Exhibit C, part 2 of 2 parts

PARKING		Survey Form 1
Space/Room Item Name: PK1	The state of the s	loor o.: 1 Project No.: N/A

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments		Che	ck
1.1	Off-site Parking Spaces	If no on-site parking is provided, is there accessible parking provided off-site nearby? (Note: Accessible parking for employees or visitors or both may be provided either in the public rights-of-way or in an off-site facility.) 11B-208.1, 11B-208.3.1			Yes	S No	34
1.2	Number - Accessible Parking Spaces	Where parking spaces are provided for self-parking by employees or visitors or both, is the required number of accessible parking spaces provided? (See Minimum Requirements Summary Sheet A) (Note: All or some of the accessible parking spaces may be in a different location if equivalent or greater accessibility is ensured.) 11B-208.2, Table 11B-208.2				No.	
1.3	Each Area/Lot	Are the accessible parking spaces located in each specific area/lot? OR If the accessible parking spaces are in a different location, is equivalent or greater accessibility provided in terms of distance from the accessible entrance, user cost and convenience? 11B-208.2	Not part of scope of work		Yes		N/A
1.4	Van Accessible Spaces	Is one in every six accessible parking spaces (but not less than one) designated "van accessible"? 11B-208.2.4, 11B-208.2			Yes	No	N/A
1.5	Location - Serving Accessible Entrance	Are accessible parking spaces which serve a particular building on the shortest accessible route of travel from adjacent parking to the building's accessible entrance? 11B-208.1, 11B-208.3			Yes	No	X
1.6	Lot Layout	Are parking stalls arranged so that persons with disabilities are not compelled to wheel or walk behind parked cars other than their own? 11B-502.7.1			Yes	No	
	Multiple Accessible Entrances	If the building has multiple accessible entrances with adjacent parking, are the accessible parking spaces dispersed and on the shortest accessible route of travel to the parking facility's accessible pedestrian entrance? 11B-208.1, 11B-208.3.1			Yes	No	
	Parking Facility	Where a parking facility does not serve a particular building, are the accessible parking spaces on the shortest accessible route of travel to the parking facility's accessible pedestrian entrance? 11B-208.1, 11B-208.3.1			Yes X	No	
	Width - Car	Are accessible car parking spaces, at least 9' wide and 18' long with a demarcated access aisle? (two spaces may share a common aisle)	Stalls is 16' deep and only 7'-9'1/2" wiide		Yes	No X	
	Parking Space Width - Van	Are accessible van parking spaces at least 12' wide and 18' long with a demarcated access aisle?	Stalls are 16' deep		Yes	No X	

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Date June 27, 2018

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PARKING			Survey Form 1
Space/Room	Item	Floor	Project
Item Name: PK1	No.:	No.: 1	No : N/A

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments		Ched	:k
1.11	Van Access	If the parking space is designated as "van	Access aisle is 10'				N//
	Aisle	accessible," is the adjacent access aisle at least 5' wide by 18' long and located on the passenger side of the vehicle space? See 1.12 below for van space and access aisle size exception. 11B-502.2 exception	wide x 16' deep			X	
1.12	Car & Van Access Parking	If there is a 5' access aisle shared by a car and van, is the car parking space 9' wide and the van parking space 12' wide with 18' long minimum spaces or if the van parking space is 9' wide, is the access aisle 8' wide with 18' long minimum spaces? 11B-502.2	Access aisle is 10' wide x 16' deep		1	X	N/A
1.13	Car Access Aisles	Are all other access aisles at least 5' wide and 18' long, extending the full required length of the parking space they serve? 11B-502.3.1, 11B-502.3.2	Access aisle is 10' wide x 16' deep			No X	N/A
1.14	Level Surface	Are the accessible parking spaces and access aisles level with no slope greater than 1:48 in all directions? (This means a curb ramp cannot project into the access aisle.) 11B-502.4			Yes X		N/A
1.15	Surface	Are access aisles stable, firm, and slip resistant and clear of the vehicular way? 11B-302, 11B-502.3.4			Yes X		N/A
1.16	Access Aisle and Accessible Route	Does each access aisle connect directly to an accessible route of travel, and on the shortest accessible route? (Use Form 3 - Exterior Routes of Travel)			1	No	N/A
1.17	Parking Signs	Does each accessible parking space have a reflectorized sign visible from each stall showing the ISA? 11B-502.6			Yes		N/A
1.18	Parking Signs	Do van accessible spaces have a sign stating "Van Accessible" below the ISA and do both car and van have additional language or an additional sign below the ISA stating "Minimum fine \$250" and is it minimum 60" minimum AFF or ground? 11B-502.6, 11B-502.6.2			Yes X	No	N/A
1.19		Is there a minimum 36" square ISA painted on the pavement at the rear of the stall, centered a maximum of 6" from the centerline of the parking space and aligned with the end of the parking space length? 11B-502.6.4.1, 11B-502.6.4.2			Yes	No	
1.20		Is the access aisle marked with a blue painted borderline around the perimeter and marked with hatched lines a maximum of 36' OC in a color contrasting with the aisle surface and are the words "NO PARKING" provided in each access aisle, painted in white, 12" high letters? 11B-502.3.3	No Parking is missing from access aisle		Yes	No X	

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PARKING			Survey Form 1
Space/Room	Item	Floor	Project
Item Name: PK1	No.:	No.: 1	No.: N/A

Item No	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments		Chec	:k
1.21	Tow-away Sign	Is there a tow-away sign posted in a conspicuous place at each entrance to off-street parking lot, or immediately adjacent to and visible from each accessible stall? 11B-502.8	None observed at time of inspection		Yes	X	N/A
1.22		Do accessible spaces and their access aisles have a vertical clearance of at least 98"? 11B-502.5			Yes	No	N/A
	Spaces - Vertical	Does one vehicular access route to and from van accessible spaces have a vertical clearance of at least 98"? (Van accessible spaces may be grouped on one level of a parking structure.) 11B-502.5				No	N/A
1.24		If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes	No	N/A

