



AMERICANS WITH DISABILITIES ACT SELF EVALUATION AND TRANSITION PLAN

**MOORESTOWN TOWNSHIP
BURLINGTON COUNTY, NEW JERSEY**



Submitted To:

Moorestown Township
111 West 2nd Street
Moorestown, NJ 08057

Submitted By:

Pennoni Associates Inc.
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SENIOR ENGINEER

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Executive Summary

The Americans with Disabilities Act (ADA) is a comprehensive Federal civil rights statute enacted in 1990. Comprised of five major parts, or “titles”, Title II requires that all public entities with 50 or more employees perform a self-evaluation and prepare a transition plan. Additionally, municipalities must publish a notice of non-discrimination, designate an ADA Coordinator, and develop a formal complaint process or grievance procedure. Upon completion, the transition plan must be available for public review.

In March of 2019, Moorestown Township contracted with Pennoni to perform a self-evaluation and develop transition and action plans for their facilities, programs, and pedestrian accommodations within the public right-of-way (ROW). A self-evaluation is performed to identify the compliant and non-compliant physical features within the Township’s facilities, and practices in the Township’s programs and services. The transition plan is a tool the Township can utilize to document, prioritize, and track the status of non-compliant facilities such as curb ramps, on-street parking, city owned and leased buildings, and park facilities. The action plan is a tool the Township can utilize to document non-compliant practices such as provision of alternative media sources or sign language interpreters.

The Township shall make reasonable modifications to its policies, practices, and procedures whenever the modification is necessary to avoid discrimination on the basis of disability. However, the Township is not required to take any action that it can demonstrate would fundamentally alter the nature of a service, program, or activity or cause undue financial and administrative burdens. The ADA Coordinator, or their designee, must evaluate any accommodation requests with consideration to the available resources in funding the service, program, or activity.

Pedestrian facilities within the Township’s right-of-way were evaluated based on the Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way (PROWAG) dated July 26, 2011. Transit stop locations were inventoried for further investigation.

The Township Parks and Recreation department has completed a self-evaluation of the facilities and has implemented numerous upgrades of facilities to meet accessibility guidelines. The remaining non-compliant items identified by their assessment were summarized in the Transition Plan. These items serve as a checklist of items to be addressed in the future as upgrades are made or funds become available.

An evaluation of the parks and Recreation Department programs and policies, including information on the township’s website was reviewed. Information regarding the accessibility of existing programs, play areas, picnic tables, fields, etc. should be provided on the township’s website under the facilities link. Currently only Prior Park is listed as ADA accessible. Also, the Tennis Program offered by the Parks and Recreation at Maple Dawson Park does not provide accessible parking. If relocation to an accessible facility is not feasible, provision of on-street accessible parking should be included in the Transition Plan in order to provide accommodations to individuals with disabilities.

Utilizing a GIS database, locations where sidewalk exists at an intersection within the Township Right-of-way were inventoried. A total of 939 intersection corners were included in the inventory. A total of 368 exiting curb ramps were identified and inspected to determine if they meet the current ADA standards. Out of the 368 curb ramps inspected, only 170 ramps (46%) were found to be compliant.

Curb ramps within the public right-of-way should be upgraded to meet the Public Right-of-Way Accessibility Guidelines (PROWAG) whenever projects, public or private, alter existing pedestrian routes. Curb ramp upgrades should be included in any alteration or new construction project which alter pedestrian routes and should comply with the ADA Standards to the maximum extent feasible.

Existing sidewalks were inventoried to determine the locations of exiting pedestrian facilities within the Township. The Township should either adopt (or update) their sidewalk ordinance to indicate that maintenance of sidewalks by adjacent property owners must also include repairs necessary to provide or maintain ADA accessible paths. The township should also look for opportunities

to provide missing, or upgrade non-compliant, sidewalk whenever roadway, land development, or utility construction is planned to disrupt pedestrian facilities within the Municipal Right-of-Way.

The Transition Plan should be reviewed and updated periodically to ensure the Township is fully compliant with current best practices for accessibility and as recommended improvements are completed. An ADA coordinator has been assigned to oversee the Transition Plan.

All Municipal employees, including members of boards and committees should be notified of the need to continue to provide facilities and services which provide access to everyone. Future concerns and recommended modifications to any of the municipality's programs, services, or activities should be voiced to the ADA Coordinator for inclusion in either the ADA transition or action plan to document the concern and the action taken to address it.

A Public Notice regarding the Township's ADA Transition Plan has been advertised and posted on public message boards at Municipal Facilities. Additional information may be made available as needed to ensure that individuals are apprised of their protections under the ADA. Upon adoption of the ADA Transition Plan, the Township must continue to make records available regarding this or any subsequent evaluations regarding the ADA compliance of its facilities, services, programs, and activities.

A Grievance Procedure has been developed which is intended to provide individuals who have complaints regarding the Township's policies towards people with disabilities an alternative to filing complaints with the US Department of Justice. All complaints should be documented and records kept regarding their status, resulting actions or resolutions.

Introduction

Purpose and Need

Enacted on July 26, 1990, the Americans with Disabilities Act is a Federal civil rights statute, which provides civil rights protection to qualified individuals with disabilities in the areas of employment, public accommodations, state and local government services, transportation, and telecommunications. The law is intended to eliminate discrimination against individuals with disabilities, and enforcement of the act falls under the jurisdiction of the United States Department of Justice (DOJ). Title II of the ADA, 28 CFR Part 35, covers state and local government agencies.

On September 10, 2010, the DOJ has adopted and published revised regulations for Titles II and III called the 2010 ADA Standards for Accessible Design. These standards provide the accessibility requirements which new construction and alterations of existing facilities must meet. The ADA does not require that all of the Township's facilities be upgraded immediately, rather upgrades are to be completed whenever alterations to exiting pedestrian facilities are made, or when new construction is proposed. The purpose of this Self-Evaluation, Transition Plan, and Action Plan is to identify existing barriers to access and how the Township plans to address them.

The ADA regulations require that state and local governments conduct a self-evaluation of their facilities, programs, and services to identify barriers to access. Identification of the facilities, policies, services, and programs that do not comply, is the first step in the removal of those barriers and ensuring that discrimination against individuals with disabilities does not occur. Pennoni has been retained by the Township to provide inspections of municipally owned and maintained facilities and assess the Township's policies and services and prepare Transition and Action plans for adoption.

In order to comply with Title II of the ADA, state and local governments with 50 or more full or part-time employees must conduct a Self-Evaluation, provide public notice of their policies, and appoint an individual to oversee the implementation of the ADA Transition Plan and coordinate with the public regarding any grievances. The ADA ruling is found in the United States Code, Title 42, Chapter 126 – Equal Opportunity for Individuals with Disabilities, Sections 12131 to 12134 which also extends the provisions to state and local governments. In accordance with Title 28, Chapter I, Part 35 all state and local government agencies must complete these steps:

§35.105 – Self Evaluation.

- (a) Evaluate services, polices, and practices.
- (b) Provide public review and comment.
- (c) Make available for public inspection for three years:
 - (1) List of persons consulted;
 - (2) Areas examined and problems identified; and
 - (3) A description of any modifications made
- (d) These requirements only apply to policies and practices that were not included in any previous self-evaluations under Section 504 or the Rehabilitation Act of 1973.

§35.106 – Notice. Make information publicly available regarding the protections under the ADA.

§35.107 –Designation of Responsible Employee and Adoption of Grievance Procedures

- (a) A public entity with 50 or more employees shall designate at least one person to coordinate its efforts to comply with the ADA.
- (b) A public entity with 50 or more employees shall adopt a grievance procedure for prompt and equitable resolution of complaints.

The above steps are summaries of the referenced sections of the ADA, the full sections of the ADA have been provided in **Appendix A**.

Moorestown Township, in accordance with the 1990 ADA, has been incorporating accessibility into newly constructed and altered existing facilities. The Township is committed to complying with the current ADA regulations and removing barriers to access in municipally owned and operated facilities, programs, services, and activities. The purpose of this Self Evaluation and Transition Plan is to identify those barriers, recommend solutions to achieve accessibility, and to prioritize and plan for the implementation of those solutions. Additionally, the Township employs more than 50 individuals and must perform all of the above steps.

Self-Evaluation

All facilities under the jurisdiction of the Township, which are utilized by the public, should be investigated for compliance with the ADA. However, The ADA does not require that all facilities be accessible in order to meet the requirements of the ADA, the Township must only provide equality of opportunity. If comparable facilities, such as a park pavilion or playground, exists elsewhere (within reasonable proximity) and are accessible, the Township would be responsible only for providing information on the accessible facilities. When providing program access, the Township should consider the most integrated setting appropriate to encourage interaction among all users, including individuals with disabilities.

During the evaluation of services, policies and practices the Municipality is required to provide an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to review and submit comments on the Evaluation.

The Township is not required to take any action that it can demonstrate would result in a fundamental alteration of the nature of a program or activity, would create a hazardous condition for other people, or would represent an undue financial and administrative burden. A fundamental alteration is a change such that the original program, service, or activity is no longer the same or significantly altered. Undue burden indicates that the alteration necessary to provide access would be excessively costly or disruptive.

Municipal Facilities

Facility accessibility requires that a structure be physically accessible i.e. barrier-free. Typical barriers along pedestrian routes include any obstacles that prevent or restrict the entrance to or use of a facility such as steep slopes, vertical deflections, or gaps along pedestrian routes. However, evaluations of facilities must also consider the building approach (Parking and Accessible Routes), entrance, internal access to services (elevators, restrooms), internal circulation routes, and other appurtenances such as door latches, water fountains, or lighting controls. Physical upgrades and modifications needed for ADA compliance will be summarized in the Transition Plan.

