



City of Newport Beach
Community Development
Building Division

ACCESSIBILITY CHECKLIST

FOR CITY - LEASED BUILDINGS AND FACILITIES

For Restaurant and Bar at: 1 Newport Pier

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Date: Nov 7, 2012
Project No.: 2012-001

ACCESSIBILITY CHECKLIST FOR CITY-LEASED BUILDINGS AND FACILITIES

The purpose of this accessibility checklist is to enable trained accessibility experts and design professionals to efficiently evaluate City-leased, rented, contracted, or sublet facilities for compliance with accessibility requirements of the Americans with Disabilities Act Standards for Accessible Design (ADA Standards) and the 2010 California Building Code (CBC). It is not intended to be an exhaustive list of all the accessibility problems that can occur at a facility; however, it is a list of common problems which may exist at such facilities. Therefore, any additional code deviations that are identified during a separate survey should be documented on additional sheets.

REQUIREMENTS FOR LEASES AND LEASE RENEWALS

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

Elements that were excluded from evaluation are, but not limited to, routes of travel from/to public transportation, routes of travel from/to the public right-of-way, parking, passenger drop-off and loading zones, walks and sidewalks, curb ramps and ramps.

Elements to be evaluated include, but are not limited to, entrances and exits, horizontal/vertical access, lobbies, elevators, platform (wheelchair) lifts, doors and gates, toilet rooms, signage, counters, waiting and seating areas, public telephones, drinking fountains, alarms, assistive listening systems, and access to and through all rooms and spaces which serve the Primary Area.

If the Primary Area or public and common use areas serving the Primary Area are located on a level other than the ground floor level, an accessible elevator must provide access to that level.

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

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

The City of Newport Beach is a public entity and shall comply with Title II of the ADA. Exceptions to the code for existing buildings are not permitted. Where CBC requirements conflict with ADA requirements, the most stringent requirement shall take precedence.

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

SURVEY INSTRUCTIONS

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

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

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

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

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

Step 1: Identify the Type of Facility or Building Use

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

Step 2: Determine Minimum Requirements

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

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

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

Step 3: Copy and Assemble the Survey Forms

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

Lobbies and Corridors. Where forms are cross-referenced, a copy of the form will be needed for reference.

In some multi-story buildings, certain accessible elements may be duplicated, and a "shorthand" method of surveying these elements can be developed. For instance, accessible drinking fountains may be installed in the same location in a corridor on the first through the tenth floor of a ten-story building. It may be sufficient to use only one form (Form 5 - Drinking Fountains) to assess compliance in detail for a typical drinking fountain on the first floor, and then note that each drinking fountain on the second through the tenth floor is the same. All elevators are required to be accessible, but where there are three elevators in a bank, all three elevators may be the same. A single form (Form 13 - Elevators) to survey all three elevators in the same bank may be sufficient.

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

Step 4: Survey

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

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

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

Technical Requirements Survey Forms

- Form 1: ~~[Parking](#)~~
- Form 2: ~~[Passenger Loading Zones](#)~~
- Form 3A: ~~[Exterior Routes of Travel, Public Rights-of-Way](#) (ROW)~~
- Form 3B: ~~[Exterior Routes of Travel, On-Site](#) (OS)~~
- Form 4: ~~[Curb Ramps](#)~~
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- Form 6: ~~[Telephones](#)~~
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- Form 8: ~~[Stairs](#)~~
- Form 9: ~~[Platform Lifts](#)~~
- Form 10: ~~[Building Entrances and Exits](#)~~
- Form 11: ~~[Doors and Gates](#)~~
- Form 12A: ~~[Building Lobbies and Corridors](#) (Interior Accessible Route)~~
- Form 12B: ~~[City Agency Lobbies and Reception Areas](#)~~
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- Form 17: ~~[Shower Facility](#)~~
- Form 18: Reserved
- Form 19: ~~[Signage](#)~~
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GENERAL FACILITY AND SURVEY INFORMATION

Data Sheet

Facility

Name: Newport Pier Grill and Sushi Bar

City

Project No.: 2012-001

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

a.	Facility Name	Newport Pier Grill and Sushi Bar										
b.	Facility Address (No., Street)	1 Newport Pier										
c.	Facility Address (City, Zip)	Newport Beach, CA 92663										
d.	Landlord Contact Info	Lauren Wooding										
e.	City's latest Plan Check No.	1926-2008										
f.	City Project Planner Contact Info											
g.	Number of On-site Parking Stalls	Not Reviewed (NR)										
h.	Leased Space Square Footage	3,468 square feet total building										
i.	No. of Stories and Size of Each (Leased Space only)	2,120 square feet first floor 1,348 square feet second floor										
j.	Date of Construction (First Certificate of Occupancy)	December 6, 1994 for a CofO to Fisherman's Restaurant with 4169 sf total 55 occupant load 1 st flr / 34 OL 2 nd flr & 72 OL Deck (Best found record)										
k.	Date(s) and Type(s) of Previous Alteration(s)	Tenant Improvement 2008										
l.	Circle or Mark Type of Lease	New Lease X	Lease Renewal	Purchase Option	Other (specify)							
m.	Tenant Contact Info (Department/Agency)	Not Available at the time of survey.										
n.	Suite No(s) and Size of Each (SF)	NA										
o.	Name of Surveyor and Date of Survey	Name: Daniel Kennedy			Date: Nov 7, 2012							
p.	Surveyor Contact Info	Principal Civil Engineer, 949 644-3279										
q.	Surveyor Qualification and License No.	CASp #: 198	ICC Cert. #	Architect # C 25762	Other (specify)							
r.	Signature of Surveyor and Date	Signature:			Date:							
s.	Attached Summary Sheets (Circle or Mark)	X	X	X	(D)	(E)	(F1)	(F2)	(G)	(H)	(I)	(J)

Additional Comments:

PARKING**Summary Sheet A**

Facility

Name: Newport Pier Grill and Sushi Bar

City

Project No.: 2012-001

Parking:

Where self parking is provided for employees or visitors, each parking area/lot or structure is required to have accessible parking spaces complying with the following table and with CBC Section 1129B.

Total parking in area/lot or structure	Required minimum number of accessible spaces (including van)
1 to 25	1
26 to 50	2
51 to 75	3
76 to 100	4
101 to 150	5
151 to 200	6
201 to 300	7
301 to 400	8
401 to 500	9
501 to 1000	2 percent of total
1001 and over	20 plus 1 for each 100 over 1000
At outpatient units and facilities	10 percent
At facilities specializing in treatment for persons with mobility impairments	20 percent

Note: Spaces required by the table need not be provided in the particular area/lot or structure. They may be provided at a different location if equivalent or greater accessibility, in terms of distance from an accessible entrance, user cost and convenience, is ensured.

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

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

ID	Name/location of parking lots surveyed (or key number on site plan)	Total parking in lot	Total accessible* provided	Total van accessible provided	Minimum required accessible*	Minimum required van accessible
PK1	Not Reviewed (NR)					
PK2	NR					
PK3	NR					
PK4	NR					
PK5	NR					

* Including van accessible spaces

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

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF1	Parking	0	SF4	Curb Ramps	0	SF5	Drinking Fountains	0
SF6	Telephones	0	SF7	Ramps	0	SF11	Doors and Gates	0
SF13	Elevators	0	SF21	Hazards	0	SF ..		

PASSENGER LOADING ZONES**Summary Sheet B***Facility*

Name: Newport Pier Grill and Sushi Bar

City

Project No.: 2012-001

Passenger Loading Zones

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

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

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

ID	Name/location of passenger loading zone surveyed (or key number on site plan)
PZ1	Not Reviewed (NR)
PZ2	NR
PZ3	NR

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

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF2	Passenger Loading	0	SF4	Curb Ramps	0	SF21	Hazards	0
SF ..			SF ..			SF ..		

EXTERIOR ROUTES OF TRAVEL

Summary Sheet C

Facility
Name: Newport Pier Grill and Sushi Bar

City
Project No.: 2012-001

Exterior Routes of Travel

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

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

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

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

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

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

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

ID	Name/location of routes of travel (or key number on site plan)		
	Between:	And:	3A or 3B
ER1	Not Reviewed (NR)		
ER2	NR		
ER3	NR		
ER4	NR		
ER5	NR		
ER6	NR		
ER7	NR		

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

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF3	Exterior Routes (A+B)	0	SF4	Curb Ramps	0	SF5	Drinking Fountains	0
SF6	Telephones	0	SF7	Ramps	0	SF8	Stairs	0
SF9	Platform Lifts	0	SF13	Elevators	0	SF19	Signage	0
SF21	Hazards	0	SF ..			SF		

ENTRANCES**Summary Sheet D**

Facility

Name: Newport Pier Grill and Sushi Bar

City

Project No.: 2012-001

Primary Entrances

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

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

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

ID	Name/location of entrances (or key number on site plan)
EN1	Door ID on plan check 1426-2008 as E1 – Main entrance door
EN1-1	Exterior Ramp at Door ID on plan check 1426-2008 as E1 – Main entrance door
EN2	Door ID on plan check 1426-2008 as E3 – Side exit door
EN3	Door ID on plan check 1426-2008 as E12 – Side exit door
EN4	Door ID on plan check 1426-2008 as E13 – Side exit door

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

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

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF3	Exterior Routes (A+B)	0	SF7	Ramps	1	SF8	Stairs	1
SF10	Entrances and Exits	1	SF11	Doors and Gates	1	SF13	Elevators	0
SF19	Signage	1	SF ..			SF ..		

INTERIOR ROUTES OF TRAVEL

Summary Sheet E

Facility
Name: Newport Pier Grill and Sushi Bar

City
Project No.: 2012-001

Interior Routes of Travel

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

If the primary area or any of its key facilities is located on a level other than the ground floor level, an accessible elevator must provide access to that level. Note that the use of platform lifts to provide accessibility is very limited. Common and public use stairways must be compliant. Stairs used solely for emergency egress must be surveyed and meet current California Building Code Doorways (including signage) leading to an emergency staircase must be fully accessible.

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

ID	Name/location of routes of travel (or key number on site plan)	On floor
IR1	Waiting Room indicated in plan check 1426-2008 as 101	1 st Flr
IR2	Main Stairs to Waiting Room 101 indicated in plan check 1426-2008	Both Flr
IR3	Interior Side Exit Stairs from adjacent to Storage room 203 indicated in plan check 1426-2008	Both Flr
IR4	Exterior Exit stairs at side of building	1 st Flr
IR5	Exterior stairs to Prep Area 110 indicated in plan check 1426-2008	1 st Flr
IR6	Corridor to Office indicated in plan check 1426-2008 as 205	2 nd Flr
IR7	Corridor to Mechanical room indicated in plan check 1426-2008 as 202	2 nd Flr
IR8	Exit Corridor adjacent to storage room 203 indicated in plan check 1426-2008	2 nd Flr

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

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF5	Drinking Fountains	0	SF6	Telephones	0	SF7	Ramps	0
SF8	Stairs	1	SF9	Platform Lifts	0	SF11	Doors and Gates	1
SF12	Lobbies and Corridors	1	SF13	Elevators	0	SF19	Signage	1
SF20	Alarms	1	SF ..			SF ..		

ROOMS AND SPACES (Small Number)**Summary Sheet F1**

Facility

Name: Newport Pier Grill and Sushi Bar

City

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

Rooms and Spaces (Small Number)

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

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

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

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

ID	Name/location/function of room or space (or key number on site plan)	Work area only. Indicate Yes or No	Room No.	On floor
RS1	Service Area	Yes	102	1 st Flr
RS2	Kitchen	Yes	106	1 st Flr
RS3	Locker	Yes	107	1 st Flr
RS4	Wash Area	Yes	108	1 st Flr
RS5	Storage	Yes	109	1 st Flr
RS6	Prep Area	Yes	110	1 st Flr
RS7	Walk-in Cooler/Freezer	Yes	111&112	1 st Flr
RS8	Mechanical room	Yes	202	2 nd Flr
RS9	Storage	Yes	203	2 nd Flr
RS10	Service Bar	Yes	204	2 nd Flr
RS11	Office	Yes	205	2 nd Flr
RS12	Waitress Station	Yes	206	2 nd Flr

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

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF5	Drinking Fountains	0	SF6	Telephones	0	SF7	Ramps	0
SF8	Stairs	0	SF9	Platform Lifts	0	SF11	Doors and Gates	1
SF14	Rooms and Spaces	1	SF19	Signage	1	SF20	Alarms	0

TOILET ROOMS

Summary Sheet G

Facility

Name: Newport Pier Grill and Sushi Bar

City

Project No.: 2012-001

Toilet Rooms

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

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

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

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

ID	Name/location/function of toilet room (or key number on site plan)	If not fully accessible, indicate distance to next accessible toilet room of same type.	Room No.	On floor
TR1	Women		113	1 st Flr
TR2	Men		114	1 st Flr
TR3				
TR4				
TR5				
TR6				

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

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF5	Drinking Fountains	0	SF11	Doors and Gates	1	SF16	Toilet Rooms	1
SF20	Alarms	1	SF ..			SF ..		

ASSEMBLY AREAS**Summary Sheet H**

Facility

Name: Newport Pier Grill and Sushi Bar

City

Project No.: 2012-001

Assembly Use Areas:

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

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

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

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

ID	Name/location/function of assembly area (or key number on site plan)	15A or 15B	Room No.	On floor
AA1	Dining as indicated on plan check 1426-2008	15A	103	1 st Flr
AA2	Snack Service as indicated on plan check 1426-2008	15A	104	1 st Flr
AA3	Dining as indicated on plan check 1426-2008	15A	201	2 nd Flr
AA4	2 nd floor Outdoor Patio and interior Dining as indicated on plan check 1426-2008	15A	207	2 nd Flr
AA5				
AA6				
AA7				
AA8				
AA9				
AA10				
AA11				
AA12				
AA13				
AA14				

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

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF5	Drinking Fountains	0	SF6	Telephones	0	SF7	Ramps	0
SF8	Stairs	1	SF9	Platform Lifts	0	SF10	Entrances and Exits	1
SF11	Doors and Gates	1	SF12	Lobbies and Corridors	1	SF15A	Large Assembly Areas	1
SF15B	Small Assembly Areas	1	SF19	Signage	1	SF20	Alarms	1

ALARMS**Summary Sheet I**

Facility

Name: Newport Pier Grill and Sushi Bar

City

Project No.: 2012-001

ALARM SYSTEMS

If fire, evacuation, or emergency warning systems are required or provided at a building or facility, then they must include both audible alarms and visual alarms complying with CBC Sections 907.5.2, 907.5.2.1, 907.5.2.2, 907.5.2.3 and 1114B.2.2.

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

ID	Name of building or facility (e.g., main building)	Part of building or facility (e.g., east wing)	On floor	Room No.
AL1	Newport Pier Grill and Sushi Bar	Dining	1 st Flr	103
AL2	Newport Pier Grill and Sushi Bar	Women	1 st Flr	113
AL3	Newport Pier Grill and Sushi Bar	Men	1 st Flr	114
AL4	Newport Pier Grill and Sushi Bar	Dining	2 nd Flr	201
AL5	Newport Pier Grill and Sushi Bar	Outdoor Patio Dining	2 nd Flr	207
AL6				
AL7				
AL8				

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

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF20	Alarms	1	SF			SF ..		