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



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Access Compliance Facility Survey Checklist for State Leased Facilities

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EXTERIOR ROUTES OF TRAVEL (On-site Only)

Survey Form 3B

Space/Room Item Name: ER #2 ID No.: Floor No.: 1

Project No.: N/A

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments		Che	ck
3.11B	Running Slope	Where the slope is greater than 1:20, does it comply with the requirements for ramps? (Use Form 7 - Ramps) 11B-402.2, 11B-405	ourvey comments		Yes		X
	Changes in Level	When walkway levels change, is the vertical distance between them less than 1/4 inch? OR Are changes in level between 1/4 inch and 1/2 inch beveled with a slope no greater than 1:2? 11B-303.2, 11B-303.3			Yes		X
3.13B	Changes in Level	Are curb ramps, ramps, or elevators used for changes in level greater than 1/2 inch? (Lifts may only be used in certain limited situations) 11B-303.4				No	N/A
3.14B	Changes in Level	Are curb ramps, ramps, or elevators compliant? (Use Form 4 - Curb Ramps; Form 7 - Ramps; or Form 13 - Elevators) 11B-405, 11B-406, 11B-407			Yes		N/A
	Surface	Are accessible route surfaces stable, firm and slip- resistant? 11B-302.1			Yes X		N/A
3.16B	Grates	Is the smaller dimension of a grate opening no more than 1/2 inch, and are long dimensions of rectangular gaps placed perpendicular to the usual direction of travel? 11B-302.3			Yes	No	X
3.17B	Abrupt Changes in Level >4"	Is the site free of abrupt changes in level adjacent to pedestrian areas exceeding 4" vertical except (1) between a walk or sidewalk and an adjacent street or driveway, or (2) where a 6" high warning curb or 42" high guard is provided to warn of a potential drop off? 11B-303.5	Where walk leads to stairs from main site there is a change in elevation of approximately 14- 1/2" above flowline of gutter		1	No X	N/A
	Abrupt Changes in Level >30"	Is the site free of abrupt changes in level adjacent to pedestrian areas exceeding 30" vertical except were a 42" high guard is provided to prevent persons from falling off the open edge? See 1013.2 for exceptions.			Yes X		N/A
	Entrance S <mark>igns</mark>	Are signs including the International Symbol of Accessibility at primary public entrances and at every major junction where the accessible route of travel diverges from the regular circulation path compliant? (Use Form 19 - Signage) 11B-216.6			Yes	No X	N/A
	Directions to Accessible Entrance	When not all entrances are accessible, is there directional signage indicating the accessible route to an accessible entrance?			Yes	No X	
	Hazardous Vehicular Areas - Detectable Warnings	If a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, is the boundary between the areas defined by a continuous detectable warning at least 36" wide complying with 11B-705.1? (Use Form 21 - Hazards)11B-705.1.2.5			Yes	No X	

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EXTERIOR ROUTES OF TRAVEL (On-site Only)

Space/Room

Item Name: ER #2

ID

No.:

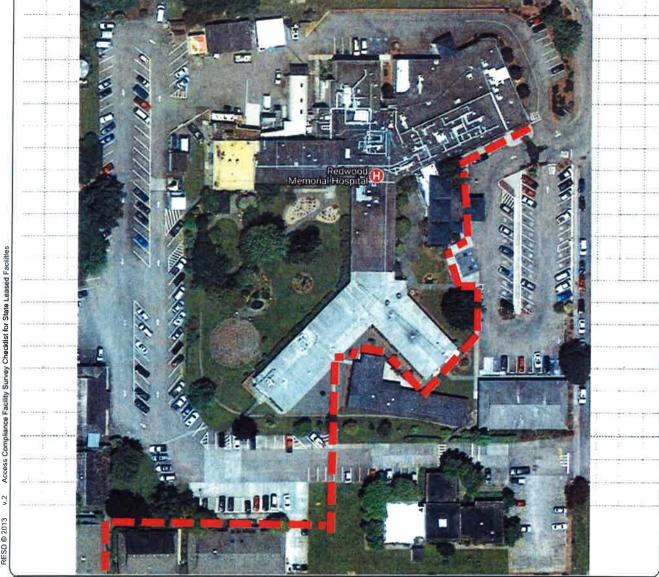
Floor No.: 1 Project No.: N/A

Survey Form 3B

	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	C	Chec	k
3.22B	Other	"No" field and provide that information below.	Non compliant stairs, stair handrails and stair landings and ramp at entry of office		Yes	No	N/A

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



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RAMPS			Survey Form 7
Space/Room	Item	Floor	Project
Item Name:	No.:	No:	No.:

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments		Che	:k
7.1	Ramps	Does each part of an accessible route with a slope greater than 1:20 comply with the requirements below and is the ramp permanently installed? (For curb ramps use Form 4 - Curb Ramps) 11B-405.1			100000	No	N/A
7.2	Slope	Is the slope of the euro ramp the least possible slope but in no case more than 1:12 and the cross slope no greater than 1:48? 11B-405.2, 11B-405.3	A portion of the ramp is 9.0%			No X	N//
7.3	Maximum Rise	Is the rise for any continuous run a maximum of 30" high? 411B-405.6			Yes		N/A
7.4	Cross Slope	Is the cross slope of the ramp surface no greater than 1:48%? 11B-405.3			Yes		N/A
7.5	Surface	Is the ramp surface stable, firm and slip-resistant? 11B-302.1			Yes		N/A
7. <mark>6</mark>	Clear Width	Is the clear width of the ramp at least 48" (handrails may project into the required width a distance of 3-1/2" maximum from each side)? 11B-405.5	Ramp is 43-1/4" wide			X	N/A
7.7	Landings	Is there a level landing (1:48 max.) at the top and bottom of each ramp and each ramp run? 11B-405.7	A portion of the top landing is 3.6%		Yes X		N/A
7.8	Top Landing	Is each top landing at least 60" x 60"? 11B-405.7.2.1, 11B-405.7.3			Yes		N/A
7.9	Bottom Landing	Where the ramp changes direction, is there a bottom landing of at least 72" x 60" (72" minimum in the direction of downward travel from the upper ramp run)? 11B-405.7.4			Yes X		N/A
7.10	Bottom Landing	Where the ramp does not change direction, is there a bottom landing at least 72" long and as wide as the ramp? 11B-403.7.3.1			Yes	Nio	N/A X
	Intermediate Landing	Where there is an intermediate landing, and the ramp changes direction, is the landing at least 60" x 72" in the direction of downward travel from the upper ramp run? 11B-405.7.4			Yes	No	N/A X
- 1	Landing	Where there is an intermediate landing, and the ramp does not change direction, is the landing at least 60" long and as wide as the ramp? 11B-405.7, Figure 11B-405.7			Yes	No	N/A X
	Doors	front of the door comply with the maneuvering space requirements for doors? Does the door, when fully	Top landing provides 34" clear to the strike side of the door.		Yes	X	

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Surveyor Initials SM

RAMPS			Survey Form 7
Space/Room	Item	Floor	Project
Item Name:	No.:	No.: 1	No.: N/A

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments		Chec	:k
7.14	Edge Protection	If a ramp or landing has a drop off, does it have a minimum 2" curb, wheel guide, a wall, or fence to prevent people from falling off continuous and uninterrupted along the length of the ramp? Is there a barrier that prevents the passage of a 4" diameter sphere, where any portion of the sphere is within 4" of the finish floor or ground? 11B-405.9.2		Commission	Yes X	No	
7.15	Drainage	Are outside ramps and their landings designed so that water will not accumulate on walking surfaces? 11B-405.10			Yes X		
7.16	Handrails	If the ramp rises more than 6" or is longer than 72", does it have a handrail on each side? (Handrails are not required on curb ramps or adjacent to fixed seating in assembly areas.) 11B-405.8			Yes X		i
7.17	Handraits	On dogleg or switchback ramps, is the inside handrail continuous? 11B-505.3			Yes	No X	
7.18	Gripping Surface	Are the gripping surfaces continuous? 11B-505.6			Yes	No	
7.19	Mounting	Are handrails fixed so that they do not rotate within their fittings? 11B-505.9			Yes		
7.20	Height	Is the top of the handrail between 34" and 38" above the ramp surface? 11B-505.4	-		Yes X	No	
	Handrail Extension	At ends of handrails, are there at least 12" of handrail, parallel to the floor or ground surface, extending beyond the top and bottom of the ramp segment? 11B-505.10.1	Handrail along wall does not provide extension at bottom of ramp		Yes		
	Ends of Handrails	Are the ends of handrails rounded or returned smoothly to the floor, wall, or post? 11B-505.10.1			Yes X	No □	1
	Ends of Handrails	Diameter: For circular handrails, is the outside diameter of the handrail between 1-1/4" and 2" in cross-sectional nominal dimension? OR For non-circular handrails. Is the perimeter 4" minimum and 6 ¼" maximum and the cross-section 2 ¼" maximum? 11B-505.7			Yes	No	1
7.24	Clearance	Is the clear space between handrails and walls 1-1/2" minimum? 11B-505.5			Yes		1
	Clearance in Recess	If a handrail is located in a recess, is the recess no more than 3" deep extending at least 18" above the top of the rail? 11B-505.5	~ / /	11	Yes		_
7.26 H	Hazards	Are handrail edges free of sharp or abrasive elements"? 11B-505.8			Yes X		

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RAMPS			Survey Form 7
Space/Room	Item	Floor	Project
Item Name:	No.:	No.: 1	No.: N/A

	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	(Check	
7.27	Other	If you have identified any other related barriers that	Ledge is located		Yes	No	N/A
		were not covered by this survey form, check the "No" field and provide that information below.	below the handrail along the wall.			X	

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



RESD @ 2013

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BUILDING ENTRANCES AND EXITS

Survey Form 10

Space/Room

Item Name: Main Eentrance

Item No.: EN1 Floor No.: 1 Project No.: N/A

Item No.	Specific Item	Technical Req ADA Standard				As-built Dimensions or Survey Comments	Lessor/Architect Comments	'	Che	2k
10.1	Entrances	Is there at lea	st one a	cessible entrand	ce connected	Carvey Comments		Yes	No	_ N
	Serving Site	by an accessi	ble route	to each type of	existing site				X	
	Arrival Points	accessible pa	rking and or sidew vel)	c transportation d passenger load alks)? (Use Forr	ling zones, and				•	
10.2	Entrance Sign			ances identified	by an ISA?			Yes	No	-
		11B-216.6							X	
10.3	Directional Sign		1B-216.6				Yes	No	1	
10.4	Doors	there at least of requirements I	At each accessible entrance to a building or facility, is there at least one accessible door complying with the equirements below? 1B-206.4, 11B-404 When the door is open 90 degrees, is there a clear					No		
10.5	Clear Door Opening	opening width face of the doo (No projections	at least or and the s lower t	90 degrees, is t 32" measured be e doorstop on th han 34" AFF and 34" and 80" AFF	etween the e latch side? I no more than			Yes X	No	
	Door Maneuvering Space	have maneuve	ring spa	atic or power as ce relative to the CBC Table 11B-	direction of			Yes No		
		Approach	Side	Perpendicular to Door	Parallel to Door (beyond latch side unless noted)					
		Front	Pull	60"	18"****					
- 1		Front	Push	48"	0"*					
		Hinge	Pull	60"	36"					
		Hinge	Push	44"** 60"****	22"***					
		Latch Latch	Pull Push	44"***	24"					
	2	* Add 12" i ** Add 4" if *** Beyond I **** Add 4" if ***** Add 6" at	f closer a closer ar linge sid closer is exterior	and latch are production of the provided. side of exterior of the provided.	vided. ided.					
10 -		11B-404.2.4 Fi			,					12.0
	Maneuvering Space	maneuvering s _l 11B-404.2.4.4	pace?	and clear within t				Yes	No	
10.8				all doors except		Door stop needs to		Yes		
		the push side to	allow the	oth, uninterruptene door to be open out creating a tra	ened by a	be removed.			X	C