Through coordination with Moorestown Township the following facilities have been identified:

- Town Hall – 111 West Second Street
- Library – 111 West Second Street
- North Church Street Recreation Center – 111 West Second Street
- New Albany Recreation Center – 109 New Albany Road
- Public Works Building – 601 East Third Street
- Police Station and Municipal Court – 1245 North Church Street

Pennoni has contracted with Architect John Gibson Martin to perform inspections of the areas above facilities which are open to the public for ADA compliance. Their expertise in assessing accessible routes, building entrances, common areas, restrooms, elevators, wayfinding signage, and other details regarding public facilities ensures a comprehensive evaluation of the Municipality's properties. Copies of their evaluation forms summarizing their findings, including items which are considered barriers to access according to the ADA and possible solutions to the issues are included in **Appendix B**. Pennoni has summarized the identified non-compliant features in the Transition Plan found in **Appendix F**.

Facility inspections were conducted to determine if the portions of the facilities open to the public are accessible. Inspections of Moorestown Area School District facilities utilized by the Township for programs and activities were also performed. The inspections were performed in accordance with the 2010 ADA Standards for Accessible Design. It should be noted that facilities constructed or altered since March 15, 2012 must conform to these standards. If modifications were previously performed to comply with the 1991 ADA Standards, it is not a requirement of the ADA to update these items. Items identified in the Municipal Facilities Transition Plan may be reevaluated to determine if the criteria for each identified access issue has been changed between the 1991 and 2010 standards. If the access issue is found to have been upgraded to comply with the previous standards, modifications are not necessary unless otherwise proposed.

Copies of the ADA Transition Plan spreadsheet will be provided to Moorestown Township in order to utilize the provided information to plan and budget the recommended improvements needed to correct deficiencies. The spreadsheet should be updated regularly to track information like cost estimates received and when budgets may allow for the modifications to be made.

Parks and Recreation

In addition to buildings owned and maintained by the Township, an inventory of the ADA compliant and non-compliant aspects of Municipal Parks has been maintained by the Parks and Recreation Department. Over time, the Parks and Recreation Department has diligently identified and addressed barriers to access. Numerous upgrades to existing facilities have been made to provide state of the art facilities such as John Pryor Park and Wesley Bishop Park. Through coordination with Moorestown Township the following township-maintained parks have been identified:

- Jeff Young Park - North Lenola Rd & New Albany Rd
- Locust Street Park – West Third St & Kenilworth Ave (Open Space)
- Memorial Field – South Church St
- Perkins Center for the Arts – 395 Kings Highway
- John Pryor Park – Salem Road & Hartford Rd
- Wesley Bishop Park – 1248 North Church St
- Walter H. Maahs Baseball Fields – Lenola Rd & Wilson Ave
- Frank Fullertown Fields / Zelley Park – Linden St & Zelley St
- Maple Dawson Park – Maple St & Dawson St
- Beech St Park – Beech St & Mill St
- Swedes Run Fields (Dog Park) – 735 Westfield Rd
- Strawbridge Lake & Haines Park – Haines Dr

Amenities such as accessible parking, paths, pavilions, restrooms, and play equipment were inventoried by the municipality. Details regarding the latest inspections of all Municipal parks are included in **Appendix C**. A list of the planned and recommended improvements to the existing parks is provided within the Parks and Recreation ADA Transition Plan in **Appendix F**. Due to the availability of accessible facilities throughout the township, the Municipal Parks and Recreation Department should provide additional information regarding the accessible facilities to the public.

Of primary concern is coordinating the provision of on-street ADA parking and accessible routes to and from the park path network and on-site amenities for parks which do not have on-site parking. All existing accessible features should be located on an accessible route which is connected to the on-site or nearest off-site accessible parking. Additionally, access routes to the on-site amenities should be monitored for deterioration which may result in vertical deflections and gaps or cracks greater than ¼” and ½” respectively. It is not clear if the Parks and Rec. Department’s facility evaluations covered those aspects of the on-site paths.

Inspections of Moorestown Area School District facilities utilized for programs and activities were conducted by Architect John Gibson Martin. These were limited to portions of the site and buildings utilized by these activities such as Gymnasiums and Auditoriums. Additionally, the nearest entrance, accessible routes, parking lots, and amenities were inspected for compliance.

Although non-compliant items are identified in the transition plan, responsibility for implementation falls upon the Moorestown Area School District. Coordination between the municipality and district is recommended to determine if the existing facilities were upgraded to previous ADA standards or if an alternate accessible site is available. This coordination has been included in the Action Plan found in **Appendix G**. Reports provided by the Architect summarizing the areas surveyed and their findings are provided in **Appendix K**. Inspections of the following schools were performed:

- Moorestown High School
- William Allen Middle School
- Upper Elementary School

The Perkins Center for the Arts, housed in the Perkins House at Evergreen Lawn, is owned by the Moorestown Parks and Recreation Department. The Perkins Center obtained a grant from the Garden State Preservation Trust Fund to perform a Preservation Plan, which was performed by HMR Architects of Princeton New Jersey in 2015. Their plan entailed an evaluation of the site and recommendations to achieve ADA compliance. Excerpts from the Preservation Plan are also provided in **Appendix C** and the planned improvements summarized in the Parks and Recreation ADA Transition Plan in **Appendix F**.

Public Right-of-Way ADA Curb Ramps

An inventory of the existing pedestrian facilities within the Moorestown Township right-of-way was performed by Pennoni. A GIS database was created to document any existing curb ramps, their location, and if a ramp exists, document specific ramp slopes and widths. The database is a tool for the Municipality to track the number of non-ADA compliant ramps and intersections with no pedestrian facilities. Locations of existing sidewalk were included on the map in order to identify existing pedestrian routes within the Township Right-of-Way.

The curb ramps were evaluated according to the New Jersey Department of Transportation Guidance for Americans with Disabilities Act, which meets the Americans with Disabilities Act Accessibility Guidelines (ADAAG). The criteria for ramp cross slope, longitudinal slope, detectable warning surface, and level turning spaces were field verified for all existing curb ramps. If any aspect of the curb ramp did not meet the ADA criteria for curb ramps the ramp was identified as non-compliant.

A total of 939 intersection corners with existing sidewalk were identified and included in the GIS Database. Out of these locations, a total of 368 existing curb ramps were identified and inspected to determine if they meet the current ADA standards. Out of the 368 curb ramps inspected, 170 ramps (46%) were found to be compliant. Most of the locations (82%) were found to either have no existing ramp, or a ramp that is not fully ADA compliant. The database can be accessed at <http://bit.ly/MoorestownADA>. Upon completion of this Self Evaluation and ADA Transition Plan study, Pennoni will provide Moorestown Township access to the full database with editing capabilities.

Cracked and heaved sidewalks create barriers to accessibility when gaps greater than ½" or vertical deflections greater than ¼" exist. Physical inspection of all existing sidewalks was not performed because maintenance of sidewalk is the responsibility of the homeowners. A visual inspection of much of the existing sidewalks shows that, due to their age, many sidewalks are not ADA compliant. In order to begin efforts to improve sidewalks, the Township should either adopt or update their existing sidewalk ordinance to inform homeowners that maintenance of sidewalks includes repairs in order to maintain ADA accessible paths. Common repairs may include grinding existing sidewalk down or providing a sloped wedge to resolve vertical deflections; and cleaning and sealing large cracks.

In the future the township should identify areas without sidewalk where pedestrian traffic is common and provide accessible pedestrian routes. Higher priority should be given to areas surrounding schools, parks, and commercial areas especially where public transportation is also provided. The Township should look for opportunities to provide missing, or upgrade non-compliant, sidewalk whenever roadway, land development, or utility construction is planned. The costs associated with building ADA compliant curb ramps should be included in each project which proposes to propose, alter, or reconstruct pedestrian routes.

Services, Activities and Programs

Program accessibility entails that a person with a qualified disability receives the same benefits from a program or service and has an equal opportunity to participate as afforded any other participant. The Township is required to provide program access, which means that programs, services, and activities when viewed in their entirety, are readily accessible to and usable by individuals with disabilities. There is flexibility with regard to providing program accessibility since program accessibility can be achieved by either structural or non-structural methods. Non-structural methods include acquisition or redesign of equipment, providing aides, or simply relocating programs or services to an alternate ADA accessible site. Structural modifications are required only when there is no alternative available for providing program access. Non-structural, policy, or administrative related accessibility issues will be summarized in the Action Plan.

A General Nondiscrimination questionnaire, generated by the New England ADA Center, was completed by the Township. The questions are intended to document whether there is potential for discrimination based on municipal policies and procedures, if municipal employees are aware of the potential, and what should be done to prevent discrimination in the future. The municipality has several activities and programs specifically for people with disabilities which are summarized in the General nondiscrimination checklist contained in **Appendix E**.

Various youth and adult recreational sports programs utilize the Church Street Recreation Center Gym and fields found at many of the municipal parks throughout the Township. Additionally, the following non-municipally owned facilities have been identified as locations the Parks and Recreation Department utilizes for various programs:

- South Valley Elementary School – Summer Four is Fun
- Mary Roberts Elementary School – Summer Parks Program
- George Baker Elementary School – Summer Parks Program
- William Allen Middle School – Volleyball
- Moorestown Highschool (Isenberg Gym) – Adult Basketball & Intro. to Highschool Volleyball

Registration for programs and classes is available online in addition to via e-mail, phone, or in-person at the Parks and Recreation Department Office. A sample list of the available programs, activities, and classes which were open for registration at the time of this evaluation is included in **Appendix E**.

As a resource provided by the Municipality for the benefit of the public, the Township's website was also evaluated. The Moorestown Township web page includes information on accessibility and is designed to comply with Web Content Accessibility Guidelines 2.0A and AA to comply with Section 508 of the Rehabilitation Act of 1973, amended in 1998. Assistive technology is offered for all material contained on the website and contact information is provided for requests by either e-mail or telephone. The municipality has provided responses to questions regarding the accessibility of their website. The website accessibility questionnaire and a printed version of the information provided via the "Accessibility" link on all of the Township's web pages is included in **Appendix E**.