HAZARDS

Summary Sheet J

Facility

Name: Newport Pier Grill and Sushi Bar

City

Project No.: 2012-001

HAZARDS

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

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

ID	Specific Item	Type of hazard	Location(s) and as-built dimension(s)
HZ1	Head Room	Is there at least 80" clear head room within the pedestrian circulation area? 4.4.2 /// 1133B.8.6.2	Signage at 2 nd Flr exit corridor to side exit stairs is too low.
HZ2	Protruding Objects	If wall-mounted objects have leading edges between 27" and 80" from the floor, do they project less than 4" into the circulation path (objects with leading edges at or below 27" may project any amount)? If wall-mounted objects project into the circulation path, is the required clear width of the accessible route of travel maintained? 4.4.1 /// 1133B.8.6.1	NA
HZ3	Protruding Objects	Do free-standing objects mounted on posts with leading edges between 27" and 80" high (such as a sign or telephone) overhang 12" or less above the ground or finish floor? If free-standing objects mounted on posts project into the circulation path, is the required clear width of the accessible route of travel maintained? 4.4.1 /// 1133B.8.6.1	NA
HZ4	Changes in Level	When walkway levels change, is the vertical distance between them less than 1/4 inch? OR Are changes in level between 1/4 inch and 1/2 inch beveled with a slope no greater than 1:2? 4.5.2 /// 1124B.2	Change if floor elevation between Waiting 101 and Dining 103. Change if floor elevation at top of stairs and Dining 201.
HZ5			
HZ6			
HZ7			
HZ8			

RAMPS

Survey Form 7

Space/Room
Item Name: Main exterior entrance ramp

Item
No.: EN1-1

Floor
No.: 1st Flr

Project
No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
7.1	Ramps	Does each part of an accessible route with a slope greater than 5% comply with the requirements below and is the ramp permanently installed? (For curb ramps use Form 4 - Curb Ramps) 4.8.1 /// 1133B.5.1		See Sheet A3 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
7.2	Slope	Is the slope of the curb ramp the least possible slope but in no case more than 8.3% (1:12)? 4.8.2 /// 1133B.5.3	Ramp could have been project out further.	See Sheet A3 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
7.3	Maximum Rise	Is the rise for any continuous run a maximum of 30" high? 4.8.2 /// 1133B.5.4.1		See Sheet A3 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
7.4	Cross Slope	Is the cross slope of the ramp surface no greater than 2%? 4.8.6 /// 1133B.5.3.1		See Sheet A3 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
7.5	Surface	Is the ramp surface stable, firm and slip-resistant? 4.8.6; 4.5 /// 1124B.1	Needs slip-resistant material.	See Sheet A3 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
7.6	Clear Width	Is the clear width of the ramp at least 48" (handrails may project into the required width a distance of 4-1/2" maximum from each side)? 4.8.3 /// 1012.7, 1133B.5.2		See Sheet A3 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
7.7	Landings	Is there a level landing (2% max.) at the top and bottom of each ramp and each ramp run? 4.8.4 /// 1133B.5.4.1		See Sheet A3 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
7.8	Top Landing	Is each top landing at least 60" x 60"? 4.8.4 /// 1133B.5.4.2		See Sheet A3 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
7.9	Bottom Landing	Where the ramp changes direction, is there a bottom landing of at least 72" x 60"? 4.8.4 /// 1133B.5.4.2		See Sheet A3 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
7.10	Bottom Landing	Where the ramp does not change direction, is there a bottom landing at least 72" long and as wide as the ramp? 4.8.4 /// 1133B.5.4.2	Projections reduce provided width in two locations.	See Sheet A3 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
7.11	Intermediate Landing	Where there is an intermediate landing, and the ramp changes direction, is the landing at least 72" by 60"? 4.8.4 /// 1133B.5.4.6		See Sheet A3 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
7.12	Intermediate Landing	Where there is an intermediate landing, and the ramp does not change direction, is the landing at least 60" long and as wide as the ramp? 4.8.4 /// 1133B.5.4.7		See Sheet A3 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
7.13	Landings with Doors	If a doorway is located on a landing, does the area in front of the door comply with the maneuvering space requirements for doors? (Use Form 11 - Doors and Gates) 4.8.4 /// 1133B.5.4.3	42" minimum clearance beyond the door swing is not provided.	See Sheet A3 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
7.14	Edge Protection	If a ramp or landing has a drop off, does it have a minimum 2" curb, wheel guide, a wall, or fence to prevent people from falling off? 4.8.7 /// 1133B.5.4.9		See Sheet detail 9/A6 plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
7.15	Drainage	Are outside ramps and their approaches designed so that water will not accumulate on walking surfaces? 4.8.8 /// 1133B.5.8		See Sheet A3 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

City of Newport Beach 2012 Access Compliance Facility Survey Checklist for City Leased Facilities

Date Nov 7th 2012

Surveyor Initials DJK

RAMPS

Survey Form 7

Space/Room

Item Name: Main exterior entrance ramp

Item

No.: EN1-1

Floor

No.: 1st Flr

Project

No.: 2012-001

7.16	Handrails	If the ramp rises more than 6" or is longer than 72", does it have a handrail on <u>each</u> side? (Handrails are not required on curb ramps or adjacent to fixed seating in assembly areas.) 4.8.5 /// 1133B.5.5.1		See Sheet A3 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
7.17	Handrails	On dogleg or switchback ramps, is the inside handrail continuous? 4.8.5(1) /// 1133B.5.5.1		See Sheet A3 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
7.18	Gripping Surface	Are the gripping surfaces continuous? 4.8.5(4) /// 1133B.5.5.1	Architectural projections reduce gripping.	See Sheet A3 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
7.19	Mounting	Are handrails fixed so that they do not rotate within their fittings? 4.8.5(7) /// 1133B.5.5.1		See Sheet A3 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
7.20	Height	Is the top of the handrail between 34" and 38" above the ramp surface? 4.8.5(5) /// 1133B.5.5.1		See Sheet A3 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
7.21	Handrail Extension	At ends of handrails, are there at least 12" of handrail, parallel to the floor or ground surface, extending beyond the top and bottom of the ramp segment? 4.8.5(2) /// 1133B.5.5.1	Handrails do not continue in the direction of travel.	See Sheet A3 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
7.22	Ends of Handrails	Are the ends of handrails rounded or returned smoothly to the floor, wall, or post? 4.8.5(6) /// 1133B.5.5.1	Rounding begins and ends at the wrong locations	See Sheet A3 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
7.23	Ends of Handrails	Diameter: Is the diameter of the handrail between 1-1/4" and 1-1/2" in cross-sectional nominal dimension? OR Does the shape provide an equivalent gripping surface? (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable for purposes of this section). 4.26.2 /// 1133B.5.5.1		See Sheet A3 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
7.24	Clearance	Is the clear space between handrails and walls exactly 1-1/2"?" 4.26.2 /// 1133B.5.5.1	Exterior surface reduce clearance	See Sheet A3 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
7.25	Clearance in Recess	If a handrail is located in a recess, is the recess no more than 3" deep extending at least 18" above the top of the rail? 4.26.2 /// 1133B.5.5.1		See Sheet A3 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
7.26	Hazards	Are handrail edges free of sharp or abrasive elements and do they have edges with a minimum radius of 1/8"?" 4.26.4 /// 1133B.5.5.1		See Sheet A3 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
7.27	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

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

Date Nov 7th 2012

Surveyor Initials DJK

RAMPS

Survey Form 7

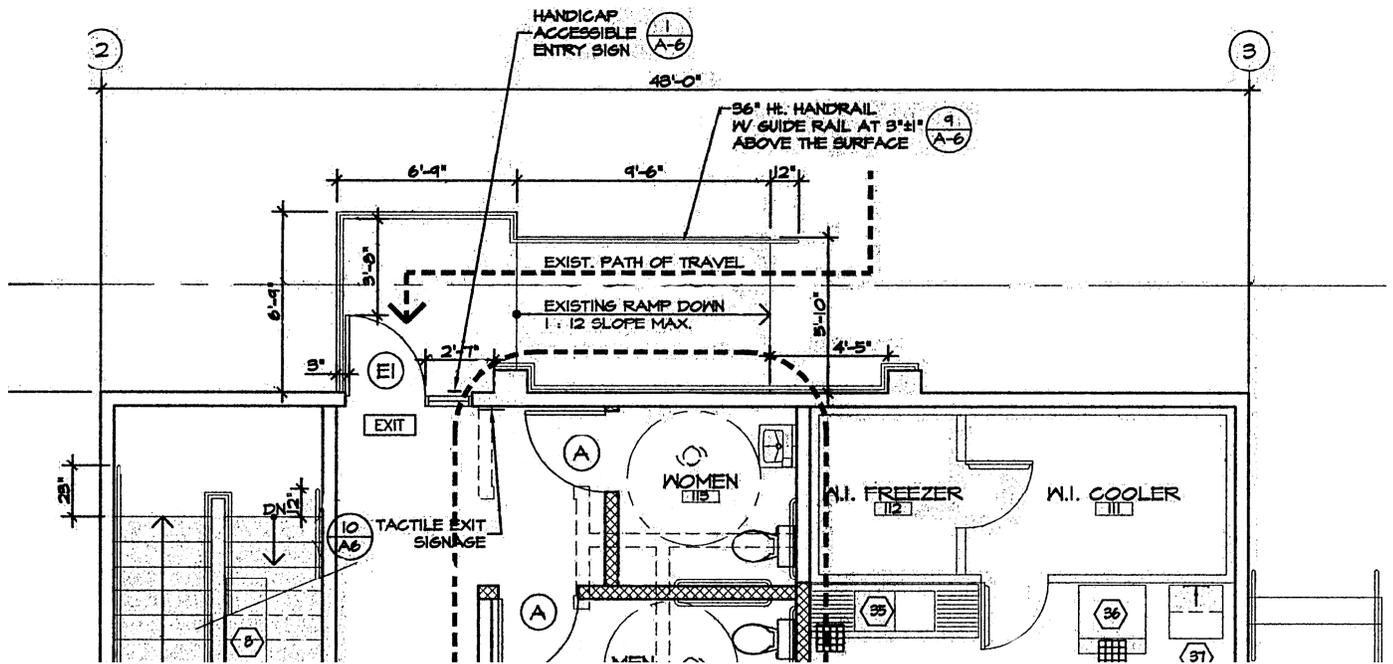
Space/Room
Item Name: Main exterior entrance ramp

Item
No.: EN1-1

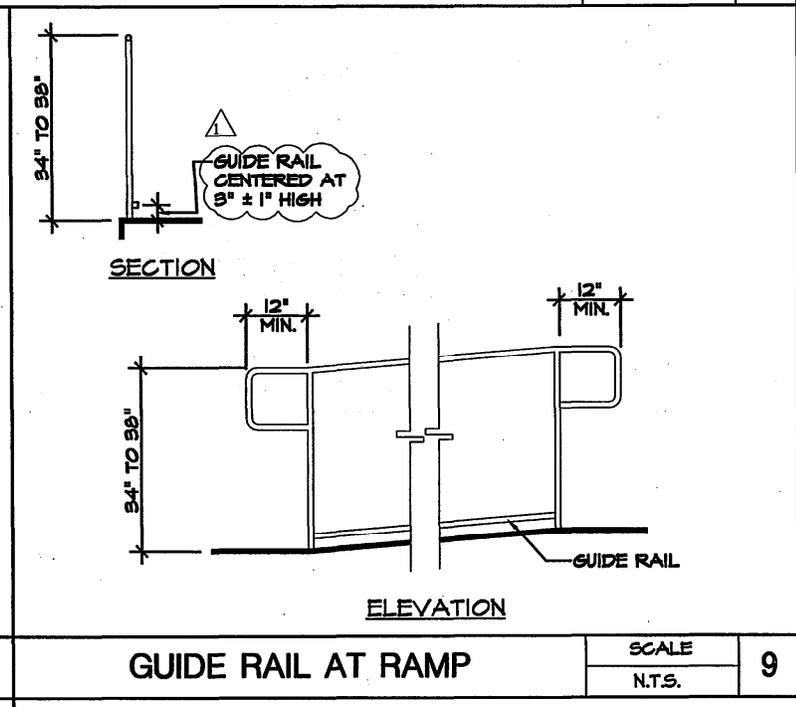
Floor
No.: 1st Flr

Project
No.: 2012-001

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



Partial Plan



Detail 9/A6

City of Newport Beach 2012 Access Compliance Facility Survey Checklist for City Leased Facilities

Date Nov 7th 2012

Surveyor Initials DJK

STAIRS

Survey Form 8

Space/Room
Item Name: Interior and Exterior Stairs

Item No.:
IR2-IR5

Floor No.:
1st Flr & 2nd Flr

Project
No.:2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
8.1	Stairs	Do public and common use interior and exterior stairs comply with the accessibility requirements below? 4.1.3(4) /// 1114B.1.1, 1133B.4		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
8.2	Risers/Treads	Are the risers closed? 4.9.2 /// 1133B.4.5.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
8.3	Risers/Treads	Are the treads uniform and at least 11" wide measured from riser to riser and are the risers all uniform and between 4" and 7" in height? 4.9.2 /// 1009.4, 1133B.4.5.1, 1133B.4.5.2	Treads are too small and Riser heights vary	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
8.4	Color Strip Interior Stairs	Is there a solid contrasting color stripe 2" wide parallel to and not more than 1" away from the nosing on the upper approach and the lower thread of the stairway? /// 1133B.4.4		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
8.5	Color Strip Exterior Stairs	Is there a solid contrasting color stripe 2" wide parallel to and not more than 1" away from the nosing on the upper approach and all threads of the stairway? /// 1133B.4.4		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
8.6	Nosings	Do stair nosings project no more than 1-1/4" past the face of the riser below? Is the transition from the nosing to the riser free of abrupt edges? (The 2007 CBC requires that stair nosings project no more than 1-1/4". The 2001, 1998 & 1995 CBC required that stair nosings project no more than 1-1/2". There is no requirement to retroactively alter existing nosing projections of 1-1/2" when constructed in compliance with the building code in effect at the time of original construction.) 4.9.3 /// 1009.4.5, 1133B.4.5.3		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
8.7	Continuous Handrails	Are there continuous handrails along both sides? 4.9.4(1) /// 1133B.4.1.1	Plan show handrail but several are removed	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
8.8	Handrails	On dogleg or switchback stairs, is the inside handrail continuous at landings? 4.9.4(1) /// 1133B.4.2.2 Exception 1	Missing handrails	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
8.9	Handrail Extensions	Do the handrails extend a min. of 12" beyond the top nosing and 12" plus the tread width, beyond the bottom nosing, and are the tops of handrails between 34" and 38" above the stair nosings? 4.9.4(5), (2) /// 1133B.4.2.1, 1133B.4.2.2	Missing handrails	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
8.10	Diameter and Clearance	Is the diameter of the handrail between 1-1/4" and 1-1/2" in cross-sectional nominal dimension or equivalent, and is the clear space between handrails and walls exactly 1-1/2"? 4.26.2 /// 1133B.4.2.5, 1133B.4.2.6		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
8.11	Stairway Width	Are stairways serving an area of rescue assistance at least 48" wide between handrails? 4.3.11.3 /// 1007.3, 1007.6		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
8.12	Hazards	Are handrail edges free of sharp or abrasive elements and do they have edges with a min. radius of 1/8"? 4.26.4 /// 1133B.4.2.6		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>

STAIRS

Survey Form 8

Space/Room
Item Name: Interior and Exterior Stairs

Item No.:
IR2-IR5

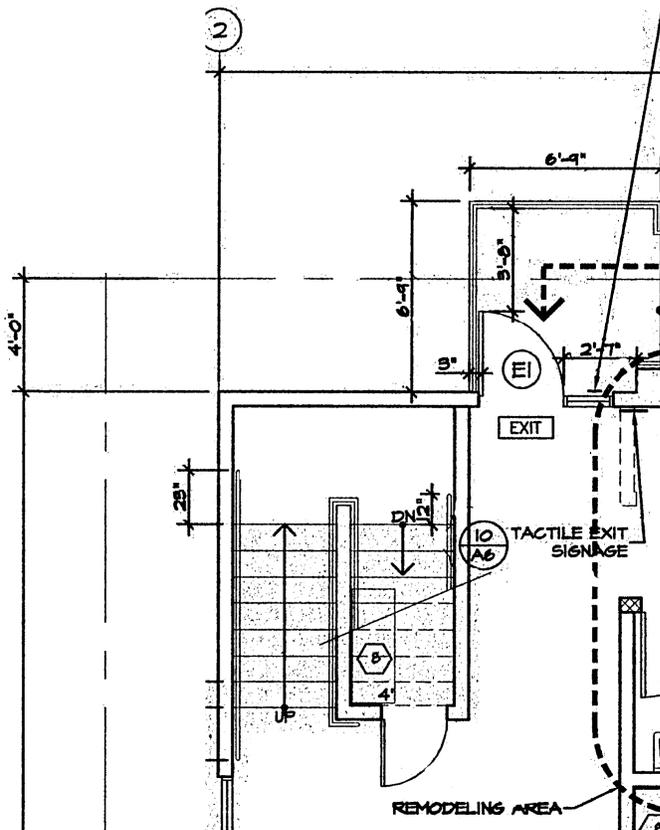
Floor No.:
1st Flr & 2nd Flr

Project
No.: 2012-001

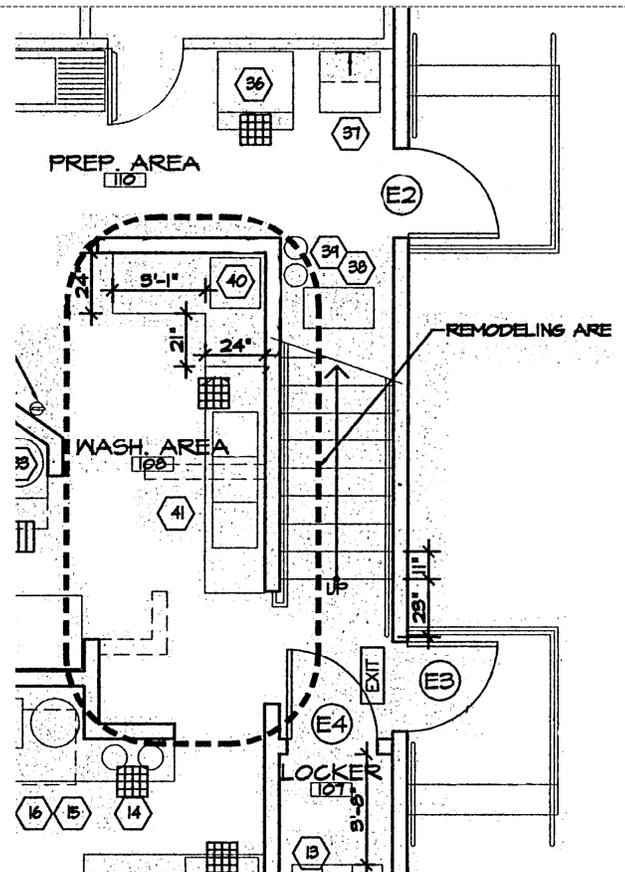
Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
8.13	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.	Top landings are not level and have change in elev.		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>