Date June 27, 2018

Surveyor Initials SM

BUILDING ENTRANCES AND EXITS

Space/Room

Item Name: Main Entrance

Item No.: EN1 Floor No.: 1

Project No.: N/A

Survey Form 10

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments		Che	ck
10.9	Door Threshold	Are the thresholds at doorways no higher than 1/2"? Are changes in level between 1/4" and 1/2" beveled at 1:2 or less? 11B-404.2.5, 11B-303.2, 11B-303.3					N/A
10.10	Door Hardware	Are all handles, locks, and latches or other operative devices operable with one hand and not require tight grasping, pinching, or twisting of the wrist? Is the operable part of the hardware 34" minimum and 44" maximum AFF? 11B-309.4, 11B-404.2.7		ía.			N/A
10.11	Door Operating Effort	Is the force required to operate a door no greater than 5 lbs? (Fire doors may have up to 15 lbs to achieve positive latching). 11B-309.4, 11B-404.2.9				No	N/A
	Other Door Requirements	Does the entrance door comply with all applicable requirements of Survey Form 11 - Doors and Gates? If not, check the "No" field and enter all noncomplying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Form 11 for this entrance.			l	No	N/A
10.13	Tactile Exit Signs	At each grade level exterior exit door is there a tactile/Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door? 1011.4 Item 1	No tactile signs provided.		ı	No X	N/A
	Signs	At each exit door leading to a grade-level exterior exit by means of a stairway or ramp, is there a tactile/Braille exit sign with the words "EXIT STAIRS DOWN (or UP)" or "EXIT RAMP DOWN (or UP)" mounted on the wall adjacent to the latch side of the door? 1011.4 Item 2	Exit at back door needs "EXIT STAIR DOWN" and main entry need "EXIT RAMP DOWN".		1	No X	N/A
	Signs	At each exit door that leads to a grade-level exterior exit by means of an exit enclosure that does not utilize a stair or ramp, or by means of an exit passageway, is there a tactile/Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door? 1011.4 Item 3 & 4, 11B-216.4.1	,			No	N/A X
	Signs	Is there directional signage posted at all inaccessible exits indicating the direction to the nearest accessible exit? The sign must be located so that the route does not have to be retraced, and must comply with the requirements for visual signs. 1007.10, 11B-216.6	Rear Exit door needs directional signage.			No X	N/A □
0.17		If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes	No X	N/A

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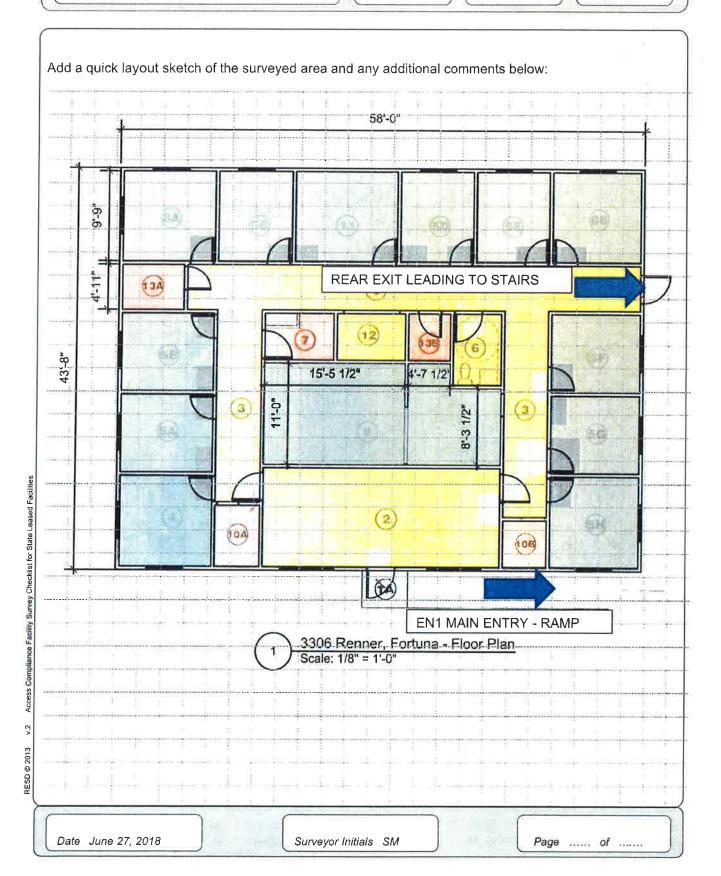
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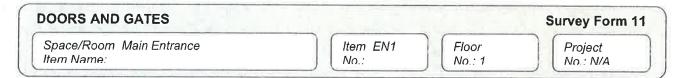
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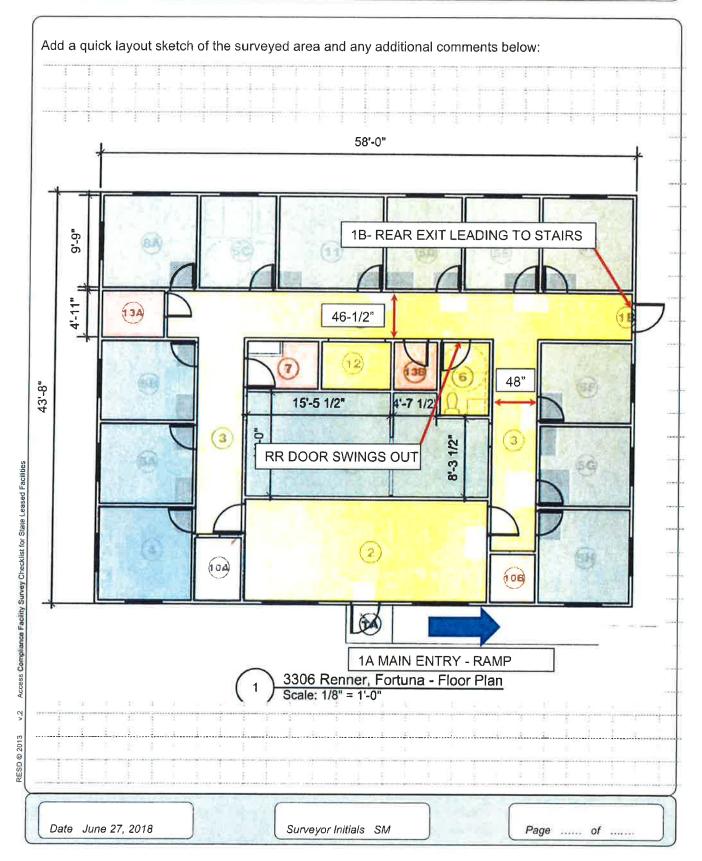
Access Compliance Facility Survey Checklist for State Leased Facilities