A list of issues identified by our evaluation is provided in the ADA Action Plan. Beyond the recommendations contained herein, the municipality shall continue to provide services, programs, and coordinate activities which do not discriminate against individuals with disabilities. Evaluations of new programs and activities which may be offered in the future shall be conducted to ensure that Moorestown Township continues to comply with the requirements of the ADA.

List of Contacts

As required under Title II of the ADA the list of individuals consulted during the performance of the Self Evaluation and preparation of the Transition and Action Plans must be provided. Individuals who helped contribute to the evaluations included herein are as follows:

Paul F. Wood, P.E. – Pennoni Associates, Senior Engineer

John Gibson Martin, Architect
Thomas Neff – Moorestown Township, Manager
Theresa Miller – Moorestown Township, Director of Parks and Recreation
Douglas Nims – Moorestown Township, Director of Public Works
MaryAnn Knell – Moorestown Township, Director of Human Resources
Anthony Zappasodi – Moorestown Township, Director of Community Development
William Hurley – Moorestown Area School District, Buildings and Grounds Department

Public Review and Comment

The ADA transition plan will be provided for public comment upon submission of the draft plan for review by Moorestown Township. A public meeting should be held in order to discuss the findings of the evaluation and request additional input on the ADA Transition and Action plans. Public comments should be utilized to determine the prioritization of improvements recommended in the plan.

[This section will be updated upon completion of this activity.]

Transition Plan

The transition plan is intended to be utilized as a tool to track compliance and should be regularly updated as barriers are removed and new facilities come under ownership or control of the Township. In particular, additional evaluations will be required when updates are made to the ADA, supporting statutes or when the accessibility guidelines are changed, or new guidelines are established.

Separate transition plans documenting recommended physical upgrades for Township Facilities and Parks and Recreation are included in **Appendix F**. This transition plan also includes inventoried sidewalks and ADA curb ramps within the GIS database. Maintenance of the transition plan should be coordinated and overseen by the ADA coordinator.

Action Plan

The action plan is intended to be utilized as a tool to track compliance of services and policies and should be regularly updated as programs and services change, or revisions to the ADA are passed. The ADA action plan, based upon an evaluation of the township’s website, services, and procedures, is provided in **Appendix G**.

Public Notice

In order to notify the public of the Township’s intent to conduct a self-evaluation, prepare a Transition Plan, and who to contact with comments, **an advertisement was run in the _____ on _____**. A copy of the public notice and proof of advertisement is provided in **Appendix H**. The notice has also been posted on bulletin boards in Municipal Facilities.

Responsible Employee and Adoption of Grievance Procedures

Responsible Employee

In order to ensure that the findings and recommendations of the Transition and Action Plan are carried out, an individual at the Municipality must be appointed (the “ADA Coordinator”). The ADA coordinator is intended to maintain the transition plan and coordinate with the public and municipal employees regarding upgrades. Another purpose of appointing an ADA Coordinator is to ensure that the action items contained within the plan are followed through and that the Plan is updated periodically as items are completed. At the time of the preparation of this Self-Evaluation and Transition Plan the Township’s Manager was appointed to this position. The manager’s contact information is:

Mr. Anthony Zappasodi, Director of Community Development
111 West Second Street

Moorestown, NJ 08057
azappasodi@moorestown.nj.us
(856) 235-0912 ext. 3021

Grievance Procedure

A grievance procedure has been established in accordance with requirements of Title II of the ADA. The purpose of the grievance procedure is to provide individuals a process to communicate when they feel that policies or programs are not accessible or if discriminatory practices exist toward people with disabilities. The township has requested that a complaint should be made in writing and include information regarding the location, date, and contact information of the person making the complaint. A copy of the Grievance Procedure which has been adopted by Moorestown Township is provided in **Appendix I**.

Any reasonable accommodation request should be granted to allow people with disabilities to participate in any of the available services or programs. The Township is not required to take any action that it can demonstrate would fundamentally alter the nature of a service, program, or activity or cause undue financial and administrative burdens. The ADA Coordinator or their designee must evaluate any accommodation requests with consideration to the available resources in funding the service, program or activity. Requests that are determined to be unreasonable or cannot be accommodated shall be responded to in writing stating the justification of the conclusion. The township's Grievance Procedure allows for follow-up dialogue to appeal any decisions for further review.

Issues raised to the ADA Coordinator, their status, and the outcome of the complaint should be documented by the Township. Recording the steps taken by the municipality to accommodate the needs of individuals with disabilities will provide information for future complaints and helps create a favorable position if a complaint to the Department of Justice occurs.

Summary / Conclusions

Since the passing of the ADA in 1990, Moorestown Township has been committed to ensuring that modifications to their facilities, policies, programs, and services comply with the latest standards. However, there are facilities constructed prior to the passing of the ADA, or facilities constructed to previous accessible standards. This evaluation has been performed by Pennoni to assess where the municipality currently stands and to provide recommendations for improvement.

Once the ADA transition plan is finalized it should be formally adopted by the Township Council.

The ADA Transition Plan identifies physical improvements or modifications to Township facilities necessary to meet ADA criteria.

The ADA Action Plan identifies recommended steps that the Township should employ to ensure that access

Upon adoption of this ADA transition Plan by Moorestown Township, the ADA transition and action plans, in addition to the GIS database for pedestrian facilities, will be provided to the Township for their use. These plans are to be updated periodically to help prioritize, budget, and track the progress of the plan's implementation.

APPENDIX A

ADA REGULATION EXCERPTS



§ 35.105 - Self-evaluation.

(a) A public entity shall, within one year of the effective date of this part, evaluate its current services, policies, and practices, and the effects thereof, that do not or may not meet the requirements of this part and, to the extent modification of any such services, policies, and practices is required, the public entity shall proceed to make the necessary modifications.

(b) A public entity shall provide an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the self-evaluation process by submitting comments.

(c) A public entity that employs 50 or more persons shall, for at least three years following completion of the self-evaluation, maintain on file and make available for public inspection:

- (1) A list of the interested persons consulted;
- (2) A description of areas examined and any problems identified; and
- (3) A description of any modifications made.

(d) If a public entity has already complied with the self-evaluation requirement of a regulation implementing section 504 of the Rehabilitation Act of 1973, then the requirements of this section shall apply only to those policies and practices that were not included in the previous self-evaluation.

§ 35.106 - Notice.

A public entity shall make available to applicants, participants, beneficiaries, and other interested persons information regarding the provisions of this part and its applicability to the services, programs, or activities of the public entity, and make such information available to them in such manner as the head of the entity finds necessary to apprise such persons of the protections against discrimination assured them by the Act and this part.

§ 35.107 - Designation of responsible employee and adoption of grievance procedures.

(a) *Designation of responsible employee.* A public entity that employs 50 or more persons shall designate at least one employee to coordinate its efforts to comply with and carry out its responsibilities under this part, including any investigation of any complaint communicated to it alleging its noncompliance with this part or alleging any actions that would be prohibited by this part. The public entity shall make available to all interested individuals the name, office address, and telephone number of the employee or employees designated pursuant to this paragraph.

(b) *Complaint procedure.* A public entity that employs 50 or more persons shall adopt and publish grievance procedures providing for prompt and equitable resolution of complaints alleging any action that would be prohibited by this part.

APPENDIX B

TOWNSHIP FACILITIES EVALUATION



John Gibson Martin, Architect
 501 Bank Avenue
 Riverton, NJ 08077
 office: (856) 829-1872

BUILDING:
 Moorestown Town Hall
LOCATION:
 111 West 2nd Street

PROJECT #: 69419
DATE: 12/18/19
SURVEYORS: AJC

		Comments	Possible Solution
PRIORITY 1			
BUILDING APPROACH & ENTRANCE			
1.1	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, location of route:	Photo # TH.1
PARKING			
1.2	If parking is provided for the public, are an adequate number of accessible spaces provided? (Required 1 per 25 spaces)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Total # of parking spaces: 91 # of Accessible spaces: 4	Photo # TH.2, TH.3 & TH.4
1.3	Of the accessible spaces, is at least one a van accessible space? (1 Van required per 6 accessible spaces)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.2, TH.3 & TH.4
1.4	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.2, TH.3 & TH.4
1.5	Is the Van accessible space at least 11 feet wide with an access aisle of 5 feet or 8 feet wide with an access aisle 8 feet wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.2, TH.3 & TH.4

John Gibson Martin, Architect
 501 Bank Avenue
 Riverton, NJ 08077
 office: (856) 829-1872

BUILDING:
 Moorestown Town Hall
LOCATION:
 111 West 2nd Street

PROJECT #: 69419
DATE: 12/18/19
SURVEYORS: AJC

			Comments	Possible Solution
1.6	Is there at least 98 inches vertical clearance provided above the van accessible space?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.2, TH.3 &TH.4	
1.7	Are access aisles clearly marked as no parking? (striping)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.2, TH.3 &TH.4	
1.8	Is the slope of the accessible spaces and the aisle access no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
1.9	Does the aisle access adjoin an accessible route?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.2, TH.3 &TH.4	
1.10	Are the accessible spaces clearly marked with proper signage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.2, TH.3 &TH.4	
1.11	Is the bottom of the accessible signage 60 inches above the ground?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.2, TH.3 &TH.4	
1.12	Is the van accessible parking spot clearly marked with proper signage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.2, TH.3 &TH.4	
1.13	Are the accessible spaces on the closest accessible route to the closest accessible entrance?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

John Gibson Martin, Architect
 501 Bank Avenue
 Riverton, NJ 08077
 office: (856) 829-1872

BUILDING:
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LOCATION:
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DATE: 12/18/19
SURVEYORS: AJC

