Accessibility Inspection Report Form

Buildings and Facilities

(Contractor Quality Control (CQC) & Final)

National Park Service (NPS) - Denver Service Center (DSC) | 2-14-19

Park: Project Management Information System (PMIS) Number:

Project:

Contract Number: Report Number:

Date of Inspection: Final Inspection: [ ] Yes [ ] No

# Notes & Requirements

This report covers the most common accessibility requirements. Expand this form for elements not shown. Inspect for compliance with requirements of Architectural Barriers Act Accessibility Standards (ABAAS). Use applicable sections for each inspection. The inspection form is not comprehensive for all ABAAS requirements or all designs. *(Images shown on this report are screen captures from Access-Board.gov >* [*Architectural Barriers Act (ABA) Standards*](https://www.access-board.gov/guidelines-and-standards/buildings-and-sites/about-the-aba-standards/aba-standards/).)

**Measuring Outdoor Improvements**

A measuring device shall be capable of measuring to a precision of 1/16 inch. Angular or slope measuring devices shall be capable of measuring to a precision of 0.1 degree. Elevation measuring devices shall be capable of measuring to a precision of 0.01 feet. Measure slope/cross-slope by subtracting elevations and dividing by distance. Measure flatness using a 10 foot metal straightedge with not to exceed 1/4 inch space between hard surface and metal edge. **ABAAS requirements identified in this sample refer to post construction measurements which include construction tolerances.**

Upon completion of work, Construction Contractor shall complete a final accessibility inspection. List deficiencies in Section 10 and add to punch list. Correct deficiencies in a timely manner. ABAAS construction non-compliance will be replaced at Construction Contractor’s expense unless authorized by Contracting Officer (CO). File this report with CQC Daily Report in official project files.

## Parking Spaces & Passenger Loading Zones

Access-Board.gov > ABA Standards > [Chapter 4 Accessible Routes](https://www.access-board.gov/guidelines-and-standards/buildings-and-sites/about-the-aba-standards/aba-standards/chapter-4-accessible-routes) > **406 Curb Ramps** & [Chapter 5 General Site and Building Elements](https://www.access-board.gov/guidelines-and-standards/buildings-and-sites/about-the-aba-standards/aba-standards/chapter-5-general-site-and-building-elements) > **502 Parking Spaces:**



### Procedure:

Attach copy of grading plan with each accessible parking space and passenger loading zone running and cross slope readings noted. Measure slopes and cross-slopes at 3 foot intervals.

### Location/Notes:

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1. [ ] Yes [ ] No [ ] Not Applicable
Accessible spaces and access aisles running slope and cross slope is 1:48 (2%) or less. Measure at 3 foot intervals.

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1. [ ] Yes [ ] No [ ] Not Applicable
Car spaces are 96 inches wide minimum and van spaces 132 inches wide measured to striping centerline or face of curb.

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1. [ ] Yes [ ] No [ ] Not Applicable
Access aisles are 60 inches wide minimum measured to striping centerline and adjoin an accessible route.

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1. [ ] Yes [ ] No [ ] Not Applicable
Curb ramp running slope is 1:12 (8.33%) or less and cross slope is 1:48 (2%) or less. Measure at 3 foot intervals.

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1. [ ] Yes [ ] No [ ] Not Applicable
Curb ramp has a 36 inch minimum landing length at top and running slope and cross slope are 1:48 (2%) or less.

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1. [ ] Yes [ ] No [ ] Not Applicable
Curb ramp flared side slopes are 1:10 (10%) or less.

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1. [ ] Yes [ ] No [ ] Not Applicable
Passenger loading zone (drop-off area) running slope and cross slope are 1:48 (2%) or less. Area has flush curb.

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### Inspection Results:

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## Walking Surfaces & Accessible Routes

Access Board ABA Standards > [Chapter 3 Building Blocks](https://www.access-board.gov/guidelines-and-standards/buildings-and-sites/about-the-aba-standards/aba-standards/chapter-3-building-blocks) > **302 Floor or Ground Surfaces** & **303 Changes in Level:**



### Procedure:

The accessible route is the pedestrian route from accessible parking and passenger loading zones to and between accessible facilities and features. Attach accessible route and/or grading plan with accessible route highlighted and running and cross slope readings noted.

### Location/Notes:

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1. [ ] Yes [ ] No [ ] Not Applicable
Floor and ground surfaces are stable, firm, and slip resistant.