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BUILDING ENTRANCES AND EXITS Space/Room Item Name: Main Entrance Survey Form 10 Project No.: EN1 Project No.: N/A







BUILDING LOBBIES AND CORRIDOR	S (Interior Accessible	Route)	Survey Form 12A
Space/Room	Item	Floor	Project
Item Name:	No:	No.: 1	No.: N/A

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments		Ched	:k
12.26A	Changes in Level	Are ramps or elevators used for changes in level greater than 1/2"? (Platform lifts may only be used in certain limited situations.) 11B-303.4	\ -		Yes	No	N/A X
12.27A	Protruding Objects	If objects mounted to the wall have leading edges between 27 and 80" from the floor, do they project less than 4" into the circulation path? (Wall mounted objects with leading edges at or below 27" may project any amount so long as the required clear width of an accessible route is not reduced.) If a guardrail or barrier is provided, is it maximum 27"AFF? 11B-307.2, 11B-307.3, 11B-307.4			Yes	No	N/A X
12.28A	Head room	Is there at least 80" clear head room within the pedestrian circulation area, including the accessible route of travel? 11B-307.4			Yes	No	N/A
12.29A	Alarms	If emergency warning systems are provided, do they include both audible alarms and visual alarms complying with Survey Form 20 - Alarms? 907.5.2.1 (Audible), 907.5.2.3 (Visible), 11B-215				No X	N/A
12.30A	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes	No	N/A X

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Date June 27, 2018

Surveyor Initials SM

TOILET FACILITIES

Item Name:

Space/Room Public Use Restroom

Item TR1 No.: Floor No.: 1 Project No.: N/A

Survey Form 16

Item No.	Specific Item	ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments		Che	ck
16.1	Toilet Rooms	If toilet rooms are provided, does each public and common use toilet room comply with the requirements below? (A common use toilet room is used for a restricted group of people such as occupants of a building or employees of a company.) 11B-213.2, 11B-603.2					N/A
16.2	Gender Separate Toilet Rooms	Where separate facilities are provided for persons of each sex, are these facilities accessible? 11B-213.2			Yes	No	X
16.3	Rooms	Where unisex facilities are provided are these facilities accessible? 11B-213.2 Is the toilet room located on an accessible route of				X	
10.4	Route of Travel	travel? 4.11B-202.4			X		N/A
16.5	Fixtures	If provided, are each of the following accessible fixtures and controls located on an accessible route within the toilet room? - Water closet (WC) - Lavatory - Urinal - Controls, Dispensers, and Mirrors 11B-213, 11B-603.2					N/A
16.6	Entry Doors	below?	Door does not provide 60" clearance on pull side.			-	N/A
16.7	Clear Door Opening	When the door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the doorstop on the latch side? 11B-404.2.3				No	N/A
16.8	Door Swing	Does the door swing <u>not</u> intrude into the clear floor space at any fixture? Other than the door to the accessible water closet compartment, a door in any position, may encroach into the turning space by 12" maximum. 11B-603.2.3					N/A
16.9	Door Hardware	Are all handles, locks, and latches or other operative devices operable with one hand? 11B-404.2.7, 11B-309.4			Yes		N/A
16.10	Door Operating Effort	Is the force required to operate a door no greater than 5 lbs? (Fire doors may have up to 15 lbs to achieve positive latching). 11B-404.2.9			Yes X		

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TOILET FACILITIES			Survey Form 16
Space/Room	Item	Floor	Project
Item Name:	No.:	No.: 1	No.: N/A