		Comments	Possible Solution
EXTERIOR ACCESSIBLE ROUTE			
1.14	Is the route stable, firm and slip-resistant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.1
1.15	Is the route at least 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.1
1.16	Is a passing space provide for routes longer than 200 feet and less than 60 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.1
1.17	Are there grates or openings on the route, are the openings no larger than 1/2 inch?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.18	Are the grates perpendicular to the direction of travel?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.19	Is the slope of the accessible route 1:20 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.20	Is the cross slope of the accessible route 1:48 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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		Comments	Possible Solution
CURB RAMPS			
1.21	Is there a curb ramp along the accessible route?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.1
1.22	Is the running slope of the curb ramp 1:12 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.23	Is the cross slope of the curb ramp, excluding the flares, 1:48 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.24	Is the curb ramp, excluding flares, 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.25	If there are side flares, is the slope no steeper than 1:10?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.26	Is the landing at the top of the curb ramp as wide as the ramp and 36 inches long?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.1
1.27	Is the slope of the landing 1:48 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.28	If the landing is less than 36 inches long are curb flares provided with a slope of 1:12 maximum?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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		Comments	Possible Solution
RAMPS			
1.29	If the accessible route slope is greater than 1:20, is a ramp provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.30	Is the ramp at least 36 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.31	Is the rise of the ramp 3 inches or less with a slope no greater than 1:8?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.32	Is the rise of the ramp 6 inches or less but more than 3 inches with a slope no greater than 1:10?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.33	Is the slope of the ramp 1:12 and the rise is at least 12 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.34	Is there a 60 inch long landing at the bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.35	Is there a 60 inch long landing at the top of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.36	Is there a 60x60 landing at the change of direction?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.37	If the rise of the ramp is greater than 6 inches, are handrails provided on both sides?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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			Comments	Possible Solution
1.38	Is the top of the handrail located between 34 inches and 38 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.39	Are the landings level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.40	Are the handrails continuous?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.41	Is the gripping surface of the handrail circular with a diameter between 1 1/4 inches and 2 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.42	Is the gripping surface of the handrail non-circular with a perimeter between 4 inches and 6 1/4 inches and a cross section no greater than 2 1/4 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.43	Do the handrails extend 12 inches horizontally beyond the top and bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.44	Are the handrails located 12" from the edge of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.45	Is there a curb or a barrier that prevents the passage of 4 inch diameter sphere?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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		Comments	Possible Solution
Entrance			
1.46	Is the main entrance to the building accessible?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.1 & TH.5
1.47	Is there an alternate entrance that is accessible and is open the same hours as the main entrance?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.48	Do in accessible entrances have signage indicating where the closet accessible entrance is located?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.49	If not all entrances are accessible, is the accessible entrance clearly marked with a sign with the International Symbol of Accessibility?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.50	Is the clear opening width of the door at the accessible entrance greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.5
1.51	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.5
1.52	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.5

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1.53	Are both sides of the opening level with a slope no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.5	
1.54	Is there a threshold at the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.5	
1.55	Is the threshold no greater than 1/2 inch?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.5	
1.56	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.5	The main entrance is an automatic sliding door.
1.57	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.5	The main entrance is an automatic sliding door.
1.58	Can the door be opened easily (5 pounds maximum force)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.5	The main entrance is an automatic sliding door.
1.59	If a closer is provided, does the door take more than 5 seconds to close?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.5	The main entrance is an automatic sliding door.

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1.60	If there is a vestibule and there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.5		
1.61	If provided, are walk-off mats or carpets no greater than 1/2 inch high?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.5, TH.45 & TH.46		
1.62	Are the edges of the carpet or mats securely attached as to not cause a tripping hazard?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # TH.46	The walk-off mats are not secured to the floor. Edges are able to flip over which can cause a tripping hazard.	Secure the carpet or mats at the edges

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		Comments	Possible Solution
PRIORITY 2			
INTERIOR ACCESSIBLE ROUTE TO ALL PUBLIC SPACES			
2.1	Does the accessible entrance provide direct access to the main floor, lobby or elevator?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.5 & TH.6
2.2	Are all public spaces located on at least one accessible route?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.6
2.3	Is the route stable, firm and slip-resistant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.6 & TH.7
2.4	Is the route at least 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.6 & TH.7
2.5	If there are obstruction in the 36 inch wide accessible route do they create the route to be no less than 32 inches wide and are they no greater than 24 inches and space at least 48 inches apart?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # TH.7 & TH.31
2.6	Is a passing space provide for routes longer than 200 feet and less than 60 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.7 & TH.31
2.7	Is the passing space greater than 60x60?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.7 & TH.31
2.8	Is the slope of the accessible route 1:20 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.7 & TH.31

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2.9	Is the cross slope of the accessible route 1:48 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.7 & TH.31	
2.10	Do all objects along the route protrude no more than 4 inches into the path? (i.e. fire extinguishers, water fountains, signs, telephones, TV, etc.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.29 & TH.30	
2.11	If an object protrudes more than 4 inches into the path, is bottom leading edge of the object located 27 inches or lower above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
2.12	If an object protrudes more than 4 inches into the path, is bottom leading edge of the object located 80 inches or higher above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.7 & TH.31	
2.13	If there is a change in elevation of the floor is there an elevator, lift or ramp provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.9	
2.14	If there is more than one floor and the upper floors are greater than 3000 square feet, is there an elevator provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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		Comments	Possible Solution
RAMPS			
2.15	If the accessible route slope is greater than 1:20, is a ramp provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.16	Is the ramp at least 36 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.17	Is the rise of the ramp 3 inches or less with a slope no greater than 1:8?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.18	Is the rise of the ramp 6 inches or less but more than 3 inches with a slope no greater than 1:10?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.19	Is the slope of the ramp 1:12 and the rise is at least 12 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.20	Is there a 60 inch long landing at the bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.21	Is there a 60 inch long landing at the top of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.22	Is there a 60x60 landing at the change of direction?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.23	If the rise of the ramp is greater than 6 inches, are handrails provided on both sides?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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2.24	Is the top of the handrail located between 34 inches and 38 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.25	Are the landings level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.26	Are the handrails continuous?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.27	Is the gripping surface of the handrail circular with a diameter between 1 1/4 inches and 2 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.28	Is the gripping surface of the handrail non-circular with a perimeter between 4 inches and 6 1/4 inches and a cross section no greater than 2 1/4 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.29	Do the handrails extend 12 inches horizontally beyond the top and bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.30	Are the handrails located 12" from the edge of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.31	Is there a curb or a barrier that prevents the passage of 4 inch diameter sphere?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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ELEVATORS			
2.32	If there is a full size elevator, are the call buttons located no higher than 54 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.9
2.33	If there are sliding doors to the elevator, do the elevator doors automatically reopen if there is an object located in the opening when the doors are closing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.34	If there are swinging doors to the elevator, are they powered operated and if so do they remain open for 20 seconds when activated?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.35	Are the inside cab dimensions of the elevator a minimum of 36 inches wide and 54 inches long?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.11
2.36	Is the door opening to the elevator at least 32" wide when fully open/	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.9
2.37	Are the in-cab controls for the elevator located no less than 15 inches and no more than 48 inches above the cab floor? (54 inches above the cab floor is allowed if parallel approach floor space is provided)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.11

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		Comments		Possible Solution	
2.38	Are the car control buttons designated with raised characters with Braille?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.11		
2.39	Is there an audible signal when the elevator car passes a floor or is about to stop at a floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.40	Is there a sign located on both sides of the door jambs identifying the floor on every floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.9 & TH.10		
2.41	Are the signs mounted so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.9 & TH.10		
2.42	Do the signs have raised numbers and Braille?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.9 & TH.10		
2.43	Is there a raised star denoting the main entrance level?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.9 & TH.10		
2.44	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.9 & TH.10		

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PLATFORM LIFTS			
2.45	If a platform lift is provided, can it be used without the assistance from others?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.46	Is there a clear floor space at least 30 inches wide by 48 inches long in front of the controls to the lift?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.47	Is the threshold greater than 1/2 inch?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.48	Are the lift controls located between 15 inches and 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.49	Is there a clear floor space at least 30 inches wide by 48 inches long inside the lift?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.50	If there is a door in the end of the lift, is the clear opening greater than 32 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.51	If there is a door in the side of the lift, is the clear opening greater than 42 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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		Comments	Possible Solution
ROOM SIGNAGE			
2.53	Are there signs designating permanent rooms and spaces not likely to change over time?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.12, TH.13, TH.14, TH.15 TH.16, TH.17, TH.18 & TH.19
2.54	Do the signs have raised character and Braille?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.12, TH.13, TH.14, TH.15 TH.16, TH.17, TH.18 & TH.19
2.55	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.12, TH.13, TH.14, TH.15 TH.16, TH.17, TH.18 & TH.19
2.56	Are the signs mounted so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.12, TH.13, TH.14, TH.15 TH.16, TH.17, TH.18 & TH.19
2.57	Are the signs mounted on the latch side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.58	If the signs are located on the push side of the door, is the door equipped with a closer and there is no hold-open device provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.59	Is there a clear floor space located beyond the swing of the door when the door is between the closed position and 45-degree open position at least 18 inches by 18	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.60	Are directional signs provided for direction to or information about interior spaces?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.6 & TH.15

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2.61	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.6 & TH.15		
2.62	Is the sign located so that the characters are at least 40 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.6 & TH.15		
<u>INTERIOR DOORS TO PUBLIC SPACES</u>					
2.63	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.64	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.65	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.66	Are both sides of the opening level with a slope no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.67	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