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

Add any additional comments below:



First Floor Main Stairs



First Floor Side Exit Stairs

Date Nov 7th 2012

Surveyor Initials DJK

BUILDING ENTRANCES AND EXITS

Survey Form 10

Space/Room
Item Name: Entrance and Exit Doors

Item No.:
EN1-EN4

Floor No.:
1st & 2nd Flrs

Project
No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check																												
10.1	Entrances Serving Site Arrival Points	Is there at least one accessible entrance connected by an accessible route to each type of existing site arrival point (i.e.: public transportation stops, accessible parking and passenger loading zones, and public streets or sidewalks)? (Use Form 3 - Exterior Routes of Travel) 4.14.1. 4.3, 4.3.2(1) /// 1114B.1.2			Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Not Reviewed																												
10.2	Entrance Sign	Are all accessible entrances identified by an ISA? 28 CFR 35.163(b)1 /// 1117B.5.8.1.2	Missing signage	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
10.3	Directional Sign	If an entrance is not accessible, are there directional signs indicating the location of the nearest accessible entrance? 4.1.2(7)(c) /// 1117B.5.8.1.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>																												
10.4	Doors	At each accessible entrance to a building or facility, is there at least one accessible door complying with the requirements below? 4.1.3(7)(a); 4.13.1 /// 1133B.1.1.1.1, 1133B.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
10.5	Clear Door Opening	When the door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the doorstop on the latch side? 4.13.5 /// 1133B.1.1.1.1, 1133B.2.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>																												
10.6	Door Maneuvering Space	If the door is not automatic or power assisted, does it have maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26? <table border="1" style="margin-left: 20px;"> <thead> <tr> <th>Approach</th> <th>Side</th> <th>Width</th> <th>Depth</th> </tr> </thead> <tbody> <tr> <td>Front</td> <td>Pull</td> <td>D + 24" *</td> <td>60"</td> </tr> <tr> <td>Front</td> <td>Push</td> <td>D + 0" **</td> <td>48"</td> </tr> <tr> <td>Latch</td> <td>Pull</td> <td>D + 24"</td> <td>60"</td> </tr> <tr> <td>Latch</td> <td>Push</td> <td>D + 24"</td> <td>44" ***</td> </tr> <tr> <td>Hinge</td> <td>Pull</td> <td>D + 36"</td> <td>60"</td> </tr> <tr> <td>Hinge</td> <td>Push</td> <td>54" ****</td> <td>44" *****</td> </tr> </tbody> </table> * D + 18" at interior doors. ** D + 12" if door has both a latch and a closer. *** 48" if door has closer. **** Measured from latch toward hinge. ***** 48" if door has both a latch and a closer. 4.13.6 /// 1133B.2.4.2, Fig. 11B-26	Approach	Side	Width	Depth	Front	Pull	D + 24" *	60"	Front	Push	D + 0" **	48"	Latch	Pull	D + 24"	60"	Latch	Push	D + 24"	44" ***	Hinge	Pull	D + 36"	60"	Hinge	Push	54" ****	44" *****		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
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" *****																														
10.7	Door Maneuvering Space	Is the floor level (2% max) and clear within the required maneuvering space? 4.13.6 /// 1133B.2.4	42" at top of ramp is required	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
10.8	Kick Plate	Does the bottom 10" of all doors except automatic and sliding have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition? /// 1133B.2.6		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
10.9	Door Threshold	Are the thresholds at doorways no higher than 1/2"? Are changes in level between 1/4" and 1/2" beveled at 1:2 or less? 4.13.8 /// 1133B.2.4.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>																												
10.10	Door Hardware	Are all handles, locks, and latches or other operative devices operable with one hand? 4.13.9 /// 1133B.2.5.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												

BUILDING ENTRANCES AND EXITS

Survey Form 10

Space/Room
Item Name: Entrance and Exit Doors

Item No.:
EN1-EN4

Floor No.:
1st & 2nd Flrs

Project
No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
10.11	Door Operating Effort	Is the force required to operate a door no greater than 5 lbs? (Fire doors may have up to 15 lbs to achieve positive latching). 4.27.4 /// 1133B.2.5		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
10.12	Other Door Requirements	Does the entrance door comply with all applicable requirements of Survey Form 11 - Doors and Gates? If not, check the "No" field and enter all non-complying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Form 11 for this entrance. 4.13 /// 1133B.1	11.2, 11.11, 11.13, 11.14, 11.15, 11.17-11.28	See Sheet A3 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
10.13	Tactile Exit Signs	At each grade level exterior exit door is there a tactile/Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 1		See plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
10.14	Tactile Exit Signs	At each exit door leading to a grade-level exterior exit by means of a stairway or ramp, is there a tactile/Braille exit sign with the words "EXIT STAIRS DOWN (or UP)" or "EXIT RAMP DOWN (or UP)" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 2		See plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
10.15	Tactile Exit Signs	At each exit door that leads to a grade-level exterior exit by means of an exit enclosure that does not utilize a stair or ramp, or by means of an exit passageway, is there a tactile/Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 3 & 4		See plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
10.16	Directional Exit Signs	Is there directional signage posted at all inaccessible exits indicating the direction to the nearest accessible exit? The sign must be located so that the route does not have to be retraced, and must comply with the requirements for visual signs. 4.1.6(1)(h) /// 1007.10		See plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
10.17	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

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City of Newport Beach 2012 Access Compliance Facility Survey Checklist for City Leased Facilities

Date Nov 7th 2012

Surveyor Initials DJK

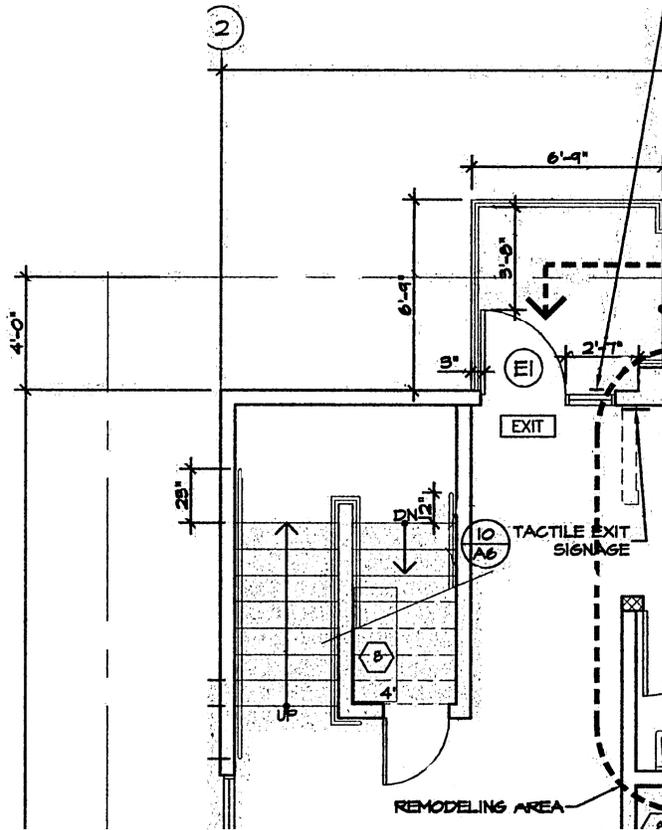
Space/Room
Item Name: Entrance and Exit Doors

Item No.:
EN1-EN4

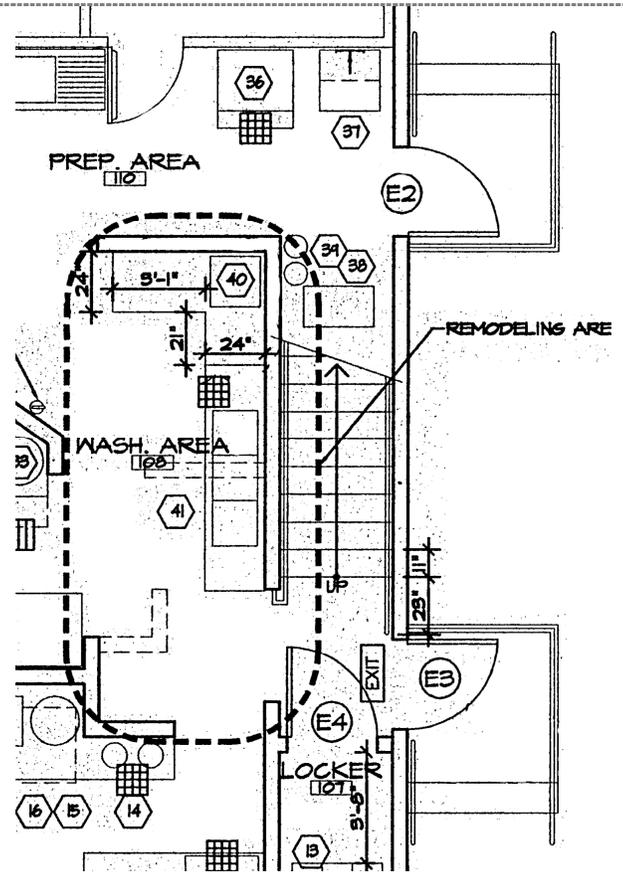
Floor No.:
1st & 2nd Flrs

Project
No.: 2012-001

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



First Floor Main Stairs



First Floor Side Exit Stairs

DOORS AND GATES

Survey Form 11

Space/Room

Item Name: Newport Pier Grill and Sushi Bar

Item No.:

Floor No.:

1st & 2nd Flrs

Project

No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check																												
11.1	Accessible Spaces	Is there at least one accessible door complying with the requirements below at each accessible space in the facility? 4.1.3(7)(3); 4.13.1 /// 1133B.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
11.2	Accessible Routes	Does each door that is an element of an accessible route comply with the requirements below? 4.1.3(7)(3); 4.13.1 /// 1114B.1.1	Doors: E1, E2, E3, E4, E13, E14 and E15 do not comply	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
11.3	Revolving Doors and Turnstiles	If a revolving door or turnstile is used on an accessible route, is an accessible door or gate provided adjacent to the turnstile or revolving door to facilitate the same use pattern? 4.13.2 /// 1133B.2.3.3; 1133B.2.3.4		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>																												
11.4	Gates	Do gates, including ticket gates, meet all applicable specifications of doors? 4.13.3 /// 1133B.1.1.1.4		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>																												
11.5	Clear Opening	When a door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the door stop on the latch side? At double doors does at least one door leaf comply? 4.13.4, 5 /// 1133B.1.1.1.1, 1133B.2.2, 1133B.2.3.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>																												
11.6	Door Maneuvering Space	If the door is not automatic or power assisted, does it have maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26? <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Approach</th> <th>Side</th> <th>Width</th> <th>Depth</th> </tr> </thead> <tbody> <tr> <td>Front</td> <td>Pull</td> <td>D + 24" *</td> <td>60"</td> </tr> <tr> <td>Front</td> <td>Push</td> <td>D + 0" **</td> <td>48"</td> </tr> <tr> <td>Latch</td> <td>Pull</td> <td>D + 24"</td> <td>60"</td> </tr> <tr> <td>Latch</td> <td>Push</td> <td>D + 24"</td> <td>44" ***</td> </tr> <tr> <td>Hinge</td> <td>Pull</td> <td>D + 36"</td> <td>60"</td> </tr> <tr> <td>Hinge</td> <td>Push</td> <td>54" ****</td> <td>44" *****</td> </tr> </tbody> </table> <p>* D + 18" at interior doors. ** D + 12" if door has both a latch and a closer. *** 48" if door has closer. **** Measured from latch toward hinge. ***** 48" if door has both a latch and a closer.</p>	Approach	Side	Width	Depth	Front	Pull	D + 24" *	60"	Front	Push	D + 0" **	48"	Latch	Pull	D + 24"	60"	Latch	Push	D + 24"	44" ***	Hinge	Pull	D + 36"	60"	Hinge	Push	54" ****	44" *****	Doors: E3, E4, E13, E14 and E15 do not have required maneuvering space	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
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" *****																														
11.7	Maneuvering Space	Is the floor level (2% max) and clear within the required maneuvering space? 4.13.6 /// 1133B.2.4	Doors: E2, and E3 do not comply	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
11.8	Vestibules - Doors in Series	If there are two doors in a series, is the clear space between doors in a vestibule at least 48" plus the width of any door swinging into the space? 4.13.7 /// 1133B.2.4.4		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>																												
11.9	Vestibules - Doors in Series	Do doors in a series swing in the same direction? OR Do they swing away from the space between the doors? 4.13.7 /// 1133B.2.4.4		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>																												
11.10	Thresholds	Are the thresholds at doorways no higher than 1/2"? Are changes in level between 1/4" and 1/2" beveled at 1:2 or less? 4.13.8 /// 1133B.2.4.1	Doors: E2, and E3 do not comply	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												

DOORS AND GATES

Survey Form 11

Space/Room

Item Name: Newport Pier Grill and Sushi Bar

Item No.:

Floor No.:
1st & 2nd Flrs

Project No.:2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
11.11	Hardware	Are all handles, locks, and latches or other operative devices operable with one hand, and are they operable without tight grasping, pinching, or twisting of the wrist? (Levers and push/pull type mechanisms are acceptable designs.) 4.13.9 /// 1133B.2.5.2	Missing hardware at Restroom doors.	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
11.12	Hardware	Is any operating hardware mounted between 30" and 44" above the floor? 4.13.9 /// 1133B.2.5.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
11.13	Door Operating Effort	Is the force required to operate a door no greater than 5 lbs? (Fire doors may have up to 15 lbs to achieve positive latching). 4.27.4 /// 1133B.2.5	Door E1 and E3	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
11.14	Door Closers	If the door has a closer, is the closer adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3" from the latch (measured to the leading edge of the door)? 4.13.10 /// 1133B.2.5.1	Door E1 and E3	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
11.15	Kick Plate	Does the bottom 10" of all doors except automatic and sliding have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition? /// 1133B.2.6	Door E1	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
11.16	Powered Doors	If a power-assisted door is used, does it have an opening force of 5 lbs or less and does such door require no more than 15 lbs to stop door movement? 4.13.12 /// 1133B.2.3.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
11.17	Room/Space Identification Signs	If there is a sign designating a permanent room or space, does it comply with the requirements below? 4.30.1 /// 1117B.5.1 item 1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
11.18	Tactile Exit Signs	At each grade level exterior exit door is there a tactile/Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
11.19	Tactile Exit Signs	At each exit door leading to a grade-level exterior exit by means of a stairway or ramp, is there a tactile/Braille exit sign with the words "EXIT STAIRS DOWN (or UP)" or "EXIT RAMP DOWN (or UP)" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
11.20	Tactile Exit Signs	At each exit door that leads to a grade-level exterior exit by means of an exit enclosure that does not utilize a stair or ramp, or by means of an exit passageway, is there a tactile/Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 3		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
11.21	Tactile Exit Signs	At each exit access door from an interior room or area that is <u>required to have a visual exit sign</u> , is there a tactile/Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 4		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>

Access Compliance Facility Survey Checklist for City Leased Facilities
City of Newport Beach 2012

Date Nov 7th 2012

Surveyor Initials DJK

DOORS AND GATES

Survey Form 11

Space/Room

Item Name: Newport Pier Grill and Sushi Bar

Item No.:

Floor No.:
1st & 2nd Flrs

Project No.:2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
11.22	Side of Doors	Are permanent identification signs located on the approach side of the door as one enters the room or space? Are exit signs located on the approach side of the door as one exits the room or space? /// 1117B.5.7		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
11.23	Mounting Location	Are tactile signs mounted on the wall adjacent to the latch side of the door at 60" o.c. AFF? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 4.30.6 /// 1117B.5.7		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
11.24	Approach	Can a person approach to within 3" of tactile signs without encountering protruding objects or standing within the swing of the door? 4.30.6 /// 1117B.5.7		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
11.25	Raised and Braille Characters	Are the characters on tactile signs accompanied by Grade 2 Braille? Is the Braille placed a min. of 3/8" and a max. of 1/2" below the tactile characters, flush left or centered? If the tactile text is multi-lined, is all Braille placed together below all lines of tactile text? Are the dots within each Braille cell 1/10" o.c.? 4.30.4 /// 1117B.5.5 items 1 & 4, 1117B.5.6		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
11.26	Character Size	Are the raised characters on tactile signs between 5/8" and 2" high and raised at least 1/32"? 4.30.4 /// 1117B.5.5 items 1 & 2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
11.27	Upper Case	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 4.30.4 /// 1117B.5.5.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
11.28	Contrast	Do the characters on signs contrast with their background (light-on-dark or dark-on-light) and do the signs have a non-glare finish? 4.30.5 /// 1117B.5.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
11.29	Other Identification Signage Requirements	Does the sign comply with all applicable requirements of Survey Form 19 - Signage? If not, check the "No" field and enter all non-complying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Form 11 for this entrance. 4.30 /// 1117B.5	19.1 -19.7 19.9-19.18	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
11.30	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

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

Access Compliance Facility Survey Checklist for City Leased Facilities

City of Newport Beach 2012

Date Nov 7th 2012

Surveyor Initials DJK

DOORS AND GATES

Survey Form 11

Space/Room

Item Name: Newport Pier Grill and Sushi Bar

Item

No.:

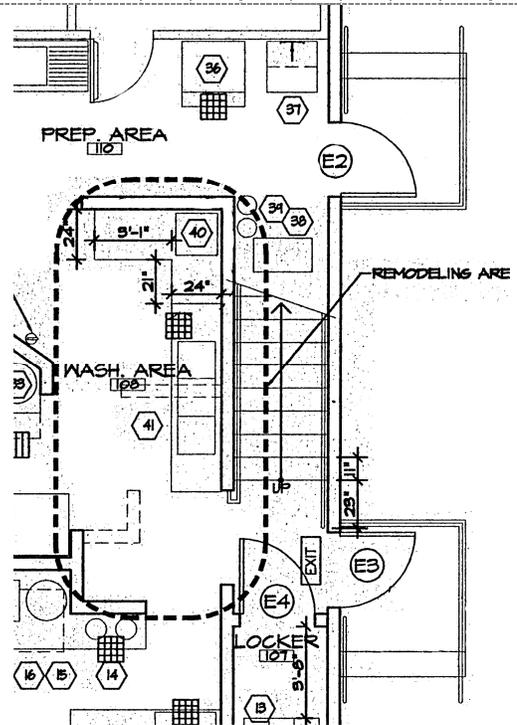
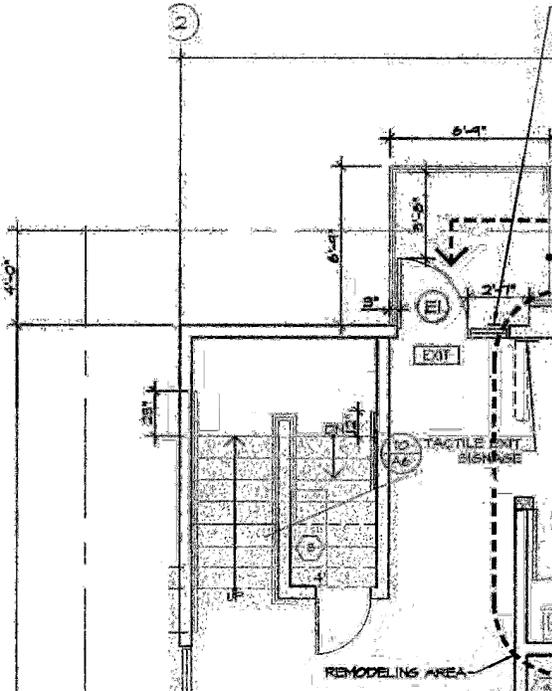
Floor No.:

1st & 2nd Flrs

Project

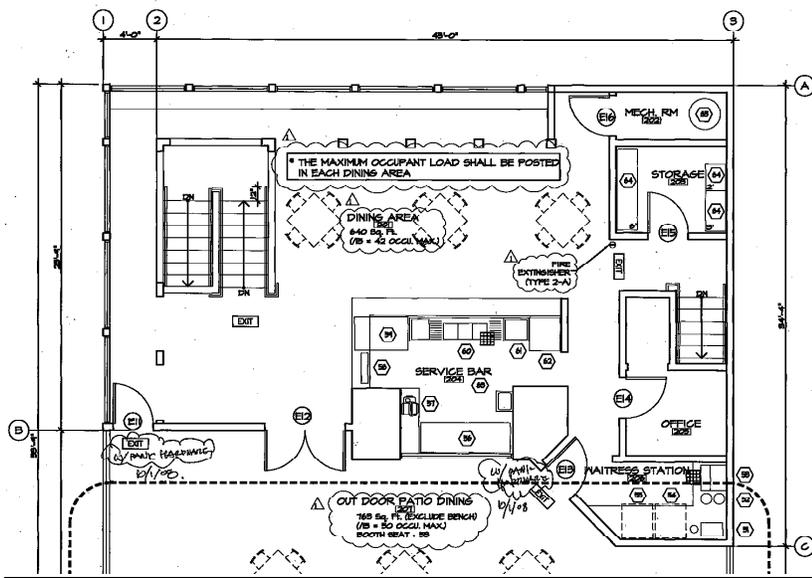
No.:2012-001

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



First Floor Doors

First Floor Side Doors



Second Floor Doors

Date Nov 7th 2012

Surveyor Initials DJK

BUILDING LOBBIES AND CORRIDORS (Interior Accessible Route)

Survey Form 12A

Space/Room
Item Name: Newport Pier Grill and Sushi Bar

Item No.:
IR1-IR8

Floor No.:
1st & 2nd Flrs

Project
No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check																												
12.1A	Accessible Route	Is there an accessible route of travel connecting accessible entrances with all accessible elements and spaces within the building? 4.1.3(1) 4.3.2(3) /// 1114B.1.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
12.2A	Width - General	Is the accessible route of travel, except at doorways, at least 44" wide where the occupancy load is ≥ 10, or at least 36" where the occupancy load is <10? 4.3.3 /// 1133B.3.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
12.3A	U-Turn	Where the accessible route of travel makes a U-turn around an obstacle which is less than 48" wide, is the accessible route at least 42" wide on the approaches and 48" wide in the turn? Fig. 7(b) /// Fig 11B-5E		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>																												
12.4A	Floor Surface	Are the floor surfaces on the accessible route of travel stable, firm, and slip-resistant? 4.5.1 /// 1124B.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>																												
12.5A	Clear Door Opening	When the door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the doorstop on the latch side? (Check the N/A box if doors are being documented by another portion of your survey.) 4.13.5 /// 1133B.1.1.1.1, 1133B.2.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
12.6A	Door Maneuvering Space	If the door is not automatic or power assisted, does it have maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26? <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Approach</th> <th>Side</th> <th>Width</th> <th>Depth</th> </tr> </thead> <tbody> <tr> <td>Front</td> <td>Pull</td> <td>D + 18" *</td> <td>60"</td> </tr> <tr> <td>Front</td> <td>Push</td> <td>D + 0" **</td> <td>48"</td> </tr> <tr> <td>Latch</td> <td>Pull</td> <td>D + 24"</td> <td>60"</td> </tr> <tr> <td>Latch</td> <td>Push</td> <td>D + 24"</td> <td>44" ***</td> </tr> <tr> <td>Hinge</td> <td>Pull</td> <td>D + 36"</td> <td>60"</td> </tr> <tr> <td>Hinge</td> <td>Push</td> <td>54" ****</td> <td>44" *****</td> </tr> </tbody> </table> <p>* D + 24" at exterior doors. ** D + 12" if door has both a latch and a closer. *** 48" if door has closer. **** Measured from latch toward hinge. ***** 48" if door has both a latch and a closer. 4.13.6 /// 1133B.2.4.2, Fig. 11B-26A, B, C</p>	Approach	Side	Width	Depth	Front	Pull	D + 18" *	60"	Front	Push	D + 0" **	48"	Latch	Pull	D + 24"	60"	Latch	Push	D + 24"	44" ***	Hinge	Pull	D + 36"	60"	Hinge	Push	54" ****	44" *****		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
Approach	Side	Width	Depth																														
Front	Pull	D + 18" *	60"																														
Front	Push	D + 0" **	48"																														
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Latch	Push	D + 24"	44" ***																														
Hinge	Pull	D + 36"	60"																														
Hinge	Push	54" ****	44" *****																														
12.7A	Door Hardware	Are all handles, locks, and latches or other operative devices operable with one hand? 4.13.9 /// 1133B.2.5.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
12.8A	Door Operating Effort	Is the force required to operate a door no greater than 5 lbs? (Fire doors may have up to 15 lbs to achieve positive latching). 4.27.4 /// 1133B.2.5		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
12.9A	Revolving Door	If a revolving door or turnstile is used on an accessible route, is an accessible door or gate provided adjacent to the revolving door or turnstile to facilitate the same use pattern? 4.13.2 /// 1133B.2.3.4		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>																												

BUILDING LOBBIES AND CORRIDORS (Interior Accessible Route)

Survey Form 12A

Space/Room

Item Name: Newport Pier Grill and Sushi Bar

Item No.:

IR1-IR8

Floor No.:

1st & 2nd Flrs

Project

No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
12.10A	Other Door Requirements	Does the door comply with all applicable requirements of Survey Form 11 - Doors and Gates? If not, check the "No" field and enter all non-complying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Form 11 for this interior accessible route. 4.13 /// 1133B.1	11.2, 11.11, 11.13, 11.14, - 11.16, 11.17-11.28	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
12.11A	Directional and Informational Signs	Do signs which provide direction to, or information about, functional spaces of the building comply with the requirement for visual signage? EXCEPTION: Building directories, menus, and all other signs which are temporary are not required to comply. 4.30.2, 3, 5 /// 1117B.5.1 item 2	Not provided	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
12.12A	Room/Space Identification Signs	Do signs which identify permanent rooms and spaces comply with the visual and tactile/Braille requirements below? (Check the N/A box if room identification signs are being documented by another portion of your survey.) 4.30.2, 4, 5, 6 /// 1117B.5.1 item 1	Not provided	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
12.13A	Tactile Exit Signs	At each grade level exterior exit door is there a tactile/Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 1	Not provided	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
12.14A	Tactile Exit Signs	At each exit door leading to a grade-level exterior exit by means of a stairway or ramp, is there a tactile/Braille exit sign with the words "EXIT STAIRS DOWN (or UP)" or "EXIT RAMP DOWN (or UP)" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 2	Not provided	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
12.15A	Tactile Exit Signs	At each exit door that leads to a grade-level exterior exit by means of an exit enclosure that does not utilize a stair or ramp, or by means of an exit passageway, is there a tactile/Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 3		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
12.16A	Side of Doors	Are permanent identification signs located on the approach side of the door as one enters the room or space? Are exit signs located on the approach side of the door as one exits the room or space? /// 1117B.5.7	Not provided	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
12.17A	Mounting Location	Are tactile signs mounted on the wall adjacent to the latch side of the door at 60" o.c. AFF? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 4.30.6 /// 1117B.5.7	Not provided	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
12.18A	Approach	Can a person approach to within 3" of tactile signs without encountering protruding objects or standing within the swing of the door? 4.30.6 /// 1117B.5.7	Not provided	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>

City of Newport Beach 2012 Access Compliance Facility Survey Checklist for City Leased Facilities

Date Nov 7th 2012

Surveyor Initials DJK

BUILDING LOBBIES AND CORRIDORS (Interior Accessible Route)

Survey Form 12A

Space/Room

Item Name: Newport Pier Grill and Sushi Bar

Item No.:

IR1-IR8

Floor No.:

1st & 2nd Flrs

Project

No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
12.19A	Raised and Braille Characters	Are the characters on tactile signs accompanied by Grade 2 Braille? Is the Braille placed a min. of 3/8" and a max. of 1/2" below the tactile characters, flush left or centered? If the tactile text is multi-lined, is all Braille placed together below all lines of tactile text? Are the dots within each Braille cell 1/10" o.c.? 4.30.4 /// 1117B.5.5 items 1 & 4, 1117B.5.6	Not provided	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
12.20A	Character Size	Are the raised characters on tactile signs between 5/8" and 2" high and raised at least 1/32"? 4.30.4 /// 1117B.5.5	Not provided	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
12.21A	Upper Case	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 4.30.4 /// 1117B.5.5.1	Not provided	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
12.22A	Contrast	Do the characters on signs contrast with their background (light-on-dark or dark-on-light) and do the signs have a non-glare finish? 4.30.5 /// 1117B.5.2	Not provided	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
12.23A	Other Identification Signage Requirements	Does the sign comply with all applicable requirements of Survey Form 19 - Signage? If not, check the "No" field and enter all non-complying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Form 11 for this entrance. 4.30 /// 1117B.5	19.1 -19.7 19.9-19.18	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
12.24A	Counter Height	At reception, transaction, or security counters, is there a portion of the main counter at least 36" long and no more than 34" high? 4.32.4 /// 1122B.4	Not within waiting area on 1st floor and not provided at 2 nd floor	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
12.25A	Counter Knee Space	Where seated service at a counter is provided, is the knee space at least 27" high, 30" wide, and 19" deep? 4.32.3 /// 1122B.3	Same as above	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
12.26A	Changes in Level	Are ramps or elevators used for changes in level greater than 1/2"? 4.1.3(5) /// 1124B.2	Elevator required unless outdoor dining is provided on 1 st floor.	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
12.27A	Protruding Objects	If objects mounted to the wall have leading edges between 27 and 80" from the floor, do they project less than 4" into the circulation path? (Wall mounted objects with leading edges at or below 27" may project any amount so long as the required clear width of an accessible route is not reduced.) 4.4.1 /// 1133B.8.6.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
12.28A	Head room	Is there at least 80" clear head room within the pedestrian circulation area, including the accessible route of travel? 4.4.2 /// 1133B.8.6.2	Signage at 2 nd flr leading to side exit stairs is too low.	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
12.29A	Alarms	If emergency warning systems are provided, do they include both audible alarms and visual alarms complying with Survey Form 20 - Alarms? 4.1.3(14); 4.28 /// 907.5.2.1, 907.5.2.3, 1114B.2.2	Visual alarms not provided.	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
12.30A	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

City of Newport Beach 2012 Access Compliance Facility Survey Checklist for City Leased Facilities

Date Nov 7th 2012

Surveyor Initials DJK

Space/Room

Item Name: Newport Pier Grill and Sushi Bar

Item No.:

IR1-IR8

Floor No.:

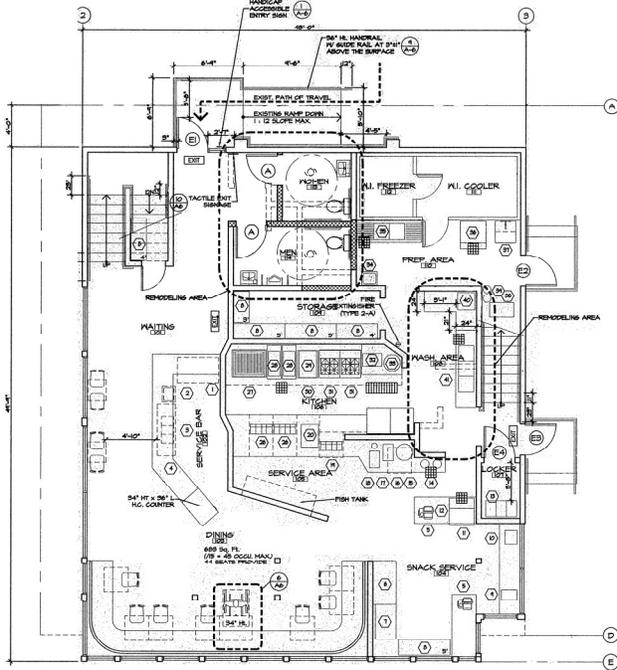
1st & 2nd Flrs

Project

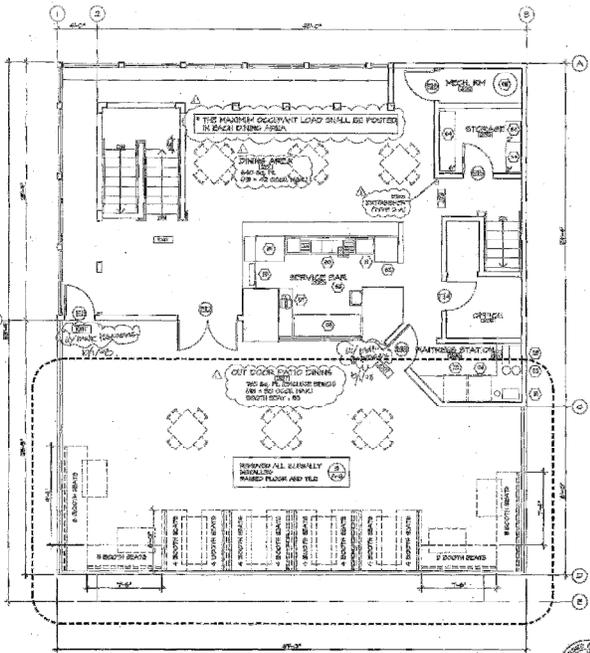
No.: 2012-001

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

Add any additional comments below:



First Floor Plan



Second Floor

City of Newport Beach 2012 Access Compliance Facility Survey Checklist for City Leased Facilities

Date Nov 7th 2012

Surveyor Initials DJK

ROOMS AND SPACES

Survey Form 14

Space/Room

Item Name: Newport Pier Grill and Sushi Bar

Item No.:

RS1-RS12

Floor No.:

1st & 2nd Flrs

Project

No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check																												
14.1	Multiple Room Survey	In facilities with large numbers of the same type of rooms or spaces, and where these rooms or spaces typically have similar or the same barriers, surveyor may check the "No" field to the right and document all findings on summary sheet F2 instead.		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>																												
14.2	Accessible Route	Is there an accessible route of travel connecting the room or space to an accessible entrance within the building? 4.1.3(1)(a) /// 1114B.1.2	Corridor is too narrow at 2 nd flr exit path to side exit stairs	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
14.3	Clear Door Opening	When the door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the doorstop on the latch side? 4.13.5 /// 1133B.1.1.1.1, 1133B.2.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>																												
14.4	Door Maneuvering Space	If the door is not automatic or power assisted, does it have maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26? <table border="1" style="margin-left: 20px;"> <thead> <tr> <th>Approach</th> <th>Side</th> <th>Width</th> <th>Depth</th> </tr> </thead> <tbody> <tr> <td>Front</td> <td>Pull</td> <td>D + 18" *</td> <td>60"</td> </tr> <tr> <td>Front</td> <td>Push</td> <td>D + 0" **</td> <td>48"</td> </tr> <tr> <td>Latch</td> <td>Pull</td> <td>D + 24"</td> <td>60"</td> </tr> <tr> <td>Latch</td> <td>Push</td> <td>D + 24"</td> <td>44" ***</td> </tr> <tr> <td>Hinge</td> <td>Pull</td> <td>D + 36"</td> <td>60"</td> </tr> <tr> <td>Hinge</td> <td>Push</td> <td>54" ****</td> <td>44" *****</td> </tr> </tbody> </table> * D + 24" at exterior doors. ** D + 12" if door has both a latch and a closer. *** 48" if door has closer. **** Measured from latch toward hinge. ***** 48" if door has both a latch and a closer. 4.13.6 /// 1133B.2.4.2, Fig. 11B-26	Approach	Side	Width	Depth	Front	Pull	D + 18" *	60"	Front	Push	D + 0" **	48"	Latch	Pull	D + 24"	60"	Latch	Push	D + 24"	44" ***	Hinge	Pull	D + 36"	60"	Hinge	Push	54" ****	44" *****	E13 has equipment counter in the required maneuvering space.	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
Approach	Side	Width	Depth																														
Front	Pull	D + 18" *	60"																														
Front	Push	D + 0" **	48"																														
Latch	Pull	D + 24"	60"																														
Latch	Push	D + 24"	44" ***																														
Hinge	Pull	D + 36"	60"																														
Hinge	Push	54" ****	44" *****																														
14.5	Door Hardware	Are all handles, locks, and latches or other operative devices operable with one hand? 4.13.9 /// 1133B.2.5.2	Door E4	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
14.6	Door Operating Effort	Is the force required to operate a door no greater than 5 lbs? (Fire doors may have up to 15 lbs to achieve positive latching). 4.27.4 /// 1133B.2.5		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>																												
14.7	Other Door Requirements	Does the door comply with all applicable requirements of Survey Form 11 - Doors and Gates? If not, check the "No" field and enter all non-complying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Form 11 for this interior accessible route. 4.13 /// 1133B.1	11.2, 11.11, 11.13, 11.14, - 11.16, 11.17-11.28	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
14.8	Room/Space Identification Signs	If there is a sign designating the permanent room or space, does it comply with the requirements below? 4.30.1 /// 1117B.5.1 item 1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
14.9	Tactile Exit Signs	At each grade level exterior exit door is there a tactile/Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												

ROOMS AND SPACES

Survey Form 14

Space/Room

Item Name: Newport Pier Grill and Sushi Bar

Item No.:

RS1-RS12

Floor No.:

1st & 2nd Flr

Project

No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
14.10	Tactile Exit Signs	At each exit door leading to a grade-level exterior exit by means of a stairway or ramp, is there a tactile/Braille exit sign with the words "EXIT STAIRS DOWN (or UP)" or "EXIT RAMP DOWN (or UP)" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
14.11	Tactile Exit Signs	At each exit door that leads to a grade-level exterior exit by means of an exit enclosure that does not utilize a stair or ramp, or by means of an exit passageway, is there a tactile/Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 3		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
14.12	Tactile Exit Signs	At each exit access door from an interior room or area that is <u>required to have a visual exit sign</u> , is there a tactile/Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 4		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
14.13	Side of Doors	Are permanent identification signs located on the approach side of the door as one enters the room or space? Are exit signs located on the approach side of the door as one exits the room or space? /// 1117B.5.7		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
14.14	Mounting Location	Are tactile signs mounted on the wall adjacent to the latch side of the door at 60" o.c. AFF? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 4.30.6 /// 1117B.5.7		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
14.15	Approach	Can a person approach to within 3" of tactile signs without encountering protruding objects or standing within the swing of the door? 4.30.6 /// 1117B.5.7		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
14.16	Raised and Braille Characters	Are the characters on tactile signs accompanied by Grade 2 Braille? Is the Braille placed a min. of 3/8" and a max. of 1/2" below the tactile characters, flush left or centered? If the tactile text is multi-lined, is all Braille placed together below all lines of tactile text? Are the dots within each Braille cell 1/10" o.c.? 4.30.4 /// 1117B.5.5 items 1 & 4, 1117B.5.6		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
14.17	Character Size	Are the raised characters on tactile signs between 5/8" and 2" high and raised at least 1/32"? 4.30.4 /// 1117B.5.5 items 1 & 2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
14.18	Upper Case	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 4.30.4 /// 1117B.5.5.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
14.19	Contrast	Do the characters on signs contrast with their background (light-on-dark or dark-on-light) and do the signs have a non-glare finish? 4.30.5 /// 1117B.5.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>

Access Compliance Facility Survey Checklist for City Leased Facilities
City of Newport Beach 2012

Date Nov 7th 2012

Surveyor Initials DJK

ROOMS AND SPACES

Survey Form 14

Space/Room

Item Name: Newport Pier Grill and Sushi Bar

Item No.:

RS1-RS12

Floor No.:

1st & 2nd Flr

Project

No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
14.20	Other Identification Signage Requirements	Does the sign comply with all applicable requirements of Survey Form 19 - Signage? If not, check the "No" field and enter all non-complying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Form 19 for this entrance. 4.30 /// 1117B.5		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
14.21	Aisles	Are aisles at least 36" wide when serving cross aisles on one side only? OR Are aisles at least 44" wide when serving cross aisles on both sides? 4.3.3 /// 1133B.6.2	Access to Service Bar 204 is too small	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
14.22	U-Turn	Where the accessible route of travel makes a U-turn around an obstacle which is less than 48" wide, is the accessible route at least 42" wide on the approaches and 48" wide in the turn? Fig. 7(b) /// Fig 11B-5E		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
14.23	Floor Surface	Are the floor surfaces on the accessible route of travel stable, firm, and slip-resistant? 4.5.1 /// 1124B.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
14.24	Carpet	Where carpet is provided, is it low pile type (< 1/2") with a firm pad or no pad underneath? 4.5.3 /// 1124B.3, Figure 11B-7E		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
14.25	Level Changes	At level changes, is the vertical distance < 1/4"? OR Are changes in level between 1/4" and 1/2" beveled with a slope no greater than 1:2? 4.1.3(5); 4.5.2 /// 1124B.2; 1133B.2.4.1	Several noncompliant floor elevation changes occur	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
14.26	Level Changes	When floor materials change, does the vertical distance between them meet the above requirement? 4.1.3(5); 4.5.2 /// 1124B; 1133B.2.4.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
14.27	Level Changes	Are ramps or elevators used for changes in level greater than 1/2"? 4.1.3(5) /// 1124B.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
14.28	Fixed/Built-in Seating, Tables or Counters	At fixed or built-in seating, tables, or counters in public or common employee areas, are 5% (but not less than one) of the provided seating spaces wheelchair accessible and have a 30" by 48" clear space which overlaps an accessible route of travel? 4.1.3(18); 4.32.1 /// 1122B.4, 1125B.2	Not provided at 2 nd floor and outdoor dining not provided at 1 st floor	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
14.29	Knee Space	Is the knee space at least 27" high, 30" wide, and 19" deep? 4.32.3 /// 1122B.3	Tables removed at time of survey.	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
14.30	Protruding Objects	If objects mounted to the wall have leading edges between 27" and 80" from the floor, do they project less than 4" into the circulation path? (Wall mounted objects with leading edges at or below 27" may project any amount so long as the required clear width of an accessible route is not reduced.) 4.4.1 /// 1133B.8.6.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>

City of Newport Beach 2012 Access Compliance Facility Survey Checklist for City Leased Facilities

Date Nov 7th 2012

Surveyor Initials DJK

ROOMS AND SPACES

Survey Form 14

Space/Room

Item Name: Newport Pier Grill and Sushi Bar

Item No.:

RS1-RS12

Floor No.:

1st & 2nd Flr

Project

No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
14.31	Head room	Is there at least 80" clear head room within the pedestrian circulation area, including the accessible route of travel? 4.4.2 /// 1133B.8.6.2	Sign at 2 nd floor exit corridor is too low.	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
14.32	Controls	Are controls, dispensers, and similar devices between 9" and 54" AFF when the clear floor space allows a parallel approach? OR Are they between 15" and 48" AFF when the clear floor space allows only a forward approach? 4.1.3(13); 4.27.3; 4.2.5; 4.2.6 /// 1117B.6 item 3	Equipment removed at time of survey.	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
14.33	Electrical Switches	Are the operating handles of electrical switches intended to be used by building occupants centered at 48" above the finish floor? /// 1117B.6 item 5.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
14.34	Electrical Receptacle Outlets	Are all electrical and communications receptacles at least 15" and not more than 48" above the finish floor? /// 1117B.6 Item 5.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
14.35	Controls	Are controls operable with one hand, and without tight grasping, pinching, or twisting of the wrist and is the force required to activate controls less than 5 lbs? 4.27.4 /// 1117B.6 item 4		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
14.36	Kitchen Counter	If provided in public or common employee use areas are countertops and sinks mounted no more than 34" AFF? 4.24.2 /// 1117B.9, 1122B.4		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
14.37	Kitchen Sink	Is the knee space under the sink at least 27" high, 30" wide, and 19" deep? 4.24.3 /// 1115B.4.7 item 2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
14.38	Faucet Operation	Can the faucet be operated with one hand without tight grasping, pinching, or twisting of the wrist? 4.24.7 /// 1115B.4.7 item 2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
14.39	Alarms	If emergency warning systems are provided, do they include both audible alarms and visual alarms complying with Survey Form 20 - Alarms? 4.1.3(14); 4.28 /// 907.9.1, 907.9.2, 1114B.2.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
14.40	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

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

Access Compliance Facility Survey Checklist for City Leased Facilities

City of Newport Beach 2012

Date Nov 7th 2012

Surveyor Initials DJK

Space/Room

Item Name: Newport Pier Grill and Sushi Bar

Item No.:

RS1-RS12

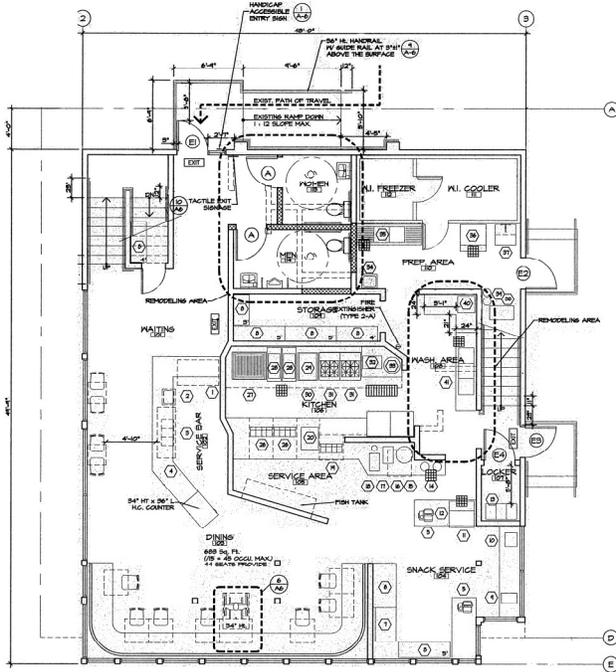
Floor No.:

1st & 2nd Flr

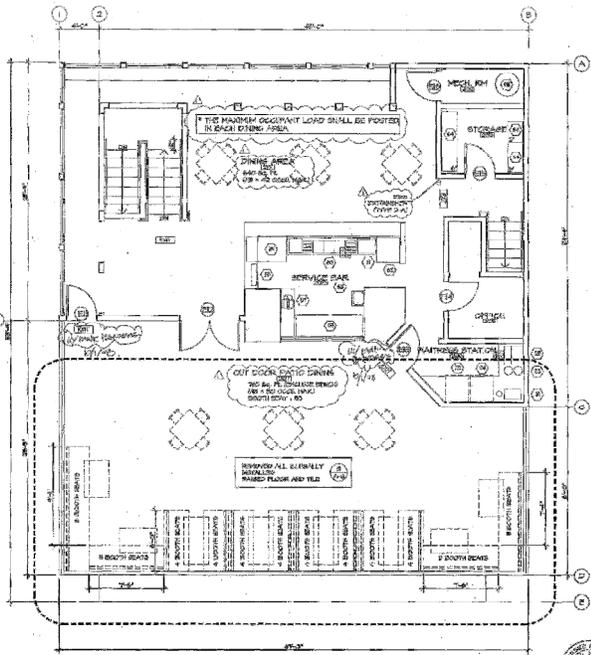
Project

No.: 2012-001

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



First Floor Plan



Second Floor

City of Newport Beach 2012 Access Compliance Facility Survey Checklist for City Leased Facilities

Date Nov 7th 2012

Surveyor Initials DJK

LARGE ASSEMBLY AREAS

Survey Form 15A

Space/Room
Item Name: *Dinina Area*

Item No.:
AA1-AA4

Floor No.:
1st & 2nd Flr

Project
No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check																												
15.1A	Accessible Route	Is there an accessible route of travel connecting the assembly to an accessible entrance within the building? (If the building or facility does not have any large assembly areas, note so on Summary Sheet "H" and do not fill out Survey Form 15A) 4.1.3(1)(a) /// 1114B.1.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Not Reviewed																												
15.2A	Clear Door Opening	When the door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the doorstop on the latch side? 4.13.5 /// 1133B.1.1.1.1, 1133B.2.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>																												
15.3A	Door Maneuvering Space	If the door is not automatic or power assisted, does it have maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26? <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Approach</th> <th>Side</th> <th>Width</th> <th>Depth</th> </tr> </thead> <tbody> <tr> <td>Front</td> <td>Pull</td> <td>D + 18" *</td> <td>60"</td> </tr> <tr> <td>Front</td> <td>Push</td> <td>D + 0" **</td> <td>48"</td> </tr> <tr> <td>Latch</td> <td>Pull</td> <td>D + 24"</td> <td>60"</td> </tr> <tr> <td>Latch</td> <td>Push</td> <td>D + 24"</td> <td>44" ***</td> </tr> <tr> <td>Hinge</td> <td>Pull</td> <td>D + 36"</td> <td>60"</td> </tr> <tr> <td>Hinge</td> <td>Push</td> <td>54" ****</td> <td>44" *****</td> </tr> </tbody> </table> * D + 24" at exterior doors. ** D + 12" if door has both a latch and a closer. *** 48" if door has closer. **** Measured from latch toward hinge. ***** 48" if door has both a latch and a closer. 4.13.6 /// 1133B.2.4.2, Fig. 11B-26	Approach	Side	Width	Depth	Front	Pull	D + 18" *	60"	Front	Push	D + 0" **	48"	Latch	Pull	D + 24"	60"	Latch	Push	D + 24"	44" ***	Hinge	Pull	D + 36"	60"	Hinge	Push	54" ****	44" *****		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
Approach	Side	Width	Depth																														
Front	Pull	D + 18" *	60"																														
Front	Push	D + 0" **	48"																														
Latch	Pull	D + 24"	60"																														
Latch	Push	D + 24"	44" ***																														
Hinge	Pull	D + 36"	60"																														
Hinge	Push	54" ****	44" *****																														
15.4A	Door Hardware	Are all handles, locks, and latches or other operative devices operable with one hand? 4.13.9 /// 1133B.2.5.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
15.5A	Door Operating Effort	Is the force required to operate a door no greater than 5 lbs? (Fire doors may have up to 15 lbs to achieve positive latching). 4.27.4 /// 1133B.2.5		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
15.6A	Other Door Requirements	Does the door comply with all applicable requirements of Survey Form 11 - Doors and Gates? If not, check the "No" field and enter all non-complying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Form 11 for this interior route of travel. 4.13 /// 1133B.1	11.2, 11.11, 11.13, 11.14, - 11.16, 11.17-11.28	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
15.7A	Room/Space Identification Signs	If there is a sign designating the permanent room or space, does it comply with the requirements below? 4.30.1 /// 1117B.5.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
15.8A	Tactile Exit Signs	At each grade level exterior exit door is there a tactile/Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
15.9A	Tactile Exit Signs	At each exit door leading to a grade-level exterior exit by means of a stairway or ramp, is there a tactile/Braille exit sign with the words "EXIT STAIRS DOWN (or UP)" or "EXIT RAMP DOWN (or UP)" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												