Item No.	Specific Item	Technical Req ADA Standard				As-built Dimensions or Survey Comments	Lessor/Architect Comments	C	hec	k
16.11	Door Maneuvering Space	does it have n	naneuver	atic or power as ng space relativ s shown in CBC	e to the	Door does not provide 60" clearance on pull side.		Yes	No X	
		Approach	Side	Perpendicular to Door	Parallel to Door (beyond latch side unless noted)	_				
		Front	Pull	60"	18"****	1				
		Front	Push	48"	0"*					
		Hinge	Pull	60"	36"					
		Hinge	Push	44"**	22"***	1				
		Latch	Pull	60"****	24"					
		Latch	Push	44"****	24"	1				
		** Add 4" if *** Beyond I **** Add 4" if	closer ar hinge side closer is	and latch are production of the province of the provided. Side of exterior	rided.					
		11B-404.2.4, 1	1B-404.2	2.4.3						
16.12	Other Door			ith all applicable	8	Closing speed is 3		Yes	Nο	_
	Requirements	Gates? If not, check th complying item the right of this	e "No" fie numbers box). Th for this ii	Form 11 - Door Id and enter all s in the commer is will eliminate nterior accessibl	non- at field (to the need to	seconds			X	į
16.13	Identification			to a men's toile	et room	Circle is not 12" for		Yes	No	_
	Symbols	identified by ar edges 12" long identified by a diameter? (Uni	equilate, and is e circle, 1/4 sex facilit with a 1/4 and withi	ral triangle 1/4" ach women's to ach women's to "thick and 12" i ies shall be ider to the circle.)	thick with ilet room n	unisex facility			X	
	Identification Symbols	Is the geometri at a height of 5 and is the symb	c symbol 8" minimu ool's colo	centered on the um and 60" max r and contrast di nd contrast of th	imum AFF istinctly			Yes X	No	N
	Room/Space Identification Signs		with the i	tile room identif equirements be 1B-703.6				Yes I		N
6.16	Gender		dicated o	n the sign by ra	ised			Yes I		N >
- 1-	Pictogram	Is there a genderabove the raise	er pictogr d letters	am provided dir	ectly			Yes 1		N
6.17		11B-703.6.1, 11	B-703.6.	3			1			

TOILET FACILITIES			Survey Form 16
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Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	t Check			
16.19 Mounting Location (Visual/Tactile Signs)		Are tactile signs mounted on the wall adjacent to the latch side of the door at 48" minimum AFF measured from the baseline of the lowest Braille and 60" maximum AFF measured from the baseline of the highest line of raised characters? (If there is no wall space at the latch side of a single door or at the right side of double doors, is the sign located on the nearest adjacent wall?) 11B-703.4.1, 11B-703.4.2			1/1000		o N/	
16.20	Approach (Visual/Tactile Signs)	Is there a clear floor space of 18"min x 18"min centered on the tactile characters, beyond the arc of any door swing? 11B-703.4.2					N/	
16.21	Tactile and Braille Characters (Visual/Tactile Signs)	Are the characters on tactile signs accompanied by Grade 2 Braille? Is the Braille placed a min. of 3/8" and a max. of 1/2" below the tactile characters, flush left or centered? If the tactile text is multi-lined, is all Braille placed together below all lines of tactile text? Are the dots within each Braille cell 1/10" o.c., domed or rounded shape, and per Table 11B-703.3.1?					N//	
16.22	Character Size (Visual/Tactile Signs)	Are the raised characters on tactile signs between 5/8" and 2" high, uppercase letter "O" 60% minimum and 110% maximum of the height of uppercase letter "I", stroke thickness of uppercase letter "I shall be 15% maximum of the height of the character and raised at least 1/32"? 11B-703.2.1, 11B-703.2.4, 11B-703.2.5, 11B-703.2.6				No.	D N/.	
16.23	Upper Case	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 118-703.2.2, 118-703.2.3			Yes		N//	
16.24	Contrast	Do the characters on signs contrast with their background (light-on-dark or dark-on-light) and do the signs have a non-glare finish? 11B-703.5.1, 11B-703.6.2, 11B-703.7.1			Yes		N/A	
	Other Identification Signage Requirements	Does the sign comply with all applicable requirements of Survey Form 19 - Signage? If not, check the "No" field and enter all noncomplying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Form 11 for this entrance.	H.		Yes X	_	N/A	
16.26	Floor Surface	Is the surface of the toilet room stable, firm, and slip resistant? 11B-302, 11B-302.1					N/A	
	Maneuvering Space	Is there an unobstructed turning space (a 60" diameter circle or T-shaped space) in the toilet room? (The clear floor space of fixtures and controls, the accessible route of travel, and the turning space may overlap.). OLD CODE 11B-603.2, 11B-304 11B-604.3.1	Space not min 60" from wa		/es	No X	N/A	

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Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments		Che	ck
16.28	Maneuvering Space	Other than the door to the accessible WC compartment, no door, in any position, encroaches into this turning space for more than 12". 11B-603.2, 11B-304			Yes	No	X
16.29	Maneuvering Space	Is the waste bin located where it does <u>not</u> protrude into any required accessible route of travel, turning space, door swing, or any clear floor space of fixtures or dispensers? 11B-603.2, 11B-304	It is located within the water closet maneuvering space.	SIL T			N/A
16.30	Stall Door Width	In front entry stalls: When the stall door is open 90 degrees, is there a clear opening of at least 32" measured between the face of the door and the edge of the partition on the latch side? 11B-604.8.1.2, 11B-404			Yes	No	N/A X
16.31	Stall Door Width	In side entry stalls: When the stall door is open 90 degrees, is there a clear opening of at least 34" measured between the face of the door and the edge of the partition on the latch side? 11B-604.8.1.2 Exception			Yes	No	N/A X
16.32	Stall Door Hardware	Does the stall door have U-pulls on both sides and a locking mechanism operable with one hand without tight grasping, pinching, or twisting of the wrist? 11B-604.8.1.2, 11B-404.2.7			Yes		N/A X
16.33	Stall Door	Is the stall door self-closing? 11B-604.8.1.2			Yes	No	N/A X
	Approach Aisle to Stall	If the stall door swings out, is the aisle approaching the stall at least 60" wide? 4.17.5 /// 1115B.3.1 item 4.3			Yes	No	N/A X
16.35	Stall Width	Is the stall at least 60" wide? 11B-604.8.1.1, Fig 11B-604.8.1.1.2, 11B- 604.8.1.1.3			Yes	No	N/A X
	Stall Maneuvering Space	If the stall has a side entry stall door, is there a 60" by 60" clear floor space in front of the WC? 11B-604.8.1.1.1, 11B-604.8.1.1.2			Yes	No	N/A X
	Space	If the stall has an in-swinging side entry stall door, is there a 60" min wide by 56" min deep space for a wall-mounted WC, or a 60" min wide by 59" min deep space for floor-mounted WC? Figure 11B-604.8.1.1			Yes		N/A X
	Maneuvering	If the stall has an end entry stall door, is there at least a 60" wide by 48" deep clear floor space in front of the WC? 11B-604.8.1.1.3, Figure 11B-604.8.1.1.3			Yes		N/A X
	_ocation	If the stall has an end entry stall door, is the stall door located in front of the clear floor space - diagonal to the WC - with a maximum stile width of 4 inches? 11B-604.8.1.2, Fig. 11B-604.8.1.2					N/A X