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2.68	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.69	Can the door be opened easily (5 pounds maximum force)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.70	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	There are multiple doors with closers provided. Not all doors comply with closing in more than 5 seconds. For example the door into Meeting Room B closes in 3.7 seconds.	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener
<u>PUBLIC ROOMS AND SPACES (STORES, LIBRARIES, MARKETS, ETC)</u>				
2.72	Are there 36 inch wide pathways and aisle provided to at least one type of good, service and counters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.40, TH.41, TH.42, TH.43 & TH.44	
2.73	Are the floor surfaces stable, firm and slip resistant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.40, TH.41, TH.42, TH.43 & TH.44	
2.74	Is there carpet?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.40, TH.41, TH.42, TH.43 & TH.44	
2.75	Is the carpet no higher the 1/2 inch and securely attached at the edges to prevent tripping?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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PUBLIC CONTROLS (LIGHT SWITCHES, SECURITY SYSTEMS, INTERCOMS, FIRE ALARM PULL STATIONS, ETC)			
2.76	Is there a clear floor space at least 30 inches wide and 48 inches long center on the device for either a forward or side approach?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.77	Can controls be operated by one hand and without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
FIXED SEATING IN ASSEMBLY AREAS (THEATERS, AUDITORIUMS, STADIUMS, ETC.)			
2.78	Is there one wheelchair accessible space per 25 seats provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.79	Are the spaces dispersed throughout the seating group to allow for multiple viewing angles?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.80	Is there a clear line of sight when everyone is expected to be seated?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.81	Is there a clear line of sight when everyone is expected to be standing?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.82	If there is a single space provided is it at least 36 inches wide.	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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		Comments		Possible Solution	
2.83	If there are two adjacent wheelchair spaces, are the each at least 33 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.84	If the wheelchair space is front or rear approach is the depth 48 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.85	It the wheelchair space is a side approach is the depth 60 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.86	Do the wheelchair spaces adjoin but not overlap the accessible aisle?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.87	Is there at least one companion seat for each wheelchair space?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.88	Is the companion seat located so they are shoulder to shoulder with the wheelchair?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.89	Is the companion seat similar in size and amenities to the rest of the seating in the immediate area?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
<u>BENCHES- IN LOCKER ROOMS, DRESSING ROOMS OR FITTING ROOMS</u>					
2.90	In locker rooms, dressing rooms and fitting rooms is there at least on space with a bench?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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2.91	Is the bench at least 42 inches long and at least 20 inches deep but not more than 24 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
2.92	Does the bench have back support or affixed to wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
2.93	Is the bench at least 17 inches above the floor but no more than 19 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
SALES & SERVICE COUNTERS				
2.94	Is there at least a portion of the counter that is 36 inches above the floor and 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.8 & TH.32	
2.95	Does the accessible portion of the counter extend the same depth as the rest of the counter?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.8 & TH.32	
2.96	Is there clear floor space provided at the accessible portion of the counter to allow for either a forward or side approach? (36 inches x 48 inches)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.8 & TH.32	Side approach is provided for the accessible counter spaces.

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2.97	Is there proper knee clearances provided for a forward approach? (No less than 17 inches but no more than 25 inches of clear space shall extend under the counter. 27 inches from the floor to the bottom of the counter or skirt board)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # TH.8 & TH.32	Front approach is not provided at accessible counters therefore knee clearance is not required.	
FOOD SERVICE LINES					
2.98	Does at least one type of self-service shelf or dispensing device have a forward or parallel approach?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.99	For parallel approach, is the dispensing device located no higher than 48 inches above the floor if the dispensing device is located no more than 10 inches from the front of the counter or shelf?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.100	For parallel approach, is the dispensing device located no higher than 46 inches above the floor if the dispensing device is located between 10 inches and 24 inches from the front of the counter or shelf?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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2.101	For front approach, is the dispensing device located no higher than 48 inches above the floor if the dispensing device is located no more than 20 inches from the front of the counter or shelf? (Clearance under the shelf has to be 20 inches minimum)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.102	For front approach, is the dispensing device located no higher than 44 inches above the floor if the dispensing device is located more than 20 inches but less than 25" from the front of the counter or shelf? (Clearance under the shelf has to be at least the same depth)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.103	Is there a tray slide no less than 28 inches but no more than 34 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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		Comments	Possible Solution
PRIORITY 3			
TOILET ROOMS			
3.1	If toilet rooms are available to the public is there at least one toilet room that is accessible?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.16, TH.17, TH.18 & TH.19
3.2	Are there signs at inaccessible toilet rooms directing people to the accessible toilet room?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.3	If not all toilet rooms are accessible, is the accessible toilet room clearly marked with the International Symbol of Accessibility?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
TOILET ROOM ACCESSIBLE ROUTE			
3.4	Is there an accessible route to toilet rooms?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
TOILET ROOM SIGNAGE			
3.5	Are there signs designating the toilet rooms?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.16, TH.17, TH.18 & TH.19
3.6	Do the signs have raised numbers and Braille?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.16, TH.17, TH.18 & TH.19
3.7	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.16, TH.17, TH.18 & TH.19

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3.8	Are the signs mounted so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.16, TH.17, TH.18 & TH.19	
3.9	Are the signs mounted on the latch side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.16, TH.17, TH.18 & TH.19	
3.10	If the signs are located on the push side of the door, is the door equipped with a closer and there is no hold-open device provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.11	Is there a clear floor space located beyond the swing of the door when the door is between the closed position and 45-degree open position at least 18 inches by 18 inches centered on the tactile characters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
<u>TOILET ROOM DOORS (UNISEX)</u>				
3.12	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
3.13	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A

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3.14	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.15	Are both sides of the opening level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.16	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.17	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.18	Can the door be opened easily (5 pounds maximum force)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.19	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.20	If there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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			Comments	Possible Solution
3.21	If there is a privacy wall and the door swings out, is there 24 inches of clearance on the latch side of the door and 42 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.22	If there is a privacy wall and the door swings in, is there 24 inches of clearance on the latch side of the door and 48 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
TOILET ROOM DOORS (MENS RESTROOM)				
3.23	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.16 & TH.18	
3.24	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.16 & TH.18	
3.25	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.16 & TH.18	
3.26	Are both sides of the opening level with a slope no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.16 & TH.18	

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3.27	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.16 & TH.18	
3.28	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.16 & TH.18	
3.29	Can the door be opened easily (5 pounds maximum force)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.30	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.31	If there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
3.33	If there is a privacy wall and the door swings out, is there 24 inches of clearance on the latch side of the door and 42 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A

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			Comments	Possible Solution
3.34	If there is a privacy wall and the door swings in, is there 24 inches of clearance on the latch side of the door and 48 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
TOILET ROOM DOORS (WOMENS RESTROOM)				
3.35	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.17 & TH.19	
3.36	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.17 & TH.19	
3.37	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.17 & TH.19	
3.38	Are both sides of the opening level with a slope no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.17 & TH.19	
3.39	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.17 & TH.19	

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3.40	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.17 & TH.19	
3.41	Can the door be opened easily (5 pounds maximum force)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.42	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The door takes 4.46 seconds when closing	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener
3.43	If there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
3.44	If there is a privacy wall and the door swings out, is there 24 inches of clearance on the latch side of the door and 42 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
3.45	If there is a privacy wall and the door swings in, is there 24 inches of clearance on the latch side of the door and 48 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A

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		Comments	Possible Solution
UNISEX TOILETS			
3.46	Is there a clear path to at least one of each type of fixture that is 36 inches wide minimum?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.47	Is there clear floor space available for a person in a wheelchair to turn around? (60 inch diameter turning radius or T-shaped 60 inch square)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.48	In a single user toilet room is there a clear floor space of 30 x48 inches beyond the swing of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
MIRRORS			
3.49	If the mirror is over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.50	If the mirror is not over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 35 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.51	If there is a coat hook is it located between 15 inches and 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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3.52	Does at least one lavatory have clear floor space for a forward approach with a toe and knee clearance? (Toe clearance: 9 inches high for 6 inches from the wall Knee clearance: 27 inches high for 8 inches from the front of the lavatory)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.53	Is the top of the lavatory no more than 34" above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.54	Does the clear floor space extend under the lavatory between 17 and 25 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.55	Are the pipes below the lavatory insulated or otherwise protected against contact?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.56	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.57	Is the force to activate the faucet greater than 5 lbs.?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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		Comments	Possible Solution
SOAP DISPENSERS AND HAND DRYERS			
3.58	For a soap dispenser located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.59	For a soap dispenser located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.60	For a soap dispenser with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.61	For a hand dryer located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.62	For a hand dryer located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.63	For a hand dryer with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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		Comments	Possible Solution
WATER CLOSETS			
3.64	Is the centerline of the water closet no less than 16 inches but no more than 18 inches from the side wall or partition	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.65	Is there a clear floor space measured at the water closet of 60 inches from the side wall or partition and at least 56 inches from the rear wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.66	Is the height of the water closet no less than 17 inches but no more than 19 inches above the floor measured to the top of the seat?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.67	On the side wall, is there a 42 inch long grab bar located no more than 12 inches from the rear wall and between 33 and 36 inches from the floor? (grab bar must extend 54 inches minimum from rear wall)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.68	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.69	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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3.70	On the side wall, is there a vertical 18 inch long grab bar located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.71	On the rear wall, is there a 36 inch long grab bar that extends 12 inches from the centerline of the toilet towards the wall and 24 inches from the centerline of the toilet toward the opposite wall mounted between 33 and 36 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.72	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.73	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.74	If the flush control is hand operated, the operable part located no higher than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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3.75	Can the flush control be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.76	Is the force to activate the flush control greater than 5 lbs.?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.77	Is the flush control located on the open side of the water closet?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.78	Is the toilet paper dispenser located between 7 and 9 inches from the front of the water closet to the centerline of the dispenser?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.79	Is the toilet paper dispenser outlet located between 15 and 48 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.80	Does the toilet paper dispenser allow for continuous flow?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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		Comments	Possible Solution
MENS RESTROOM (1st floor and Second Floor)			
3.81	Is there a clear path to at least one of each type of fixture that is 36 inches wide minimum?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.82	Is there clear floor space available for a person in a wheelchair to turn around? (60 inch diameter turning radius or T-shaped 60 inch square)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.83	In a single user toilet room is there a clear floor space of 30 x48 inches beyond the swing of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
MIRRORS			
3.84	If the mirror is over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.23 & TH.35
3.85	If the mirror is not over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 35 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.86	If there is a coat hook is it located between 15 inches and 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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		Comments	Possible Solution		
LAVATORIES					
3.87	Does at least one lavatory have clear floor space for a forward approach with a toe and knee clearance? (Toe clearance: 9 inches high for 6 inches from the wall Knee clearance: 27 inches high for 8 inches from the front of the lavatory)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.23 & TH.35		
3.88	Is the top of the lavatory no more than 34" above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.23 & TH.35		
3.89	Does the clear floor space extend under the lavatory between 17 and 25 inches?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.23 & TH.35		
3.90	Are the pipes below the lavatory insulated or otherwise protected against contact?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # TH.23 & TH.35	The pipes are not protected or insulated from contact in the first floor men's restroom. The second floor men's restroom complies.	Insulate pipes from contact
3.91	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.23 & TH.35	Faucets are equipped with automatic controls.	
3.92	Is the force to activate the faucet greater than 5 lbs.?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.23 & TH.35	Faucets are equipped with automatic controls.	