Access Board ABA Standards > [Chapter 3 Building Blocks](https://www.access-board.gov/guidelines-and-standards/buildings-and-sites/about-the-aba-standards/aba-standards/chapter-3-building-blocks) > **302 Floor or Ground Surfaces**

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1. [ ] Yes [ ] No [ ] Not Applicable
Running slope of all walking surfaces on accessible route is 1:20 (5%) or less. Measure at 3 foot intervals.

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1. [ ] Yes [ ] No [ ] Not Applicable
Cross slope of walking surfaces is 1:48 (2%) or less. Measure at 3 foot intervals.

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1. [ ] Yes [ ] No [ ] Not Applicable
Clear widths of walking surfaces are 36 inches minimum.

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1. [ ] Yes [ ] No [ ] Not Applicable
Elongated openings in floor or ground surfaces are 1/2 inch wide or less.

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1. [ ] Yes [ ] No [ ] Not Applicable
Curb ramp flared side slopes are 1:10 (10%) or less.

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1. [ ] Yes [ ] No [ ] Not Applicable
Elongated openings are perpendicular to direction of travel.

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1. [ ] Yes [ ] No [ ] Not Applicable
Accessible route surface changes are 1/2 inch or less with 1/4 inch maximum vertical change.

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1. [ ] Yes [ ] No [ ] Not Applicable
Floor drains and grates on accessible route meet all above requirements.

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### Inspection Results:

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## Ramps

Access Board ABA Standards > [Chapter 4 Accessible Routes](https://www.access-board.gov/guidelines-and-standards/buildings-and-sites/about-the-aba-standards/aba-standards/chapter-4-accessible-routes) > **405 Ramps:**



### Procedure:

Ramps are walking surfaces on accessible route steeper than 1:20 (5%) but less than 1:12 (8.33%). Attach grading plan with running and cross slope readings noted.

### Location/Notes:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. [ ] Yes [ ] No [ ] Not Applicable
Running slope is 1:12 (8.33%) or less. Measure at 3 foot intervals.

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1. [ ] Yes [ ] No [ ] Not Applicable
Cross slope is 1:48 (2%) or less. Measure at 3 foot intervals.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. [ ] Yes [ ] No [ ] Not Applicable
Clear width is 36 inches minimum and clear width between handrails is 36 inches minimum.

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1. [ ] Yes [ ] No [ ] Not Applicable
Rise for ramp run is 30 inches maximum.

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1. [ ] Yes [ ] No [ ] Not Applicable
Ramps have landings at top and bottom of each ramp run.

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1. [ ] Yes [ ] No [ ] Not Applicable
Landing clear length is 60 inches minimum and running slope and cross slope of landing is 1:48 (2%) or less.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. [ ] Yes [ ] No [ ] Not Applicable
Ramps with a rise greater than 6 inches have handrails.

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1. [ ] Yes [ ] No [ ] Not Applicable
Ramps and landings have edge protection on both sides preventing passage of 4 inch diameter sphere.

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### Inspection Results:

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## Handrails

Access Board ABA Standards > [Chapter 5 General Site and Building Elements](https://www.access-board.gov/guidelines-and-standards/buildings-and-sites/about-the-aba-standards/aba-standards/chapter-5-general-site-and-building-elements) > **505 Handrails:**



### Procedure:

Verify each handrail.

### Location/Notes:

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1. [ ] Yes [ ] No [ ] Not Applicable
Top of handrail is 34 inches minimum and 38 inches maximum vertically above walking surfaces.

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1. [ ] Yes [ ] No [ ] Not Applicable
Handrails extend 12 inches minimum beyond top and bottom of ramp runs.

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1. [ ] Yes [ ] No [ ] Not Applicable
Free standing handrails have edge protection preventing passage of 4 inch diameter sphere.

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1. [ ] Yes [ ] No [ ] Not Applicable
Handrails extend horizontally 12 inches minimum at top of stairs.

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1. [ ] Yes [ ] No [ ] Not Applicable
Handrails extend at slope of stair flight at bottom of stairs minimum one tread depth beyond last riser.

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1. [ ] Yes [ ] No [ ] Not Applicable
Handrail clearance is 1-1/2 inches clear minimum to walls and above horizontal attachments.

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### Inspection Results:

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## Drinking Fountains

Access Board ABA Standards > [Chapter 3 Building Blocks](https://www.access-board.gov/guidelines-and-standards/buildings-and-sites/about-the-aba-standards/aba-standards/chapter-3-building-blocks) > **307 Protruding Objects:**



### Procedure:

Verify drinking fountains do not create a protruding object. (Two spout heights required for each drinking fountain.)