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Date June 27, 2018

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ltem No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments		Che	ck
16.40		Is there a clear floor or ground space of 30" x 48" minimum beyond the arc of the door swing?(Other than the door to the accessible water closet compartment, a door, in any position, may encroach into the turning space by 12" maximum). 11B-603.2.1, 11B-603.2.3, 11B-305.3				No	N/A
16.41	Clear Floor Space – Individual use	Is there a clear floor or ground space 30" x 48" minimum beyond the arc of the door? (Doors may swing into the clear floor space or clearance required for any fixture). 11B-603.2.3 Exception 2, 11B-305.3					N/A
16.42	WC Location	Is the centerline of the WC 17" minimum to 18" maximum (17" minimum to 19" maximum for ambulatory accessible WC) from a wall or partition? 11B-604.2	Water closet centerline is 18-1/4"		Yes		N/A
16.43	WC Seat	Is the top of the WC seat between 17" and 19" AFF? 11B-604.4			Yes X		
16.44	WC Flush Controls	Are flush controls automatic or operable with one hand and located on the wide side of the WC where the clear floor space is provided and 44" maximum AFF? 11B-604.6, 11B-309					N/A
16.45	Toilet Paper	Is the toilet paper between 7" minimum and 9"	Dispenser is 7-1/2"		Yes	No	N/A
	Dispenser	maximum in front of the WC measured to the centerline of the dispenser and centered at least 19" minimum AFF below the grab bar? 11B-604.7, 11B-309.4, Fig 11B-604.7	from water closet, however it is 16" from AFF			X	
16.46	Toilet Paper Dispenser	Is the toilet paper dispenser mounted below the side grab bar? 11B-607.7, Figure 11B-604.7			Yes X	No	N/A
6.47	Toilet Paper Dispenser	Does the toilet paper dispenser allow continuous paper delivery? 11B-604.7			Yes X		
		Is the highest operable part of the seat cover dispenser no higher than 40 inches AFF? 11B-603.5	Seat cover is located above water closet and is 44" AFF	EWEIJ	Yes	No X	N/A
6.49		Is there a 42" side grab bar (24" minimum in front of the WC)and a 36" rear grab bar (12" minimum from CL of toilet to wall side) in the stall, 33 minimum and 36" maximum AFF measured to the top of the gripping surface? 11B-604.5.1, 11B-604.5.2, Figures 11B-604.5.1, 11B-604.5.2, 11B-609.4			Yes X	No	N/A
	Grab Bar Diameter	Is the outside diameter of the grab bar between 1-1/4" and 2" and 2" maximum for non-circular? 11B-609.2.1, 609.2.2			Yes X		N/A
6.51		s the space between the grab bar and the wall	Rear wall grab bar is 2-		Yes	No	N/A
	Clearance	exactly 1-1/2 inches? 11B-609.3	1/4" from grab bar to back wall				

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16.52	Grab Bar Clearance	Is any dispenser located so that it does <u>not</u> obstruct the use of the grab bar (e.g., no closer	Rear grab bar has toilet seat dispenser and soap dispenser located above		1776-0-2		N/A
		than 12" above and1-1/2" below the tangent point of the grab bar unless dispenser is recess, flush with wall and has no sharp edges)? 11B-609.3	grab bar with no clear floor	space		,= ,	
16.53	Hazards at Grab Bars	Are grab bars and adjacent walls free of sharp or abrasive elements? 11B-609.5			Yes		N/A
16.54	Side Grab Bar	Does the side grab bar extend at least 54" min beyond the rear wall while the other end is a maximum of 12" from the rear wall, with the front end positioned 24" min. in front of the WC? 11B-604.5.1, Figure 11B-604.5.1		1		No	N/A
16.55	Rear Grab Bar	Does the rear grab bar extend from the centerline of the WC 12" min. on one side and 24" min. on the other side?	Extends 33-3/4" from side wall to end of grab bar (18-3/4" if w.c. is	De Carrie	Yes	No X	N/A
		11B-604.5.2, Figure 11B-604.5.2	located 18" from side wall)				
16.56	Semi-Ambulant Stall	Where 6 or more toilet stalls (or combination of urinals and water closets) are provided, in addition to the 60" wide accessible stall, is at least one semi-ambulant stall 35"-37"wide with an outward swinging, self-closing door provided? 11B-213.3.1, 11B-604.8.2			Yes	No	N/A X
16.57	Semi-Ambulant Stall	Are there two side grab bars in the semi-ambulant stall, 42" in length, and located 12" maximum from the rear wall? 11B-604.8.2.3, 11B-604.5.1			Yes	No	X
16.58	Urinals	Where urinals are provided, does at least one comply with the requirements below? 11B-605			Yes	No	N/A X
	Urinal Rim Height	Does the urinal have an elongated rim projecting at least 13 1/2" from the wall and a maximum of 17" AFF? 11B-605.2, Figure 11-B-605.2			Yes	No	N/A X
	Clear Floor Space at Urinal	Is there a clear floor space at least 30" x 48" which allows a forward approach to the urinal? 11B-605.3, 11B-305			Yes	No	N/A X
	Screens at	If urinal screens are provided and they extend 24" or less, is there at least 30" between the two panels? 11B-305.5			Yes		N/A X
	Screens at Urinal	If urinal screens are provided and they extend more than 24", is there at least 36" between the two panels? 11B-305.7.1			Yes	No	N/A X
6.63		If lavatories are provided, does at least one lavatory meet the requirements below? 11B-213.3.4, 11B-606		Diction in the last		No X	N/A
	L <mark>avatory Rim</mark> Height	Is the lavatory rim or counter surface no higher than 34" AFF?	Height is 34-1/4"		Yes	No X	
		11B-606.3	ALI				