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		Comments	Possible Solution
SOAP DISPENSERS AND HAND DRYERS			
3.93	For a soap dispenser located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.23 & TH.35
3.94	For a soap dispenser located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.95	For a soap dispenser with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.96	For a hand dryer located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.97	For a hand dryer located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.98	For a hand dryer with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.24

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		Comments	Possible Solution
WATER CLOSETS			
3.99	Is the centerline of the water closet no less than 16 inches but no more than 18 inches from the side wall or partition	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.20 & TH.34
3.100	Is there a clear floor space measured at the water closet of 60 inches from the side wall or partition and at least 56 inches from the rear wall?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.101	Is the height of the water closet no less than 17 inches but no more than 19 inches above the floor measured to the top of the seat?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.20 & TH.34
3.102	On the side wall, is there a 42 inch long grab bar located no more than 12 inches from the rear wall and between 33 and 36 inches from the floor? (grab bar must extend 54 inches minimum from rear wall)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.20 & TH.34
3.103	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.20 & TH.34
3.104	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.20 & TH.34

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			Comments	Possible Solution
3.105	On the side wall, is there a vertical 18 inch long grab bar located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.20 & TH.34	
3.106	On the rear wall, is there a 36 inch long grab bar that extends 12 inches from the centerline of the toilet towards the wall and 24 inches from the centerline of the toilet toward the opposite wall mounted between 33 and 36 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.20 & TH.34	
3.107	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.20 & TH.34	
3.108	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.20 & TH.34	
3.109	If the flush control is hand operated, the operable part located no higher than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.20 & TH.34	Water closets are equipped with automatic flush controls.

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3.110	Can the flush control be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.20 & TH.34	Water closets are equipped with automatic flush controls.
3.111	Is the force to activate the flush control greater than 5 lbs.?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.20 & TH.34	Water closets are equipped with automatic flush controls.
3.112	Is the flush control located on the open side of the water closet?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.20 & TH.34	Water closets are equipped with automatic flush controls.
3.113	Is the toilet paper dispenser located between 7 and 9 inches from the front of the water closet to the centerline of the dispenser?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.20 & TH.34	
3.114	Is the toilet paper dispenser outlet located between 15 and 48 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.20 & TH.34	
3.115	Does the toilet paper dispenser allow for continuous flow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.20 & TH.34	
<u>TOILET COMPARTMENTS (STALLS)</u>				
3.116	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.21	
3.117	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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			Comments	Possible Solution
3.118	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.119	Is the door self-closing?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # TH.21	Both 1st and 2nd floor accessible toilet compartment doors are not self-closing Add closer or replace door with a self closing door
3.120	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.121	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.21	
3.122	Can the door be opened easily (5 pounds maximum force)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.123	Is the compartment a minimum of 60 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.124	If the water closet is wall hung, is the compartment at least 56 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
3.125	If the water closet is floor mounted, is the compartment at least 59 inches deep?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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3.126	If the door swings into the toilet compartment, does the door swing into the required floor space? (Door is not allowed to swing into the 56-59 inches floor space)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # TH.36	The door in the 1st floor men's restroom complies. The door in the 2nd floor restroom swings into the clear floor space.	Swing the door out of accessible toilet compartment
3.127	Is there a toe clearance provided under toilet partitions. Toe clearance shall be for 6 inches measured horizontally from the partition and 9 inches from the floor to the bottom of the partition. (12 inches if the toilet room is for children's use)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
URINALS					
3.129	Is there a stall type urinal provided?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # TH.22 & TH.33		
3.130	Is there a wall hung type urinal provided with its rim 17 inches maximum above the floor and 13 1/2 inches minimum in depth measured from the outer face of the urinal rim to the wall?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.22 & TH.33		
3.131	Is there a 30 inch x 48 inch clear floor space provided in front of the urinal?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.22 & TH.33		

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3.132	Is the urinal equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.22 & TH.33	Urinals are equipped with automatic flush controls	
3.133	Are the operable parts of the urinal hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.22 & TH.33	Urinals are equipped with automatic flush controls	

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		Comments	Possible Solution
WOMENS RESTROOM(1st floor and Second Floor)			
3.134	Is there a clear path to at least one of each type of fixture that is 36 inches wide minimum?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.135	Is there clear floor space available for a person in a wheelchair to turn around? (60 inch diameter turning radius or T-shaped 60 inch square)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.136	In a single user toilet room is there a clear floor space of 30 x48 inches beyond the swing of the door?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
MIRRORS			
3.137	If the mirror is over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.25 & TH.37
3.138	If the mirror is not over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 35 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.139	If there is a coat hook is it located between 15 inches and 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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		Comments	Possible Solution	
LAVATORIES				
3.140	Does at least one lavatory have clear floor space for a forward approach with a toe and knee clearance? (Toe clearance: 9 inches high for 6 inches from the wall Knee clearance: 27 inches high for 8 inches from the front of the lavatory)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.25 & TH.37	
3.141	Is the top of the lavatory no more than 34" above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.25 & TH.37	
3.142	Does the clear floor space extend under the lavatory between 17 and 25 inches?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.25 & TH.37	
3.143	Are the pipes below the lavatory insulated or otherwise protected against contact?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.25 & TH.37	
3.144	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.25 & TH.37	Faucets are equipped with automatic controls.
3.145	Is the force to activate the faucet greater than 5 lbs.?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.25 & TH.37	Faucets are equipped with automatic controls.

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		Comments	Possible Solution
SOAP DISPENSERS AND HAND DRYERS			
3.146	For a soap dispenser located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.25 & TH.37
3.147	For a soap dispenser located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.148	For a soap dispenser with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.149	For a hand dryer located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.150	For a hand dryer located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.151	For a hand dryer with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.26

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		Comments	Possible Solution
WATER CLOSETS			
3.152	Is the centerline of the water closet no less than 16 inches but no more than 18 inches from the side wall or partition	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.28 & TH.38
3.153	Is there a clear floor space measured at the water closet of 60 inches from the side wall or partition and at least 56 inches from the rear wall?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.154	Is the height of the water closet no less than 17 inches but no more than 19 inches above the floor measured to the top of the seat?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.28 & TH.38
3.155	On the side wall, is there a 42 inch long grab bar located no more than 12 inches from the rear wall and between 33 and 36 inches from the floor? (grab bar must extend 54 inches minimum from rear wall)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.28 & TH.38
3.156	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.28 & TH.38
3.157	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.28 & TH.38

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			Comments	Possible Solution
3.158	On the side wall, is there a vertical 18 inch long grab bar located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.28 & TH.38	
3.159	On the rear wall, is there a 36 inch long grab bar that extends 12 inches from the centerline of the toilet towards the wall and 24 inches from the centerline of the toilet toward the opposite wall mounted between 33 and 36 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.28 & TH.38	
3.160	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.28 & TH.38	
3.161	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.28 & TH.38	
3.162	If the flush control is hand operated, the operable part located no higher than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.28 & TH.38	Water closets are equipped with automatic flush controls.

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			Comments	Possible Solution
3.163	Can the flush control be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.28 & TH.38	Water closets are equipped with automatic flush controls.
3.164	Is the force to activate the flush control greater than 5 lbs.?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.28 & TH.38	Water closets are equipped with automatic flush controls.
3.165	Is the flush control located on the open side of the water closet?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.28 & TH.38	Water closets are equipped with automatic flush controls.
3.166	Is the toilet paper dispenser located between 7 and 9 inches from the front of the water closet to the centerline of the dispenser?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.28 & TH.38	
3.167	Is the toilet paper dispenser outlet located between 15 and 48 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.28 & TH.38	
3.168	Does the toilet paper dispenser allow for continuous flow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.28 & TH.38	
<u>TOILET COMPARTMENTS (STALLS)</u>				
3.169	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.27 & TH.39	
3.170	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.27 & TH.39	

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			Comments	Possible Solution
3.171	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.27 & TH.39	
3.172	Is the door self-closing?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # TH.27 & TH.39	Add closer or replace door with a self closing door
3.173	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.27 & TH.39	
3.174	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # TH.27 & TH.39	
3.175	Can the door be opened easily (5 pounds maximum force)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.176	Is the compartment a minimum of 60 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.177	If the water closet is wall hung, is the compartment at least 56 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
3.178	If the water closet is floor mounted, is the compartment at least 59 inches deep?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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3.179	If the door swings into the toilet compartment, does the door swing into the required floor space? (Door is not allowed to swing into the 56-59 inches floor space)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.180	Is there a toe clearance provided under toilet partitions. Toe clearance shall be for 6 inches measured horizontally from the partition and 9 inches from the floor to the bottom of the partition. (12 inches if the toilet room is for children's use)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