### Location/Notes:

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1. [ ] Yes [ ] No [ ] Not Applicable
Spout outlet is 36 inches maximum above finish floor or ground for wheelchair accessible spout.

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1. [ ] Yes [ ] No [ ] Not Applicable
Spout outlet for standing persons is 38 inches minimum and 43 inches maximum above finish floor.

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1. [ ] Yes [ ] No [ ] Not Applicable
Drinking fountain is recessed or has exactly 27 inches maximum space from floor to bottom of fountain. (Fountain must meet ABAAS requirements for knee room and requirements for persons with visual disabilities using a cane.)

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### Inspection Results:

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## Toilet Compartments

Access Board ABA Standards > [Chapter 6 Plumbing Elements and Facilities](https://www.access-board.gov/guidelines-and-standards/buildings-and-sites/about-the-aba-standards/aba-standards/chapter-6-plumbing-elements-and-facilities) > **604 Water Closets and Toilet Compartments, 605 Urinals**, & **609 Grab Bars:**









### Procedure:

For toilet compartments, attach floor plan and note as-built dimensions on diagrams below. (Use additional sheet for each restroom.)

### Location/Notes:

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1. [ ] Yes [ ] No [ ] Not Applicable
Wheelchair accessible compartment is 60 inches wide minimum and 59 inches deep minimum with wheelchair clear space adjacent to toilet.

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1. [ ] Yes [ ] No [ ] Not Applicable
Ambulatory stall is 60 inches deep minimum, width of 35 inches minimum and 37 inches maximum, and toilet is centered in stall.

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1. [ ] Yes [ ] No [ ] Not Applicable
Accessible compartment has 32 inch wide door opening minimum with door opening outward, or additional wheelchair clear space for door opening inward.

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1. [ ] Yes [ ] No [ ] Not Applicable
Seat height is 17 inches minimum and 19 inches maximum measured to top of seat.

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1. [ ] Yes [ ] No [ ] Not Applicable
Urinal rim is 17 inches maximum above finish floor and 13-1/2 inches deep minimum.

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1. [ ] Yes [ ] No [ ] Not Applicable
Urinal has a clear floor space of 30 inches wide by 48 inches long minimum for forward approach.

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1. [ ] Yes [ ] No [ ] Not Applicable
Side wall grab bar is 42 inches long minimum, located 12 inches maximum from rear wall.

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1. [ ] Yes [ ] No [ ] Not Applicable
Rear wall grab bar is 36 inches long minimum, extends from toilet centerline 12 inches minimum one side towards partition or wall and 24 inches minimum other side.

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1. [ ] Yes [ ] No [ ] Not Applicable
Grab bar height is 33 inches minimum and 36 inches maximum to top of gripping surface.

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1. [ ] Yes [ ] No [ ] Not Applicable
Toilet paper dispensers are 7 inches minimum and 9 inches maximum in front of toilet to centerline of dispenser.

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1. [ ] Yes [ ] No [ ] Not Applicable
Toilet paper dispenser outlet is 15 inches minimum and 48 inches maximum above finish floor.

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1. [ ] Yes [ ] No [ ] Not Applicable
Centerline of wheelchair stall toilet is 16 inches minimum to 18 inches maximum from side wall.

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1. [ ] Yes [ ] No [ ] Not Applicable
Sinks and counters are 34 inches maximum above floor with 27 inches minimum knee space. Drain pipes are insulated or concealed.

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1. [ ] Yes [ ] No [ ] Not Applicable
Space between grab bar and wall/partition and projecting objects below is 1-1/2 inches minimum. Space above is 12 inches minimum.

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1. [ ] Yes [ ] No [ ] Not Applicable
Wheelchair accessible compartment and ambulatory stall have door pulls on both sides of door near latch.

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1. [ ] Yes [ ] No [ ] Not Applicable
Hand dryers, towel and soap dispenser outlets are 15 inches minimum and 48 inches maximum above floor. Bottom edge of reflecting mirror surface above sink or countertops are 40 inches maximum above finished floor.

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### Inspection Results:

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## Service Counters and Dining and Work Surfaces

Access Board ABA Standards > [Chapter 9 Built-In Elements](https://www.access-board.gov/guidelines-and-standards/buildings-and-sites/about-the-aba-standards/aba-standards/chapter-9-built-in-elements) > **904 Check-Out Aisles and Sales and Service Counter** & **902 Dining Surfaces and Work Surfaces:**

### Procedure:

Service counters and dining and work surfaces are parallel or forward approach. NPS treats service counters as possible employee work areas which are required to be 34 inches maximum.