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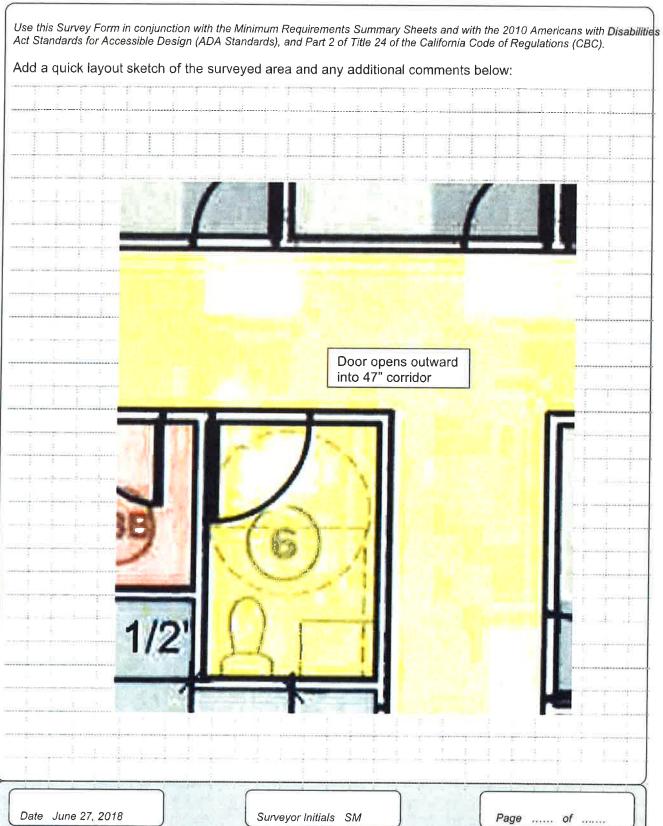
TOILET FACILITIES			Survey Form 16
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Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments		Ched	
16.65	Clear Floor space at Lavatory	Is there a clear floor space at least 30" x 48" in front of the lavatory allowing a forward approach? 11B-606.2, 11B-305			Yes X		N/A
16.66	Lavatory Knee Clearance	Is there space below the lavatory 27"high minimum AFF at a depth of 8" minimum increasing to 29" high minimum at the front edge of the counter or the front edge of the wall-mounted lavatory? Between 9" and 27" AFF, the knee clearance can be reduced at a rate of 1" in depth for each 6" in height. 11B-306.3.3 exception 1, 11B-306.3.4, Figure 11B-306.3.			Yes X		N/A
16.67	Lavatory Toe Clearance	Does the toe clearance extend 19" minimum and 25" maximum and is it 30" wide minimum? 11B-306.2	Lavatory should be 17" min./19" max.		Yes		N/A
16.68	Lavatory Wall Projection	Does the front edge of the lavatory project a maximum of 25" at 9" AFF? 11B-306.3.2	Lavatory should be 17" min./19" max.		Yes		N/A
16. <mark>69</mark>	Side Clearance at Lavatory	Is there a minimum of 18" from the centerline of the lavatory to the nearest sidewall or partition? 11B-606.6	17-5/8" from side wall			No X	N/A
16.70	Pipe Insulation at Lavatory	Are water supply and drainpipes insulated to protect against contact? 11B-606.5	One water supply line is not insulated		Yes	No X	N/A
16.71	Smooth Surfaces at Lavatory	Is the area below the lavatory free of sharp or abrasive surfaces? 11B-606.5			Yes X	No	N/A
16.72	Faucet Operation at Lavatory	Can the faucet be operated with one hand without tight grasping, pinching, or twisting of the wrist with 5 lbs. maximum to activate operable parts? 11B-606.4, 11B-309			Yes X		N/A
16.73	Faucet Operation at Lavatory	If the valve is self-closing, does it remain open for at least 10 seconds? 11B-606.4			Yes	No	N/A X
16.74	Mirrors	Where mirrors are provided, does at least one mirror have the bottom edge of the reflecting surface no higher than 40" AFF if located above sink or countertop? If not above sink or countertop, is the bottom edge of the reflecting surface no higher than 35" AFF? 11B-203.3.5, 11B-603.3			Yes X	No	
16.75	Coat Hook	Where a coat hook is provided in an accessible stall is it 48" maximum AFF? 11B-213.3.7, 11B-604.8.3, 11B-308	Coat hook exceeds 48" hig	h	Yes	No X	N/A
	Dispensers <mark>O</mark> perating <mark>Height</mark>	Is at least one of each dispenser type accessible	Paper towel control 51*		Yes	No X	
	Floor Space at Dispensers	Is there a clear floor space at least 30" x 48" in front of the dispenser allowing either a forward or a parallel approach to the dispenser? 11B-309.2, 11B-305			Yes X		N/A

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