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		Comments	Possible Solution
PRIORITY 4			
ADDITIONAL ACCESS			
DRINKING FOUNTAINS			
4.1	Does the clear floor space extend under the drinking fountain no less than 17 inches but no more than 25 inches?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
4.2	If the drinking fountain is no more than 20 inches deep, are the operable parts located less than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
4.3	If the drinking fountain is more than 20 inches deep but less than 25 inches deep, are the operable parts located less than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
4.4	Can the controls be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
4.5	Is the spout outlet located no more than 36 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
4.6	Is the spout at least 15 inches from the rear of the unit but no more than 5 inches from the front?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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		Comments		Possible Solution	
4.7	If more than one drinking fountain is provided is there at least one for a standing person were the spout is located between 38 and 43 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
4.8	If the leading edge of the drinking is more than 27 inches above the floor does it protrude more than 4 inches into the circulation path?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
<u>PUBLIC TELEPHONES</u>					
4.9	Does at least one telephone have a clear floor space of 30 inches x 48 inches in either a front or side approach?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.10	Is the highest operable part on the telephone no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.11	If the leading edge of the telephone is more than 27 inches above the floor does it protrude more than 4 inches into the circulation path?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.12	Does at least one telephone have a volume control?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.13	Is the volume control identified by a pictogram of a telephone handset with radiating sound waves?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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4.14	Does at least one telephone have TTY? (TTY's are devices that employ interactive text-based communication through the transmission of coded signals across the telephone network)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
4.15	Is the touch surface of the TTY keypad at least 34 inches above the floor? (if a seat is provided it is not required to be 34 inches above the floor)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
4.16	Is the TTY identified by the International Symbol of TTY?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
4.17	Do the signs that direct you to the public telephones also provide direction to the TTY?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
4.18	Do the telephones without TTY provide direction to the TTY?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
4.21	If there is a fire alarm system, do the alarms have both flashing lights and audible signals?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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TH.1

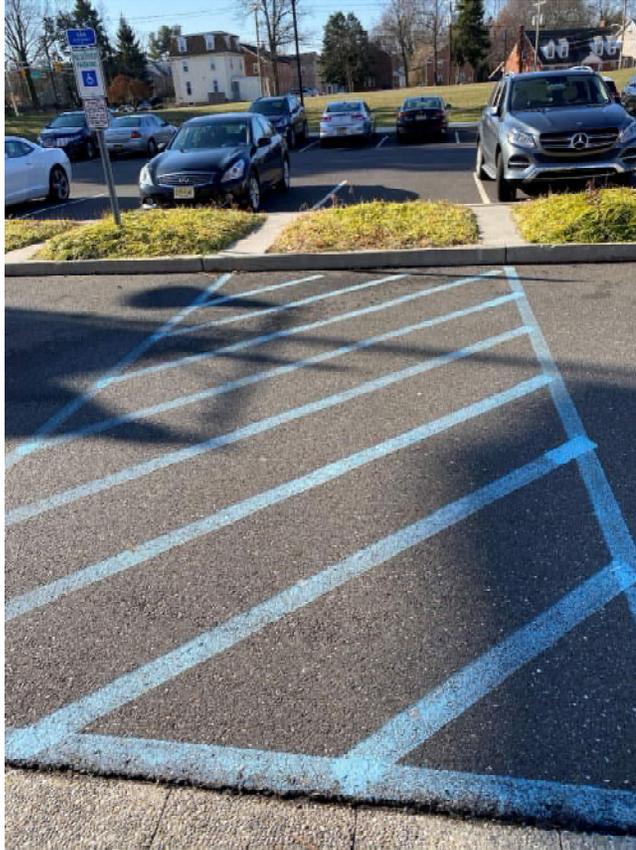


TH.2

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TH.3



TH.4

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TH.5



TH.6

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TH.7



TH.8

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DATE: 11/19/19
SURVEYORS: AJC



TH.9



TH.10

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501 Bank Avenue
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office: (856) 829-1872

BUILDING:
Moorestown Town Hall
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PW.11



TH.12

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TH.13



TH.14

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TH.19



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TH.27

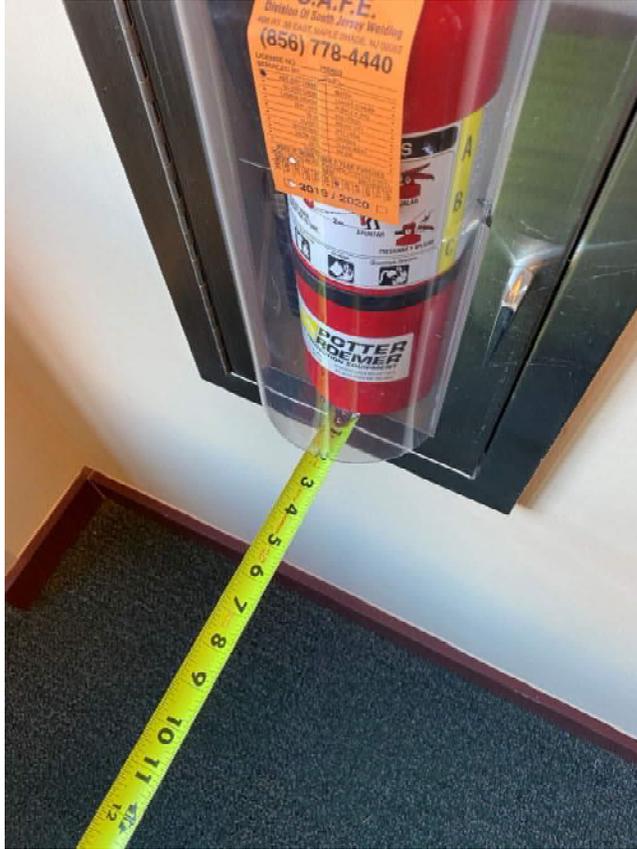


TH.28

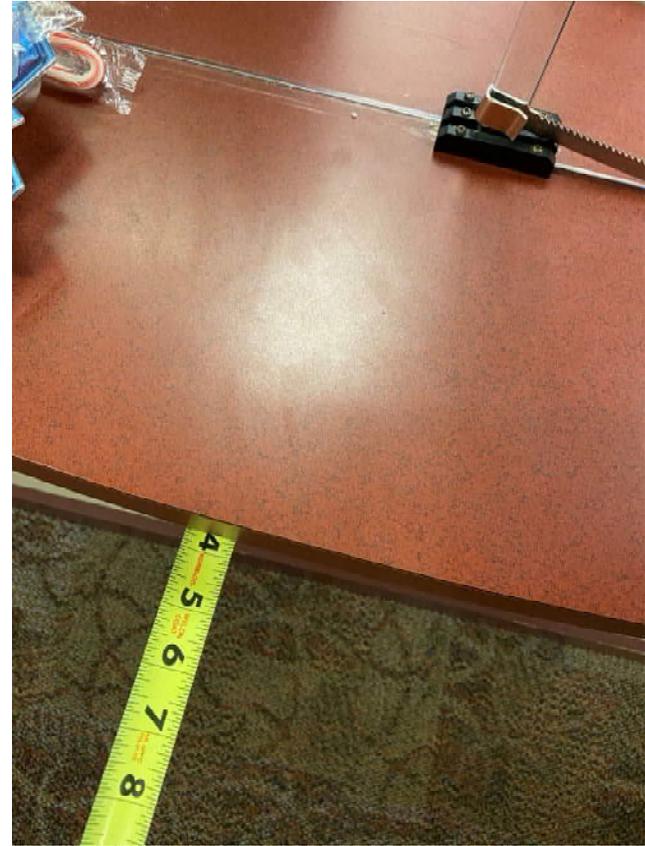
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TH.43

