - .1(4); Fig. 11B-1A	-	15 1/2" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
568	Admin. - Women's Restroom	16.53 - SC Dispenser Height	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.	4.22.7; 4.27.3; 4.2.5; 4.2.6	-	1115B.8 - .3	-	46" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
569	Admin. - Women's Restroom	16.54A - Grab Bar	Grab bar is not provided.	4.17.6; Figs. 29 & 30	604.5; 604.5; 609.4	1115B.4 - .1(3.1) & (3.2); Fig. 11B-1A	-	-	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
570	Admin. - Women's Restroom	16.49B - WC Flush Controls - Location	Flush controls are not located on the wide side of the WC where the clear floor space is provided.	4.16.5	604.6; 604.6	1115B.4 - .1(5); Fig. 11B-1A	-	Flush valve not on wide side.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
571	Admin. - Women's Restroom	16.50 - TP Dispenser - Location - Pre-2007 CBC Facility	Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)	4.16.6; Fig. 29(b)	604.7; 604.7; 604.7	-	-	39" from back wall.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
572	Admin. - Women's Restroom	16.70 - Lavatories	Lavatory does not comply with ADAAG and CBC requirements. (ADA Standards require at least one lavatory to be accessible. CBC Standards prior to August 1, 2009 required all lavatories to be accessible. Effective August 1, 2009, amended CBC Standards require at least 5% of lavatories, but not less than one lavatory, to be accessible.)	4.22.6	213.3.4; 606.1	1115B.4 - .3		Knee space not provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
573	Admin. - Women's Restroom	16.80 - Faucet Operation at Lavatory	The faucet is not compliant. (Accessible faucets shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.19.5; 4.27.4	309.4; 606.4	1115B.4 - .3(1)		Twist-type faucet controls.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
574	Admin. - Women's Restroom	16.82A - Mirror Height - Max. 40" AFF Standard	Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)	4.19.6; Fig. 31	213.3.5; 603.3; Advisory 603.3	1115B.8 - .1		46" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
575	Admin. - Women's Restroom	16.84A - Paper Towel Dispenser - Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3		49" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
577	Admin. - Women's Restroom	16.83 - Coat Hook - Height	Where a coat hook is provided In an accessible stall, height of coat hook exceeds 48" AFF.	4.2.5	213.3.7; 308; 603.4	1117B.8 -		65" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
580	Admin. - Women's Restroom	16.27A - 60" Wide Circle or T- Shaped Maneuvering Space	The toilet room does not include an unobstructed turning space (a 60" diameter, 27" high circle or T-shaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.)	4.2.2.3; Fig 3	304.3.2; Fig.304.	1115B.3 - .1(1); 1115B.3 3.2; .2(1)		Approx. 40" diameter circle.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
598	Admin. - Break Room	16.84A - Paper Towel Dispenser - Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.2.2.7; 4.2.7.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3		54" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
682	Admin. - Break Room	16.84A - Paper Towel Dispenser - Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.2.2.7; 4.2.7.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3		51" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
687	Admin. - Unisex Restroom	16.09A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC 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" *****) (* 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	404.2.4.1; Table	1133B.2 - .4.2; Fig. 11B-26		7" to CMU wall at pull side, & 47" landing at pull side.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
688	Admin. - Unisex Restroom	16.10 - Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Twist-type locking mechanism.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
689	Admin. - Unisex Restroom	16.13C - Unisex RR Geometric Symbol Signage - Circle/Triangle	Doorway leading to a unisex toilet room is not identified by a 12" circle, 1/4" with a 1/4" thick triangle superimposed and within the circle. OR Circle and triangle are provided, however they are accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)	-	-	1115B.6 -			EC - Employee Common Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))
690	Admin. - Unisex Restroom	16.15A - Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 - .1(1)			EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
691	Admin. - Unisex Restroom	16.18A - ISA	Accessible toilet room is not identified by an ISA.	4.1.3(16) (b)	216.8	1117B.5 - .1(3)			EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
692	Admin. - Unisex Restroom	16.41 - 32" Wide Standard - Side Transfer Space	The clear space from a wall at one side of the WC is less than 32" wide.	-	-	1115B.4 - .1(1); Fig. 11B-1B		18" to non-fixed furniture.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
693	Admin. - Unisex Restroom	16.48 - WC Seat Height	The top of the WC seat is not between 17" and 19" AFF.	4.16.3; Fig. 29(b)	604.4	1115B.4 - .1(4); Fig. 11B-1A		16" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
694	Admin. - Unisex Restroom	16.50 - TP Dispenser - Location - Pre- 2007 CBC Facility	Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)	4.16.6; Fig. 29(b)	604.7; Advisory 604.7; Fig. 604.7	-	-	40 1/2" from back wall.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
695	Admin. - Unisex Restroom	16.53 - SC Dispenser Height	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.	4.22.7; 4.27.3; 4.2.5; 4.2.6	-	1115B.8 - .3		56" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
696	Admin. - Unisex Restroom	16.54A - Grab Bar	Grab bar is not provided.	4.17.6; Figs. 29 & 30	604.5; Advisory 604.5; 609.4	1115B.4 - .1(3.1) & (3.2); Fig. 11B-1A		Rear grab bar not provided.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
697	Admin. - Unisex Restroom	16.54B - Side Grab Bar Length	Side grab bar is less than 42" long. (ADA Standards require the side grab bar for WC's not located in stalls to be 42" long min.; ADA Standards require the side grab bar for WC's located in stalls to be 40" to 42" long min.; CBC Standards require the side grab bar to be 42" long min..)	4.17.6; Figs. 29 & 30	604.5; 604.5; 604.5.1; 604.5.1; 609.4	1115B.4 - .1(3.1); Fig. 11B-1A	-	37" long.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
698	Admin. - Unisex Restroom	16.55A - Side Grab Bar Height	Side grab bar is not centered at 33" AFF. (ADA Standards require side grab bars to be centered from 33" to 36" AFF; CBC Standards require side grab bars to be centered at 33" AFF.)	4.17.6; Figs. 29 & 30	604.5; 604.5; 604.5.2; 609.4	1115B.4 - .1(3.1); Fig. 11B-1A	-	29" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
699	Admin. - Unisex Restroom	16.70 - Lavatories	Lavatory does not comply with ADAAG and CBC requirements. (ADA Standards require at least one lavatory to be accessible. CBC Standards prior to August 1, 2009 required all lavatories to be accessible. Effective August 1, 2009, amended CBC Standards require at least 5% of lavatories, but not less than one lavatory, to be accessible.)	4.22.6	213.3.4; 606.1	1115B.4 - .3	-		EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
700	Admin. - Unisex Restroom	16.80 - Faucet Operation at Lavatory	The faucet is not compliant. (Accessible faucets shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.19.5; 4.27.4	309.4; 606.4	1115B.4 - .3(1)	-		EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
701	Admin. - Unisex Restroom	16.82A - Mirror Height - Max. 40" AFF Standard	Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)	4.19.6; Fig. 31	213.3.5; 603.3; Advisory 603.3	1115B.8 - .1	-	52 1/2" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
702	Admin. - Unisex Restroom	16.84A - Paper Towel Dispenser - Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3	-	52 1/2" AFF.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))

Number of Key Notes for Group 16 - Toilet Facilities: 174

Number of Key Notes for Facility 02B - City Hall Buildings: 753

Total Number of Key Notes for All Groups: 753