LARGE ASSEMBLY AREAS

Survey Form 15A

Space/Room
Item Name: *Dinina Area*

Item No.:
AA1-AA4

Floor No.:
1st & 2nd Flrs

Project
No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
15.10A	Tactile Exit Signs	At each exit door that leads to a grade-level exterior exit by means of an exit enclosure that does not utilize a stair or ramp, or by means of an exit passageway, is there a tactile/Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 3		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
15.11A	Tactile Exit Signs	At each exit access door from an interior room or area that is <u>required to have a visual exit sign</u> , is there a tactile/Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 4		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
15.12A	Side of Doors	Are permanent identification signs located on the approach side of the door as one enters the room or space? Are exit signs located on the approach side of the door as one exits the room or space? /// 1117B.5.7		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
15.13A	Mounting Location	Are tactile signs mounted on the wall adjacent to the latch side of the door at 60" o.c. AFF? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 4.30.6 /// 1117B.5.7		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
15.14A	Approach	Can a person approach to within 3" of tactile signs without encountering protruding objects or standing within the swing of the door? 4.30.6 /// 1117B.5.7		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
15.15A	Raised and Braille Characters	Are the characters on tactile signs accompanied by Grade 2 Braille? Is the Braille placed a min. of 3/8" and a max. of 1/2" below the tactile characters, flush left or centered? If the tactile text is multi-lined, is all Braille placed together below all lines of tactile text? Are the dots within each Braille cell 1/10" o.c.? 4.30.4 /// 1117B.5.5 items 1 & 4, 1117B.5.6		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
15.16A	Character Size	Are the raised characters on tactile signs between 5/8" and 2" high and raised at least 1/32"? 4.30.4 /// 1117B.5.5 item 1 & 2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
15.17A	Upper Case	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 4.30.4 /// 1117B.5.5.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
15.18A	Contrast	Do the characters on signs contrast with their background (light-on-dark or dark-on-light) and do the signs have a non-glare finish? 4.30.5 /// 1117B.5.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
15.19A	Other Identification Signage Requirements	Does the sign comply with all applicable requirements of Survey Form 19 - Signage? If not, check the "No" field and enter all non-complying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Form 19 for this entrance. 4.30 /// 1117B.5	19.1 -19.7 19.9-19.18	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>

City of Newport Beach 2012 Access Compliance Facility Survey Checklist for City Leased Facilities

Date *Nov 7th 2012*

Surveyor Initials *DJK*

LARGE ASSEMBLY AREAS

Survey Form 15A

Space/Room
Item Name: *Dinina Area*

Item No.:
AA1-AA4

Floor No.:
1st & 2nd Flrs

Project
No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
15.20A	Aisles	Are aisles at least 36" wide when serving cross aisles on one side only? OR Are aisles at least 44" wide when serving cross aisles on both sides? 4.3.3 /// 1133B.6.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
15.21A	U-Turn	Where the accessible route of travel makes a U-turn around an obstacle which is less than 48" wide, is the accessible route at least 42" wide on the approaches and 48" wide in the turn? Fig. 7(b) /// Fig 11B-5E		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
15.22A	Floor Surface	Are the floor surfaces on the accessible route of travel stable, firm, and slip-resistant? 4.5.1 /// 1124B.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
15.23A	Carpet	Where carpet is provided, is it low pile type (< 1/2") with a firm pad or no pad underneath? 4.5.3 /// 1124B.3		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
15.24A	Level Changes	At level changes, is the vertical distance < 1/4"? OR Are changes in level between 1/4" and 1/2" beveled with a slope no greater than 1:2? 4.1.3(5); 4.5.2 /// 1124B.2; 1133B.2.4.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
15.25A	Level Changes	When floor materials change, does the vertical distance between them meet the above requirement? 4.1.3(5); 4.5.2 /// 1124B; 1133B.2.4.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
15.26A	Level Changes	Are compliant ramps or elevators used for changes in level greater than 1/2"? (Lifts may only be used in certain limited situations.) 4.1.3(5) /// 1124B.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
15.27A	Protruding Objects	If objects mounted to the wall have leading edges between 27" and 80" from the floor, do they project less than 4" into the circulation path? (Wall mounted objects with leading edges at or below 27" may project any amount so long as the required clear width of an accessible route is not reduced.) 4.4.1 /// 1133B.8.6.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
15.28A	Head room	Is there at least 80" clear head room within the pedestrian circulation area, including the accessible route of travel? 4.4.2 /// 1133B.8.6.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
15.29A	Assistive Listening Systems (ALS)- Permanently Installed	In assembly areas where audible communications are integral to the use of the space, is there a permanently installed assistive listening system if (1) the assembly area accommodates 50 or more persons or has an audio-amplification system and (2) it has fixed seats? 4.1.3(19)(b) /// 1104B.2 item 6		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
15.30A	Portable ALS	For other assembly areas (e.g. conference or meeting rooms), is there a permanently installed assistive listening system or a portable assistive listening system provided? 4.1.3(19)(b) /// 1104B.2 item 6		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

City of Newport Beach 2012 Access Compliance Facility Survey Checklist for City Leased Facilities

Date *Nov 7th 2012*

Surveyor Initials *DJK*

LARGE ASSEMBLY AREAS

Survey Form 15A

Space/Room
Item Name: *Dinina Area*

Item No.:
AA1-AA4

Floor No.:
1st & 2nd Flrs

Project
No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check																																																
15.31A	ALS Receivers	Is the minimum number of receivers provided equal to 4% of the total number of seats, but not less than 2? 4.1.3(19)(b) /// 1104B.2 item 1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>																																																
15.32A	ALS Signage	Where ALS devices are provided, is there signage stating "Assistive-listening System Available" installed to notify potential users of the availability of such a system and does the sign include the International Symbol for hearing loss? 4.1.3(19)(b) /// 1104B.2 item 4		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>																																																
15.33A	Accessible Assembly Seating	In assembly areas with fixed seating, is the required number of accessible seating provided? <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Seating Capacity</th> <th>W</th> <th>C</th> <th>S</th> <th>A</th> <th>ALS Receiver</th> </tr> </thead> <tbody> <tr> <td>4 to 26</td> <td>1</td> <td>1</td> <td>2</td> <td>1</td> <td>2</td> </tr> <tr> <td>27 to 50</td> <td>2</td> <td>2</td> <td>2</td> <td>1</td> <td>2</td> </tr> <tr> <td>51 to 100</td> <td>4</td> <td>4</td> <td>2</td> <td>1</td> <td>4%</td> </tr> <tr> <td>101 to 200</td> <td>4</td> <td>4</td> <td>2</td> <td>1%</td> <td>4%</td> </tr> <tr> <td>201 to 300</td> <td>4</td> <td>4</td> <td>1%</td> <td>1%</td> <td>4%</td> </tr> <tr> <td>301 to 500</td> <td>6</td> <td>6</td> <td>1%</td> <td>1%</td> <td>4%</td> </tr> <tr> <td>501 +</td> <td>6 + 1 per add'l 100 seats over 500</td> <td>6 + 1 per add'l 100 seats over 500</td> <td>1%</td> <td>1%</td> <td>4%</td> </tr> </tbody> </table> W= Wheelchair spaces A= Aisle (transfer) seats C= Companion seats S= Semi-ambulant seats 4.1.3(19)(a); 4.33.3 /// 1104B.3.1, 5; Table 11B-1	Seating Capacity	W	C	S	A	ALS Receiver	4 to 26	1	1	2	1	2	27 to 50	2	2	2	1	2	51 to 100	4	4	2	1	4%	101 to 200	4	4	2	1%	4%	201 to 300	4	4	1%	1%	4%	301 to 500	6	6	1%	1%	4%	501 +	6 + 1 per add'l 100 seats over 500	6 + 1 per add'l 100 seats over 500	1%	1%	4%		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
Seating Capacity	W	C	S	A	ALS Receiver																																																
4 to 26	1	1	2	1	2																																																
27 to 50	2	2	2	1	2																																																
51 to 100	4	4	2	1	4%																																																
101 to 200	4	4	2	1%	4%																																																
201 to 300	4	4	1%	1%	4%																																																
301 to 500	6	6	1%	1%	4%																																																
501 +	6 + 1 per add'l 100 seats over 500	6 + 1 per add'l 100 seats over 500	1%	1%	4%																																																
15.34A	Wheelchair Seating	Do the wheelchair spaces adjoin an accessible route of travel? 4.1.3(19)(a); 4.33.3 /// 1104B.3.5		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																																																
15.35A	Wheelchair Seating	If wheelchair users must enter the space from the side, is the space at least 33" x 60"? 4.33.2; Fig. 46 /// 1104B.3.6; Fig. 11B-15	Counters and chairs removed at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																																																
15.36A	Wheelchair Seating	If wheelchair users enter the space from the front or back, is the space at least 33" x 48"? 4.33.2; Fig. 46 /// 1104B.3.6; Fig. 11B-15	Counters and chairs removed at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																																																
15.37A	Placement of Wheelchair Areas	Are the wheelchair areas an integral part of the fixed seating plan with a choice of admission prices and lines of sight comparable to those for the general public? 4.33.3 /// 1104B.3.5	Counters and chairs removed at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																																																
15.38A	Wheelchair Seating Locations	If the seating capacity exceeds 300, are the wheelchair spaces provided in more than one location? EXCEPTION: Where it is determined that dispersing accessible seating throughout an existing assembly area would create an unreasonable hardship, accessible seating areas may be clustered. 4.33.3 /// 1104B.3.5		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>																																																

Access Compliance Facility Survey Checklist for City Leased Facilities
City of Newport Beach 2012

Date *Nov 7th 2012*

Surveyor Initials *DJK*

LARGE ASSEMBLY AREAS

Survey Form 15A

Space/Room
Item Name: *Dinina Area*

Item No.:
AA1-AA4

Floor No.:
1st & 2nd Flrs

Project
No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
15.39A	Wheelchair Seating Surfaces	Are the floor surfaces at wheelchair areas level (2% max.), stable, firm, and slip-resistant? 4.5 /// 1104B.3.4 item 3		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
15.40A	Companion Seating	Is there at least one companion fixed seat provided next to each wheelchair seating space? 4.33.3 /// 1104B.3.5	Counters and chairs removed at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
15.41A	Aisle (Transfer) Seating	Are one percent (but not less than one) of all fixed seats, aisle seats with no armrests on the aisle side, or removable or folding armrests on the aisle side? 4.1.3(19)(a) /// 1104B.3.4 item 1	Counters and chairs removed at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
15.42A	Identification	Does a sign or marker identify each such aisle seat? 4.1.3(19)(a) /// 1104B.3.4 item 1	Counters and chairs removed at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
15.43A	Information Posted	Is there a sign posted at the ticket office notifying patrons of such aisle seats? 4.1.3(19)(a) /// 1104B.3.4 item 1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
15.44A	Semi-ambulant Seating	Do one percent (but not less than one) of all fixed seats provide at least 24" clear leg space between the front of the seat to the nearest obstruction or to the back of the seat immediately in front. /// 1104B.3.8	Counters and chairs removed at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
15.45A	Performing Areas	Is there an accessible route of travel connecting wheelchair seating locations and performance areas including stages, arena floors, dressing rooms, locker rooms, and other spaces used by performers? 4.33.5 /// 1104B.3.10		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
15.46A	Performing and Participation Areas	Are all performing and participation areas, including stages, athletic courts and fields, and club rooms accessible? 4.33.5 /// 1104B.3.11; 1104B.4.3, 1104B.4.4	2 nd floor is not accessible	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
15.47A	Ticket Booths	Are the customer and employee sides of ticket booths accessible? 7.2(2) /// 1104B.3.12		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
15.48A	Alarms	If emergency warning systems are provided, do they include both audible alarms and visual alarms complying with Survey Form 20 - Alarms? 4.1.3(14); 4.28 /// 907.5.2.1, 907.5.2.3, 1114B.2.2	Visual alarms not provided	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
15.49A	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

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

Access Compliance Facility Survey Checklist for City Leased Facilities
City of Newport Beach 2012

Date *Nov 7th 2012*

Surveyor Initials *DJK*

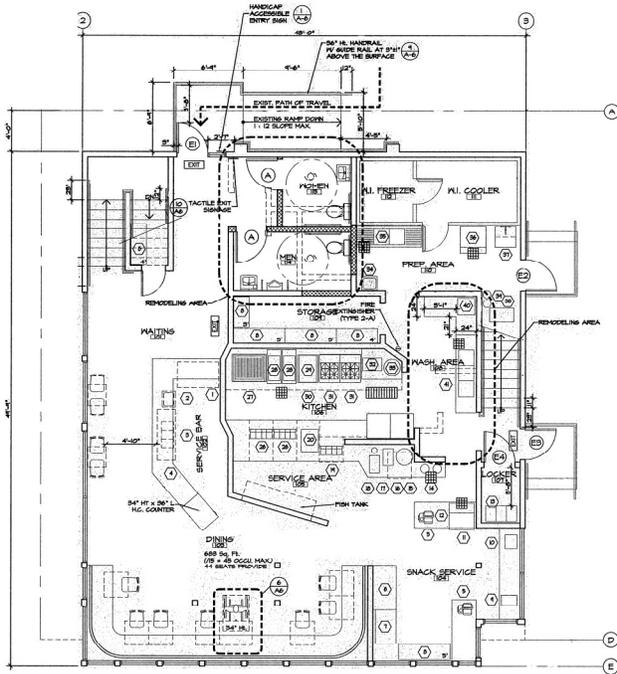
Space/Room
Item Name: Dinina Area

Item No.:
AA1-AA4

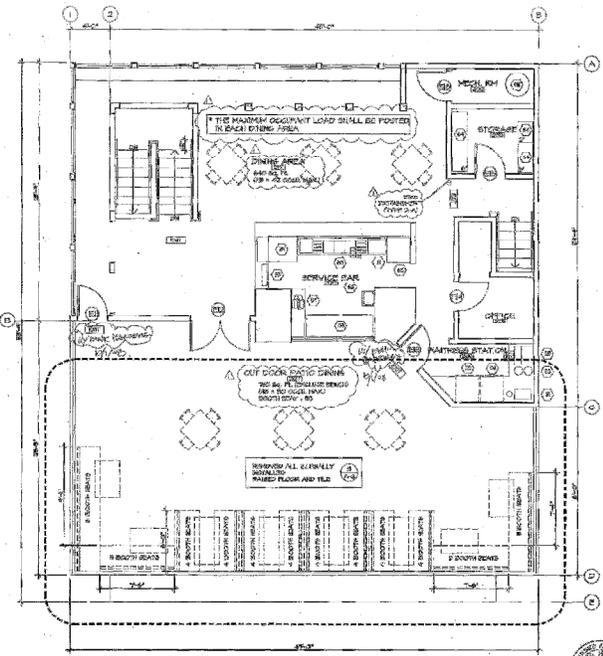
Floor No.:
1st & 2nd Flrs

Project
No.: 2012-001

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



First Floor Plan



Second Floor

City of Newport Beach 2012 Access Compliance Facility Survey Checklist for City Leased Facilities