### Location/Notes:

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1. [ ] Yes [ ] No [ ] Not Applicable
Parallel Approach. Counter is 36 inches long minimum and 36 inches high maximum.

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1. [ ] Yes [ ] No [ ] Not Applicable
Forward Approach. Counter surface is 30 inches long minimum and 36 inches high maximum with knee space under counter. See ABAAS 306 for adequate depth and toe clearance.

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1. [ ] Yes [ ] No [ ] Not Applicable
Tops of dining and work surfaces are 28 inches minimum and 34 inches maximum above finished floor with adequate knee and toe clearance.

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### Inspection Results:

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## Doors

Access Board ABA Standards > [Chapter 4 Accessible Routes](https://www.access-board.gov/guidelines-and-standards/buildings-and-sites/about-the-aba-standards/aba-standards/chapter-4-accessible-routes) > **404 Doors, Doorways, and Gates**





Figure 404.2.4.1 Maneuvering Clearances at Manual Swinging Doors and Gates

### Procedure:

Attach accessible route plan with accessible door dimensions and threshold heights.

### Location/Notes:

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1. [ ] Yes [ ] No [ ] Not Applicable
Door openings on accessible routes provide clear width of 32 inches minimum.

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1. [ ] Yes [ ] No [ ] Not Applicable
Door closers move door from open position of 90 degrees to 12 degrees from latch is 5 seconds minimum.

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1. [ ] Yes [ ] No [ ] Not Applicable
Spring hinge doors close from open position of 70 degrees to closed position in 1.5 seconds minimum.

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1. [ ] Yes [ ] No [ ] Not Applicable
Fire doors have minimum opening force allowable by appropriate administrative authority.

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1. [ ] Yes [ ] No [ ] Not Applicable
Interior door and gate hardware located 34 inches minimum and 48 inches maximum above finished floor and operable with hinged doors having opening force of 5 pounds maximum.

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1. [ ] Yes [ ] No [ ] Not Applicable
Thresholds at doors on accessible route are beveled 1/2 inch or less with 1/4 inch maximum vertical change.

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1. [ ] Yes [ ] No [ ] Not Applicable
Clear floor and wall space provide maneuvering clearances required (all doors on accessible route).

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### Inspection Results:

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## Signs

Access Board ABA Standards > [Chapter 7 Communication Elements and Features](https://www.access-board.gov/guidelines-and-standards/buildings-and-sites/about-the-aba-standards/aba-standards/chapter-7-communication-elements-and-features) > **703 Signs:**



### Location/Notes:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. [ ] Yes [ ] No [ ] Not Applicable
Parking space signs are 60 inches minimum above finish ground surface measured to bottom of sign.

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1. [ ] Yes [ ] No [ ] Not Applicable
Van parking space sign includes designation "van accessible."

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1. [ ] Yes [ ] No [ ] Not Applicable
Tactile characters on signs are 48 inches minimum from lowest tactile character and 60 inches maximum above finished floor from baseline of hightest tactile character.

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1. [ ] Yes [ ] No [ ] Not Applicable
Visual characters are 40 inches minimum above finished floor.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. [ ] Yes [ ] No [ ] Not Applicable
Sign is located alongside door at latch side.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. [ ] Yes [ ] No [ ] Not Applicable
Sign is located with clear floor space of 18 inches by 18 inches minimum.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

### Inspection Results:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## Other Accessible Features not Covered by Report

### Procedure:

Inspect elevators, lifts, elements for children, etc. Inspect for compliance with ABAAS requirements.

### Location/Notes:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

### Inspection Results:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## Punch List Items - Summary of Non-Conforming Inspection Results

Add deficiencies. Correct deficiencies in timely manner.

1. Deficiency: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
Corrective Actions Needed/Taken: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. Deficiency: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
Corrective Actions Needed/Taken: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
3. Deficiency: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
Corrective Actions Needed/Taken: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
4. Deficiency: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
Corrective Actions Needed/Taken: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
5. Deficiency: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
Corrective Actions Needed/Taken: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
6. Deficiency: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
Corrective Actions Needed/Taken: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
7. Deficiency: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
Corrective Actions Needed/Taken: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
8. Deficiency: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
Corrective Actions Needed/Taken: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
9. Deficiency: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
Corrective Actions Needed/Taken: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
10. Deficiency: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
Corrective Actions Needed/Taken: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## Photographs & Sketches

Attach to report as needed. Identify location of photographs and sketches.

# Certification

I certify this inspection report is complete and correct and is in compliance with contract documents.

Inspector Name (Print) Inspector Signature Date