Date Nov 7th 2012

Surveyor Initials DJK

TOILET FACILITIES

Survey Form 16

Space/Room Newport Pier Grill and Sushi Bar
Item Name: Men & Women Restrooms

Item No.:
TR1-TR2

Floor
No.: 1st Flr

Project
No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check																												
16.1	Toilet Rooms	If toilet rooms are provided, does each public and common use toilet room comply with the requirements below? (A common use toilet room is used for a restricted group of people such as occupants of a building or employees of a company.) 4.1.2(6); 4.1.3(11); 4.22.1 /// 1115B.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
16.2	Gender Separate Toilet Rooms	Where separate facilities are provided for persons of each sex, are these facilities accessible? /// 1115B.1.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
16.3	Unisex Toilet Rooms	Where unisex facilities are provided are these facilities accessible? /// 1115B.1.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>																												
16.4	Accessible Route of Travel	Is the toilet room located on an accessible route of travel? 4.22.1 /// 1115B.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
16.5	Fixtures	If provided, are each of the following accessible fixtures and controls located on an accessible route within the toilet room? - Water closet (WC) - Lavatory - Urinal - Controls, Dispensers, and Mirrors 4.22.3 /// 1115B.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
16.6	Entry Doors	Does the door comply with the requirements below? 4.22.2 /// 1115B.5		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
16.7	Clear Door Opening	When the door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the doorstop on the latch side? 4.13.5 /// 1133B.2.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>																												
16.8	Door Swing	Does the door swing <u>not</u> intrude into the clear floor space at any fixture? 4.22.2 /// 1115B.5	Men's Lav has door swings within required clearance	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												
16.9	Door Maneuvering Space	If the door is not automatic or power assisted, does it have maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26? <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Approach</th> <th>Side</th> <th>Width</th> <th>Depth</th> </tr> </thead> <tbody> <tr> <td>Front</td> <td>Pull</td> <td>D + 18" *</td> <td>60"</td> </tr> <tr> <td>Front</td> <td>Push</td> <td>D + 0" **</td> <td>48"</td> </tr> <tr> <td>Latch</td> <td>Pull</td> <td>D + 24"</td> <td>60"</td> </tr> <tr> <td>Latch</td> <td>Push</td> <td>D + 24"</td> <td>44" ***</td> </tr> <tr> <td>Hinge</td> <td>Pull</td> <td>D + 36"</td> <td>60"</td> </tr> <tr> <td>Hinge</td> <td>Push</td> <td>54" ****</td> <td>44" *****</td> </tr> </tbody> </table> * D + 24" at exterior doors. ** D + 12" if door has both a latch and a closer. *** 48" if door has closer. **** Measured from latch toward hinge. ***** 48" if door has both a latch and a closer. 4.13.6 /// 1133B.2.4.2, Fig. 11B-26A & 11B-26B	Approach	Side	Width	Depth	Front	Pull	D + 18" *	60"	Front	Push	D + 0" **	48"	Latch	Pull	D + 24"	60"	Latch	Push	D + 24"	44" ***	Hinge	Pull	D + 36"	60"	Hinge	Push	54" ****	44" *****	Men's door does not comply	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
Approach	Side	Width	Depth																														
Front	Pull	D + 18" *	60"																														
Front	Push	D + 0" **	48"																														
Latch	Pull	D + 24"	60"																														
Latch	Push	D + 24"	44" ***																														
Hinge	Pull	D + 36"	60"																														
Hinge	Push	54" ****	44" *****																														
16.10	Door Hardware	Are all handles, locks, and latches or other operative devices operable with one hand? 4.13.9 /// 1133B.2.5.2	Hardware missing at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																												

TOILET FACILITIES

Survey Form 16

Space/Room Newport Pier Grill and Sushi Bar
Item Name: Men & Women Restrooms

Item No.:
TR1-TR2

Floor
No.: 1st Flr

Project
No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
16.11	Door Operating Effort	Is the force required to operate a door no greater than 5 lbs? (Fire doors may have up to 15 lbs to achieve positive latching). 4.27.4 /// 1133B.2.5		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
16.12	Other Door Requirements	Does the door comply with all applicable requirements of Survey Form 11 - Doors and Gates? If not, check the "No" field and enter all non-complying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Form 11 for this interior accessible route. 4.13 /// 1133B.2	11.1, 1.2, 11.6, 11.11 – 11.14, 11.25-11.29	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.13	Identification Symbols	Is each doorway leading to a men's toilet room identified by an equilateral triangle 1/4" thick with edges 12" long, and is each women's toilet room identified by a circle, 1/4" thick and 12" in diameter? (Unisex facilities shall be identified by a 12" circle, 1/4" with a 1/4" thick triangle superimposed and within the circle.) /// 1115B.6		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
16.14	Identification Symbols	Is the geometric symbol centered on the door leaf at a height of 60" and is the symbol's color and contrast distinctly different from the color and contrast of the door? /// 1115B.6		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
16.15	Room/Space Identification Signs	In addition, is there a tactile room identification sign complying with the requirements below? 4.30.1 /// 1117B.5.1 item 1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.16	Gender	Is the gender indicated on the sign by raised letters (men's, women's, boys', girls')? 4.30.4 /// 1117B.5.1 item 2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.17	Pictogram	Is there a gender pictogram provided directly above the raised letters (pictograms are optional)? 4.1.3(16)(a) /// 1117B.5.5 item 3		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.18	ISA	If the toilet room is accessible, is the room identified by an ISA? 4.1.3(16)(b) /// 1117B.5.1 item 3		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.19	Mounting Location	Are tactile signs mounted on the wall adjacent to the latch side of the door at 60" o.c. AFF? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 4.30.6 /// 1117B.5.7		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.20	Approach	Can a person approach to within 3" of tactile signs without encountering protruding objects or standing within the swing of the door? 4.30.6 /// 1117B.5.7		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.21	Raised and Braille Characters	Are the characters on tactile signs accompanied by Grade 2 Braille? Is the Braille placed a min. of 3/8" and a max. of 1/2" below the tactile characters, flush left or centered? If the tactile text is multi-lined, is all Braille placed together below all lines of tactile text? Are the dots within each Braille cell 1/10" o.c.? 4.30.4 /// 1117B.5.5 items 1 & 4, 1117B.5.6		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.22	Character Size	Are the raised characters on tactile signs between 5/8" and 2" high and raised at least 1/32"? 4.30.4 /// 1117B.5.5 items 1 & 2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>

City of Newport Beach 2012 Access Compliance Facility Survey Checklist for City Leased Facilities

Date Nov 7th 2012

Surveyor Initials DJK

TOILET FACILITIES

Survey Form 16

Space/Room Newport Pier Grill and Sushi Bar
Item Name: Men & Women Restrooms

Item No.:
TR1-TR2

Floor
No.: 1st Flr

Project
No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
16.23	Upper Case	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 4.30.4 /// 1117B.5.5.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.24	Contrast	Do the characters on signs contrast with their background (light-on-dark or dark-on-light) and do the signs have a non-glare finish? 4.30.5 /// 1117B.5.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.25	Other Identification Signage Requirements	Does the sign comply with all applicable requirements of Survey Form 19 - Signage? If not, check the "No" field and enter all non-complying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Form 11 for this entrance. 4.30 /// 1117B.5	19.1 -19.5 19.10-19.18	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.26	Floor Surface	Is the surface of the toilet room stable, firm, and slip resistant? 4.2.4.3 /// 1124B.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
16.27	Maneuvering Space	Is there an unobstructed turning space (a 60" diameter circle or T-shaped space) in the toilet room? (The clear floor space of fixtures and controls, the accessible route of travel, and the turning space may overlap.). 4.22.3; Fig 3 /// 1115B.3.1 Item 1, 1115B.3.2 item 1	Unpermitted wall construction projects into the Men's turning radius	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.28	Maneuvering Space	Other than the door to the accessible WC compartment, no door, in any position, encroaches into this turning space for more than 12". /// 1115B.3.1 Item 1, 1115B.3.2 item 1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
16.29	Maneuvering Space	Is the waste bin located where it does <u>not</u> protrude into any required accessible route of travel, turning space, door swing, or any clear floor space of fixtures or dispensers? 4.1.3(11) /// 1115B.1	Item was removed prior to survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.30	Stall Door Width	In front entry stalls: When the stall door is open 90 degrees, is there a clear opening of at least 32" measured between the face of the door and the edge of the partition on the latch side? 4.17.5; /// 1115B.3.1 item 4.4		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
16.31	Stall Door Width	In side entry stalls: When the stall door is open 90 degrees, is there a clear opening of at least 34" measured between the face of the door and the edge of the partition on the latch side? /// 1115B.3.1 item 4.4		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
16.32	Stall Door Hardware	Does the stall door have U-pulls on both sides and a locking mechanism operable with one hand without tight grasping, pinching, or twisting of the wrist? 4.17.5 /// 1115B.3.1 item 4.5	Item was removed prior to survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.33	Stall Door	Is the stall door self-closing? /// 1115B.3.1 item 4.4		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
16.34	Stall Door Strike Edge	If the stall door opens out at the end of an aisle, is there at least 18" of maneuvering space at the latch side of the stall door? 4.17.5; 4.13.6 /// 1115B.3.1 item 4.5		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

City of Newport Beach 2012 Access Compliance Facility Survey Checklist for City Leased Facilities

Date Nov 7th 2012

Surveyor Initials DJK

TOILET FACILITIES

Survey Form 16

Space/Room Newport Pier Grill and Sushi Bar
Item Name: Men & Women Restrooms

Item No.:
TR1-TR2

Floor
No.: 1st Flr

Project
No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
16.35	Approach Aisle to Stall	If the stall door swings out, is the aisle approaching the stall at least 60" wide? 4.17.5 /// 1115B.3.1 item 4.3		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
16.36	Stall Width	Is the stall at least 60" wide? Fig. 30 (a) /// 1115B.3.1 item 4.1	Unpermitted wall construction projects into required area	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.37	Stall Maneuvering Space	If the stall has a side entry stall door, is there a 60" by 60" clear floor space in front of the WC? /// 1115B.3.1 item 4.2	Men's restroom	See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
16.38	Stall Maneuvering Space	If the stall has an in-swinging side entry stall door, is there a 60" min wide by 56" min deep space for a wall-mounted WC, or a 60" min wide by 59" min deep space for floor-mounted WC? Fig. 30 (a-1) /// Fig 11B-1B	Unpermitted wall construction projects into required area	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.39	Stall Maneuvering Space	If the stall has an end entry stall door, is there at least a 60" wide by 48" deep clear floor space in front of the WC? /// 1115B.3.1 item 4.3		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
16.40	Stall Door Location	If the stall has an end entry stall door, is the stall door located in front of the clear floor space - diagonal to the WC - with a maximum stile width of 4 inches? Fig. 30 (a) /// 1115B.3.1 item 4.3	Women's does not comply	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.41	Maneuvering Space	Is there a minimum 32" wide clear floor space from a wall at one side of the WC to allow a side transfer? /// 1115B.4.1 item 1, Fig. 11B-1A	Men's does not comply	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.42	Maneuvering Space	If there is another fixture alongside the toilet, is there a clear floor space at least 60" wide to allow for a side transfer? /// 1115B.4.1 item 1, Fig. 11B-1A	Men's & Women's do not comply	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.43	WC not in Stalls	If the WC is not in a stall, is there a clear floor space at least 60" wide by 48" deep in front of the WC to allow for a front transfer? /// 1115B.4.1 item 2, Fig. 11B-1A	Men's does not comply	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.44	WC Location	Is the centerline of the WC 18" from a wall or partition? 4.22.4 /// 1115B.4.1 item 1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
16.45	WC Seat	Is the top of the WC seat between 17" and 19" AFF? 4.16.3 /// 1115B.4.1 item 4		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.46	WC Flush Controls	Are flush controls automatic or operable with one hand and located on the wide side of the WC where the clear floor space is provided? 4.16.5; 4.27.4 /// 1115B.4.1 item 5		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.47	Toilet Paper Dispenser	Is the toilet paper dispenser located within 7"-9" of the front edge of the toilet seat, no more than 36" to the far edge from the rear wall and centered at least 19" AFF? 4.16.6 /// 1115B.8.4		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.48	Toilet Paper Dispenser	Is the toilet paper dispenser mounted below the side grab bar? 4.26.2 /// 1115B.8.4		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
16.49	Toilet Paper Dispenser	Does the toilet paper dispenser allow continuous paper delivery? 4.16.6 /// 1115B.8.4		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>

City of Newport Beach 2012 Access Compliance Facility Survey Checklist for City Leased Facilities

Date Nov 7th 2012

Surveyor Initials DJK

TOILET FACILITIES

Survey Form 16

Space/Room Newport Pier Grill and Sushi Bar
Item Name: Men & Women Restrooms

Item No.:
TR1-TR2

Floor
No.: 1st Flr

Project
No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
16.50	Seat Cover Dispenser	Is the highest operable part of the seat cover dispenser no higher than 40 inches AFF? /// 1115B.8.3		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.51	Grab Bars	Is there a 42" side grab bar and a 36" rear grab bar in the stall, centered at 33 AFF? (The rear grab bar may be centered at 36" AFF at tank-type toilets.) 4.17.6 /// 1115B.4.1 items 3.1 & 3.2, Fig. 11B-1A		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.52	Grab Bar Diameter	Is the outside diameter of the grab bar between 1-1/4" and 1-1/2"? 4.17.6 /// 1115B.7.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
16.53	Grab Bar Wall Clearance	Is the space between the grab bar and the wall exactly 1-1/2 inches? 4.17.6 /// 1115B.7.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.54	Grab Bar Clearance	Is any dispenser located so that it does <u>not</u> obstruct the use of the grab bar (e.g., no closer than 18" above and 2" below the tangent point of the grab bar unless dispenser is recess, flush with wall and has no sharp edges)? 4.26.2 ///		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
16.55	Hazards at Grab Bars	Are grab bars and adjacent walls free of sharp or abrasive elements? 4.26.4 /// 1115B.7.3		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
16.56	Side Grab Bar	Does the side grab bar extend at least 54" min beyond the rear wall while the other end is a maximum of 12" from the rear wall, with the front end positioned 24" min. in front of the WC? Fig. 29 /// 1115B.4.1 item 3.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.57	Rear Grab Bar	Does the rear grab bar extend from the centerline of the WC 12" min. on one side and 24" min. on the other side? Fig. 29 /// 1115B.4.1 item 3.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.58	Semi-Ambulant Stall	Where 6 or more toilet stalls are provided, in addition to the 60" wide accessible stall, is at least one semi-ambulant stall 36" wide with an outward swinging, self-closing door provided? 4.22.4 /// 1115B.3.1 item 5		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
16.59	Semi-Ambulant Stall	Are there two side grab bars in the semi-ambulant stall, 42" in length, and located 12" maximum from the rear wall? 4.22.4 /// 1115B.3.1 item 5, 1115B.4.1 item 3		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
16.60	Urinals	Where urinals are provided, does at least one comply with the requirements below? 4.22.5 /// 1115B.4.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
16.61	Urinal Rim Height	Does the urinal have an elongated rim projecting at least 14" from the wall and a maximum of 17" AFF? 4.18.2 /// 1115B.4.2 item 1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
16.62	Clear Floor Space at Urinal	Is there a clear floor space at least 30" x 48" which allows a forward approach to the urinal? 4.18.3 /// 1115B.4.2 item 3		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
16.63	Width Between Screens at Urinal	If urinal screens are provided and they do not extend beyond the front edge of the urinal rim, is there at least 29" between the two panels? 4.18.3 ///		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

City of Newport Beach 2012 Access Compliance Facility Survey Checklist for City Leased Facilities

Date Nov 7th 2012

Surveyor Initials DJK

TOILET FACILITIES

Survey Form 16

Space/Room Newport Pier Grill and Sushi Bar
Item Name: Men & Women Restrooms

Item No.:
TR1-TR2

Floor
No.: 1st Flr

Project
No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
16.64	Width Between Screens at Urinal	If urinal screens are provided and they do extend less than 24" beyond the front edge of the urinal rim, is there at least 30" between the two panels? 4.18.3 /// 1115B.4.2 item 3		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
16.65	Width Between Screens at Urinal	If urinal screens are provided and they do extend more than 24" beyond the front edge of the urinal rim, is there at least 36" between the two panels? Fig. 4(e) /// 1118B.4 item 2, Fig. 11B-5A(b)		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
16.66	Lavatories	If lavatories are provided, does at least one lavatory meet the requirements below? 4.22.6 /// 1115B.4.3		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.67	Lavatory Rim Height	Is the lavatory rim or counter surface no higher than 34" AFF? 4.19.2 /// 1115B.4.3 item 2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
16.68	Lavatory Apron Clearance	Is there at least 29" clearance from the floor to the bottom of the apron? Fig. 31 /// 1115B.4.3 item 2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.69	Lavatory Knee Clearance	Is there at least 27" clearance from the floor to the underside of the lavatory, extending 8" minimum measured from the front edge underneath the lavatory back towards the wall? Fig. 31 /// 1115B.4.3 item 2, Fig 11B-1D		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.70	Lavatory Wall Projection	Does the front edge of the lavatory project at least 17" from the wall? Fig. 32 /// 1115B.4.3 item 2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.71	Clear Floor Space at Lavatory	Is there a clear floor space at least 30" x 48" in front of the lavatory (extending a maximum of 19" underneath the lavatory) allowing a forward approach? 4.19.3; 4.2.4 /// 1115B.4.3 item 3		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.72	Side Clearance at Lavatory	Is there a minimum of 18" from the centerline of the lavatory to the nearest sidewall or partition? /// 1115B.4.3 item 2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
16.73	Lavatory Location	Does the clear floor space adjoin or overlap an accessible route of travel (is there at least 48" clearance between the front edge of the lavatory and the nearest obstruction)? /// 1115B.4.3 item 3		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
16.74	Pipe Insulation at Lavatory	Are drainpipes and hot water pipes insulated to protect against contact? 4.19.4 /// 1115B.4.3 item 4		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.75	Smooth Surfaces at Lavatory	Is the area below the lavatory free of sharp or abrasive surfaces? 4.19.4 /// 1115B.4.3 item 4		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.76	Faucet Operation at Lavatory	Can the faucet be operated with one hand without tight grasping, pinching, or twisting of the wrist? 4.19.5 /// 1115B.4.3 item 1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
16.77	Faucet Operation at Lavatory	If the valve is self-closing, does it remain open for at least 10 seconds? 4.19.5 /// 1115B.4.3 item 1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
16.78	Mirrors	Where mirrors are provided, does at least one mirror have the bottom edge of the reflecting surface no higher than 40" AFF? 4.19.6 /// 1115B.8.1		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

City of Newport Beach 2012 Access Compliance Facility Survey Checklist for City Leased Facilities

Date Nov 7th 2012

Surveyor Initials DJK

TOILET FACILITIES

Survey Form 16

Space/Room Newport Pier Grill and Sushi Bar
Item Name: Men & Women Restrooms

Item No.:
TR1-TR2

Floor
No.: 1st Flr

Project
No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
16.79	Coat Hook	Where a coat hook is provided in an accessible stall is it 48" maximum AFF? /// 1117B.8		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
16.80	Dispensers Operating Height	Is at least one of each dispenser type accessible and is the highest operable part no higher than 40" AFF? (Indicate type, e.g., paper towel dispenser [PTD], electrical dryer [ED], soap dispenser [SD], and height in inches.) /// 1115B.8.3		See Sheet A3 & A4 of plan check 1436-2008	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
16.81	Floor Space at Dispensers	Is there a clear floor space at least 30" x 48" in front of the dispenser allowing either a forward or a parallel approach to the dispenser? 4.27.2; 4.2.4 /// 1117B.6 item 2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.82	Dispenser Operation	Can the dispenser be operated with one hand without tight grasping, pinching, or twisting of the wrist? 4.27.4 /// 1117B.6 item 4		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.83	Alarm	In buildings where an emergency warning system is required, is there a visual alarm (strobe) in the toilet room? 4.1.3(14) /// 907.9.1, 907.9.2, 1114B.2.2		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
16.84	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

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City of Newport Beach 2012 Access Compliance Facility Survey Checklist for City Leased Facilities

Date Nov 7th 2012

Surveyor Initials DJK

SIGNAGE

Survey Form 19

Space/Room

Item Name: Newport Pier Grill and Sushi Bar

Item
No.:

Floor No.:

1st & 2nd Flrs

Project

No.: 2012-001

No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
19.1	Directional and Informational Signs (Visual Only Signs)	Do signs which provide direction to, or information about, functional spaces of the facility comply with the visual sign requirements below? Covered signs include: room capacity signs, 12" stairwell signs, evacuation plans, signs directing to rooms and services, TTY and volume control signs, ALS signs, ISA signs, as well as supplemental information on visual tactile signs, such as room occupant, company names, and business hours. 4.30.1, 2, 3, 5 /// 1117B.5.1 items 2 & 3	Signage not present at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
19.2	Contrast (Visual Only Signs)	Do the characters on signs contrast with their background (light-on-dark or dark-on-light) and do the signs have a non-glare finish? 4.30.5 /// 1117B.5.2	Signage not present at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
19.3	Character Proportion (Visual Only Signs)	Do the letters and numbers on such signs have a width-to-height ratio between 3:5 and 1:1; and a stroke width-to-height ratio between 1:5 and 1:10? 4.30.2 /// 1117B.5.3	Signage not present at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
19.4	Character Size (Visual Only Signs)	Are the characters on such signs sized according to viewing distance with characters on overhead signs at least 3" high? 4.30.3 /// 1117B.5.4	Signage not present at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
19.5	Room/Space Identification Signs (Visual/Tactile Signs)	Do signs which designate permanent rooms and spaces comply with the tactile sign requirements below? 4.1.2(7); 4.30.1, 4, 5, 6 /// 1117B.5.1 item 1	Signage not present at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
19.6	Exit Door Signs (Visual/Tactile Signs)	At each grade level exterior exit door is there a tactile/Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 1	Signage not present at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
19.7	Exit Door Signs (Visual/Tactile Signs)	At each exit door leading to a grade-level exterior exit by means of a stairway or ramp, is there a tactile/Braille exit sign with the words "EXIT STAIRS DOWN (or UP)" or "EXIT RAMP DOWN (or UP)" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 2	Signage not present at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
19.8	Exit Door Signs (Visual/Tactile Signs)	At each exit door that leads to a grade-level exterior exit by means of an exit enclosure that does not utilize a stair or ramp, or by means of an exit passageway, is there a tactile/Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 3			Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
19.9	Exit Door Signs (Visual/Tactile Signs)	At each exit access door from an interior room or area that is <u>required to have a visual exit sign</u> , is there a tactile/Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1011.3 item 4	Signage not present at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
19.10	Contrast (Visual/Tactile Signs)	Do the characters on tactile signs contrast with their background (light-on-dark or dark-on-light) and do the signs have a non-glare finish? 4.30.5 /// 1117B.5.2	Signage not present at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>

SIGNAGE

Survey Form 19

Space/Room

Item Name: Newport Pier Grill and Sushi Bar

Item
No.:

Floor No.:

1st & 2nd Flrs

Project

No.: 2012-001

No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
19.11	Side of Doors (Visual/Tactile Signs)	Are permanent identification signs located on the approach side of the door as one enters the room or space? Are exit signs located on the approach side of the door as one exits the room or space? /// 1117B.5.7	Signage not present at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
19.12	Mounting Location (Visual/Tactile Signs)	Are tactile signs mounted on the wall adjacent to the latch side of the door at 60" o.c. AFF? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 4.30.6 /// 1117B.5.7	Signage not present at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
19.13	Approach (Visual/Tactile Signs)	Can a person approach to within 3" of tactile signs without encountering protruding objects or standing within the swing of the door? 4.30.6 /// 1117B.5.7	Signage not present at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
19.14	Raised and Braille Characters (Visual/Tactile Signs)	Are the characters on tactile signs accompanied by Grade 2 Braille? Is the Braille placed a min. of 3/8" and a max. of 1/2" below the tactile characters, flush left or centered? If the tactile text is multi-lined, is all Braille placed together below all lines of tactile text? Are the dots within each Braille cell 1/10" o.c.? 4.30.4 /// 1117B.5.5 items 1 & 4, 1117B.5.6	Signage not present at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
19.15	Character Size (Visual/Tactile Signs)	Are the raised characters on tactile signs between 5/8" and 2" high and raised at least 1/32"? 4.30.4 /// 1117B.5.5 items 1 & 2	Signage not present at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
19.16	Upper Case (Visual/Tactile Signs)	Are the raised characters on tactile signs upper case, and sans serif or simple serif? 4.30.4 /// 1117B.5.5.1	Signage not present at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
19.17	Pictograms	If a pictorial symbol (pictogram) is used to designate permanent rooms and spaces, is the pictogram accompanied by the equivalent verbal description placed directly below the pictogram? (The verbal description must be in raised letters accompanied by Grade 2 Braille. If the ISA or other information in addition to room and space designation is included on the sign, it does not have to be raised or accompanied by Braille.) 4.30.4 /// 1117B.5.5 item 3	Signage not present at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
19.18	Pictograms	Is the border dimension of the pictogram field at least 6" high? 4.30.4 /// 1117B.5.5 item 3	Signage not present at time of survey	See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
19.19	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.		See Sheet A3 & A4 of plan check 1436-2008	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

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Date Nov 7th 2012

Surveyor Initials DJK

Space/Room

Item Name: Newport Pier Grill and Sushi Bar

Item

No.:

Floor No.:

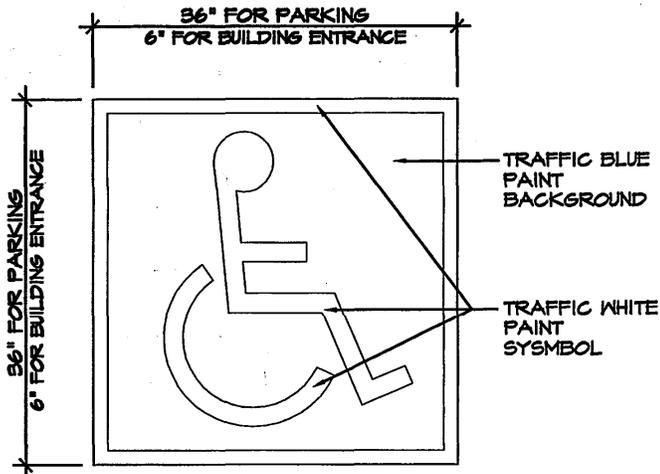
1st & 2nd Flrs

Project

No.: 2012-001

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

BUILDING ENTRANCE SIGN IS LOCATED APPROXIMATELY 5'-0" ABOVE THE FLOOR LANDING TO THE CENTER LINE OF THE SIGN IMMEDIATELY ADJACENT TO THE DOOR ON THE STRIKE SIDE.



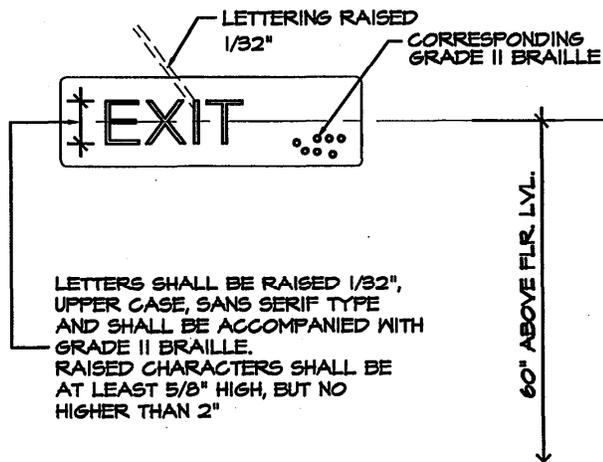
ALL BUILDING ENTRANCES THAT ARE ACCESSIBLE SHALL BE IDENTIFIED WITH A MINIMUM OF ONE INTERNATIONAL SYMBOL OF ACCESSIBILITY PER THE CBC SEC. 1117B.5.0.1.2.

INTERNATIONAL SYMBOL OF ACCESSIBILITY

SCALE

N.T.S.

1



LETTERS SHALL BE RAISED 1/32", UPPER CASE, SANS SERIF TYPE AND SHALL BE ACCOMPANIED WITH GRADE II BRAILLE. RAISED CHARACTERS SHALL BE AT LEAST 5/8" HIGH, BUT NO HIGHER THAN 2"

SIGNAGE TO BE INSTALLED ON THE ADJACENT TO THE LATCH SIDE OF THE DOOR. MOUNTING LOCATION MUST ALLOW A PERSON TO APPROACH WITHOUT ENCOUNTERING PROTRUDING OBJECTS OR STANDING WITHIN THE SWING PATH OF THE DOOR.

TACTILE EXIT SIGN

SCALE

N.T.S.

10

Date Nov 7th 2012

Surveyor Initials DJK

ALARMS

Survey Form 20

Space/Room

Item Name: Newport Pier Grill and Sushi Bar

Item No.:

AL1-AL5

Floor No.:

1st & 2nd Flrs

Project

No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
20.1	Alarms	Is there a visual alarm (e.g., strobe) which operates at the same time as an audible alarm? If the building or facility does not have a fire, evacuation, or emergency alarm, note so on Summary Sheet "I" and do not fill out Survey Form 20. (For visual alarm requirements in hotels, motels, dormitories, , homeless shelters, halfway houses, transient Group homes and similar places of transient lodging see CBC section 1111B.4.5.) 4.1.3(14) /// 907.5.2.3 , 1114B.2.2	Not provided		Yes No N/A <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
20.2	Visual Alarms - Areas Required	Are there visual alarms in all public and common use toilet, bathrooms and shower rooms? 4.28.1 /// 907.5.2.3.1	Not provided		Yes No N/A <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
20.3	Visual Alarms - Areas Required	Are visual alarms provided in all public use areas of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies? (Visual alarms are not required in enclosed exit stairways, exterior exit stairs and exterior exit ramps.) 4.28.1 /// 907.5.2.3 exception 2, 907.5.2.3.1	Not provided		Yes No N/A <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
20.4	Visual Alarms - Areas Required	Are visual alarms provided in all common use areas of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas? 3.5; 4.28.1 /// 1102B, 907.5.2.3.1	Not provided		Yes No N/A <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
20.5	Visual Alarms - Areas Required	Are the visual alarm signal appliances integrated into the building or facility alarm system? 4.28.3 ///907.5.2.3.1	Not provided		Yes No N/A <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
20.6	Photometric Requirements	Is the lamp a xenon strobe type or equivalent? 4.28.3(1) ///	Not provided		Yes No N/A <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
20.7	Photometric Requirements	Is the color clear or nominal white (i.e., unfiltered or clear filtered white light)? 4.28.3(2) ///	Not provided		Yes No N/A <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
20.8	Photometric Requirements	Is the intensity a minimum of 75 candela? (Small rooms may have a lower intensity.) 4.28.3(4) ///	Not provided		Yes No N/A <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
20.9	Location	Is the visual signal appliance wall or ceiling mounted and placed between 80" and 96" above the highest floor level within the space or 6" below the ceiling, whichever is lower? 4.28.3(6) ///	Not provided		Yes No N/A <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
20.10	Location	Do all areas required to be "strobed" have a direct line of sight to at least one strobe light. 4.28.1 ///	Not provided	Not provided	Yes No N/A <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
20.11	Location	Are all portions of any room, space, corridor or hallway required to have a visual signal appliance no more than 50 feet from the signal (in the horizontal plane)? 4.28.3(8) ///	Not provided		Yes No N/A <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>

ALARMS

Survey Form 20

Space/Room

Item Name: Newport Pier Grill and Sushi Bar

Item No.:

AL1-AL5

Floor No.:

1st & 2nd Flrs

Project

No.: 2012-001

Item No.	Specific Item	Technical Requirements ADA Standards /// CBC Sections	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
20.12	Location	In large rooms and spaces exceeding 100 feet across which do not have partitions or obstructions 6 feet or higher above the finish floor, are the visual signal appliances spaced around the perimeter no less than 100 feet apart or are they suspended from the ceiling? 4.28.3(7) ///	Not provided		Yes No N/A <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
20.13	Manual Fire Alarm Boxes	When manual fire alarm boxes are provided, are they unobstructed and on an accessible route of travel? 4.2.4.2; 4.27.2 /// 1118B.4 item 2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
20.14	Manual Fire Alarm Boxes	Are the manual fire alarm boxes located a minimum of 42" and a maximum of 48" AFF to the highest point of the activating handle or lever? (In alteration projects in existing buildings, there is no requirement to retroactively relocate existing manual fire alarm boxes.) 4.2.5, 6 /// 907.4.2.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
20.15	Manual Fire Alarm Boxes	Is the operating hardware of the manual fire alarm boxes accessible (i.e.: does not require tight grasping, pinching, or twisting of the wrist, and requires a force of less than 5 lbs)? 4.27.4 /// 907.3.2, 1117B.6 item 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
20.16	Fire Extinguisher Cabinet	Where fire extinguishers are provided in cabinets, is the cabinet opening hardware at 48" max. AFF? 4.2.5, 6 /// 1118B.5	Not provided		Yes No N/A <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
20.17	Fire Extinguisher Cabinet	Is the operating hardware of the fire extinguisher cabinet accessible (i.e.: does not require tight grasping, pinching, or twisting of the wrist, and requires a force of less than 5 lbs)? 4.27.4 /// 1117B.6 item 4	Not provided		Yes No N/A <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
20.18	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>

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City of Newport Beach 2012 Access Compliance Facility Survey Checklist for City Leased Facilities

Date Nov 7th 2012

Surveyor Initials DJK