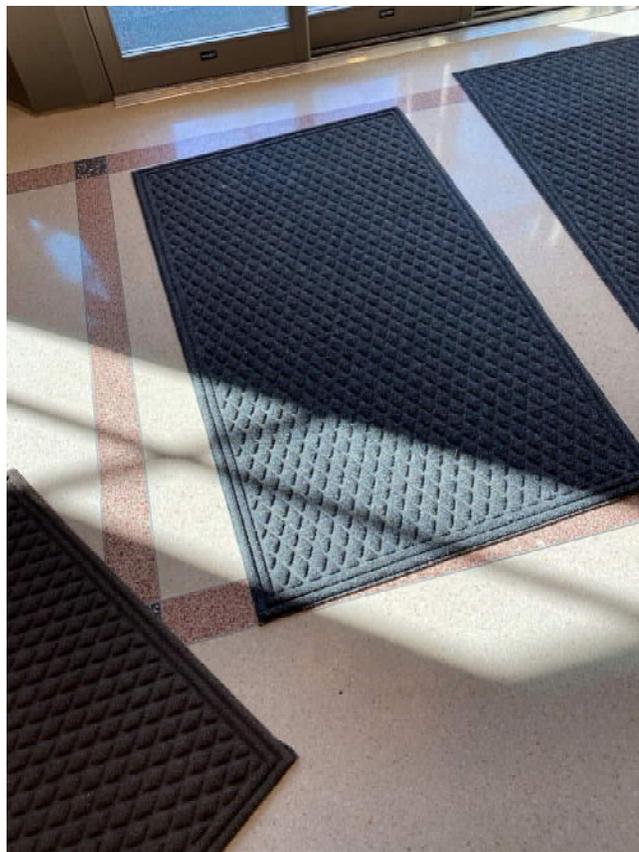


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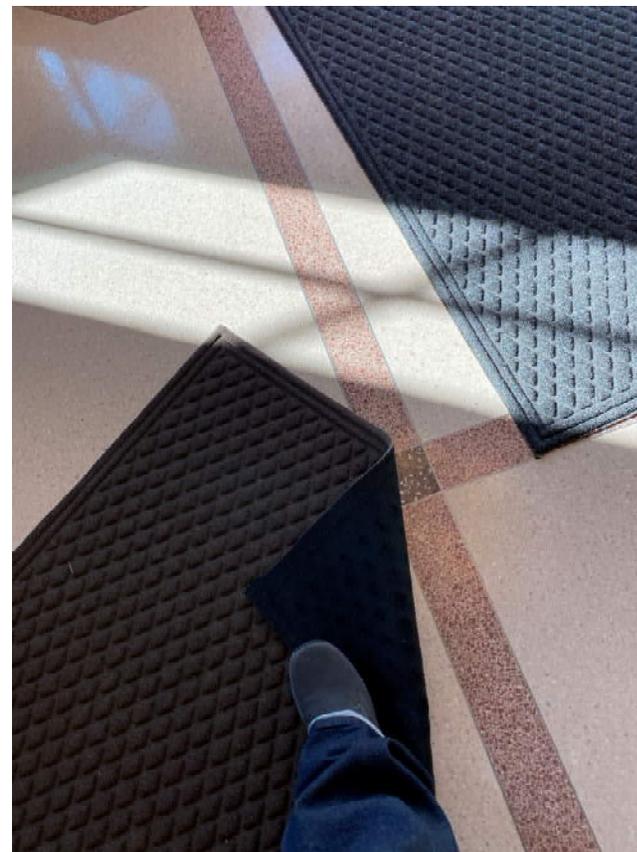
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		Comments	Possible Solution				
PRIORITY 1							
BUILDING APPROACH & ENTRANCE							
1.1	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, location of route:					
PARKING							
1.2	If parking is provided for the public, are an adequate number of accessible spaces provided? (Required 1 per 25 spaces)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <table border="1"> <tr> <td>Total # of parking spaces:</td> <td>91</td> </tr> <tr> <td># of Accessible spaces:</td> <td>4</td> </tr> </table>	Total # of parking spaces:	91	# of Accessible spaces:	4	Photo # L.3
Total # of parking spaces:	91						
# of Accessible spaces:	4						
1.3	Of the accessible spaces, is at least one a van accessible space? (1 Van required per 6 accessible spaces)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.3				
1.4	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.3				
1.5	Is the Van accessible space at least 11 feet wide with an access aisle of 5 feet or 8 feet wide with an access aisle 8 feet wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.3				

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			Comments	Possible Solution
1.6	Is there at least 98 inches vertical clearance provided above the van accessible space?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.3	
1.7	Are access aisles clearly marked as no parking? (striping)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.4	
1.8	Is the slope of the accessible spaces and the aisle access no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
1.9	Does the aisle access adjoin an accessible route?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.3	
1.10	Are the accessible spaces clearly marked with proper signage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.3	
1.11	Is the bottom of the accessible signage 60 inches above the ground?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.3	
1.12	Is the van accessible parking spot clearly marked with proper signage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.3	
1.13	Are the accessible spaces on the closest accessible route to the closest accessible entrance?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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		Comments	Possible Solution
EXTERIOR ACCESSIBLE ROUTE			
1.14	Is the route stable, firm and slip-resistant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.2
1.15	Is the route at least 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.2
1.16	Is a passing space provide for routes longer than 200 feet and less than 60 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.2
1.17	Are there grates or openings on the route, are the openings no larger than 1/2 inch?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.18	Are the grates perpendicular to the direction of travel?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.19	Is the slope of the accessible route 1:20 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.20	Is the cross slope of the accessible route 1:48 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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		Comments	Possible Solution
CURB RAMPS			
1.21	Is there a curb ramp along the accessible route?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.2
1.22	Is the running slope of the curb ramp 1:12 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.23	Is the cross slope of the curb ramp, excluding the flares, 1:48 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.24	Is the curb ramp, excluding flares, 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.25	If there are side flares, is the slope no steeper than 1:10?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.26	Is the landing at the top of the curb ramp as wide as the ramp and 36 inches long?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.27	Is the slope of the landing 1:48 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.28	If the landing is less than 36 inches long are curb flares provided with a slope of 1:12 maximum?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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		Comments	Possible Solution
RAMPS			
1.29	If the accessible route slope is greater than 1:20, is a ramp provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.30	Is the ramp at least 36 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.31	Is the rise of the ramp 3 inches or less with a slope no greater than 1:8?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.32	Is the rise of the ramp 6 inches or less but more than 3 inches with a slope no greater than 1:10?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.33	Is the slope of the ramp 1:12 and the rise is at least 12 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.34	Is there a 60 inch long landing at the bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.35	Is there a 60 inch long landing at the top of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.36	Is there a 60x60 landing at the change of direction?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.37	If the rise of the ramp is greater than 6 inches, are handrails provided on both sides?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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			Comments	Possible Solution
1.38	Is the top of the handrail located between 34 inches and 38 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.39	Are the landings level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.40	Are the handrails continuous?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.41	Is the gripping surface of the handrail circular with a diameter between 1 1/4 inches and 2 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.42	Is the gripping surface of the handrail non-circular with a perimeter between 4 inches and 6 1/4 inches and a cross section no greater than 2 1/4 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.43	Do the handrails extend 12 inches horizontally beyond the top and bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.44	Are the handrails located 12" from the edge of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.45	Is there a curb or a barrier that prevents the passage of 4 inch diameter sphere?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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		Comments	Possible Solution
Entrance			
1.46	Is the main entrance to the building accessible?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.1
1.47	Is there an alternate entrance that is accessible and is open the same hours as the main entrance?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.48	Do in accessible entrances have signage indicating where the closet accessible entrance is located?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.49	If not all entrances are accessible, is the accessible entrance clearly marked with a sign with the International Symbol of Accessibility?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.50	Is the clear opening width of the door at the accessible entrance greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.5 & L.6
1.51	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.52	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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			Comments	Possible Solution
1.53	Are both sides of the opening level with a slope no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
1.54	Is there a threshold at the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
1.55	Is the threshold no greater than 1/2 inch?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
1.56	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.5 & L.6	The door is equipped with a push button activated automatic door hardware
1.57	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.5 & L.6	The door is equipped with a push button activated automatic door hardware
1.58	Can the door be opened easily (5 pounds maximum force)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.5 & L.6	The door is equipped with a push button activated automatic door hardware
1.59	If a closer is provided, does the door take more than 5 seconds to close?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.5 & L.6	The door is equipped with a push button activated automatic door hardware

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			Comments	Possible Solution
1.60	If there is a vestibule and there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.5 & L.6	
1.61	If provided, are walk-off mats or carpets no greater than 1/2 inch high?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
1.62	Are the edges of the carpet or mats securely attached as to not cause a tripping hazard?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A

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		Comments	Possible Solution
PRIORITY 2			
INTERIOR ACCESSIBLE ROUTE TO ALL PUBLIC SPACES			
2.1	Does the accessible entrance provide direct access to the main floor, lobby or elevator?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.7
2.2	Are all public spaces located on at least one accessible route?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.7
2.3	Is the route stable, firm and slip-resistant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.7
2.4	Is the route at least 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.7
2.5	If there are obstruction in the 36 inch wide accessible route do they create the route to be no less than 32 inches wide and are they no greater than 24 inches and space at least 48 inches apart?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.6	Is a passing space provide for routes longer than 200 feet and less than 60 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.7	Is the passing space greater than 60x60?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.8	Is the slope of the accessible route 1:20 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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		Comments		Possible Solution	
2.9	Is the cross slope of the accessible route 1:48 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.10	Do all objects along the route protrude no more than 4 inches into the path? (i.e. fire extinguishers, water fountains, signs, telephones, TV, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		There is a bench located in the lobby	
2.11	If an object protrudes more than 4 inches into the path, is bottom leading edge of the object located 27 inches or lower above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.12	If an object protrudes more than 4 inches into the path, is bottom leading edge of the object located 80 inches or higher above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.13	If there is a change in elevation of the floor is there an elevator, lift or ramp provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.14	If there is more than one floor and the upper floors are greater than 3000 square feet, is there an elevator provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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		Comments	Possible Solution
RAMPS			
2.15	If the accessible route slope is greater than 1:20, is a ramp provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.16	Is the ramp at least 36 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.17	Is the rise of the ramp 3 inches or less with a slope no greater than 1:8?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.18	Is the rise of the ramp 6 inches or less but more than 3 inches with a slope no greater than 1:10?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.19	Is the slope of the ramp 1:12 and the rise is at least 12 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.20	Is there a 60 inch long landing at the bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.21	Is there a 60 inch long landing at the top of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.22	Is there a 60x60 landing at the change of direction?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.23	If the rise of the ramp is greater than 6 inches, are handrails provided on both sides?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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2.24	Is the top of the handrail located between 34 inches and 38 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.25	Are the landings level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.26	Are the handrails continuous?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.27	Is the gripping surface of the handrail circular with a diameter between 1 1/4 inches and 2 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.28	Is the gripping surface of the handrail non-circular with a perimeter between 4 inches and 6 1/4 inches and a cross section no greater than 2 1/4 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.29	Do the handrails extend 12 inches horizontally beyond the top and bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.30	Are the handrails located 12" from the edge of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.31	Is there a curb or a barrier that prevents the passage of 4 inch diameter sphere?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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		Comments	Possible Solution
ELEVATORS			
2.32	If there is a full size elevator, are the call buttons located no higher than 54 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.33	If there are sliding doors to the elevator, do the elevator doors automatically reopen if there is an object located in the opening when the doors are closing?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.34	If there are swinging doors to the elevator, are they powered operated and if so do they remain open for 20 seconds when activated?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.35	Are the inside cab dimensions of the elevator a minimum of 36 inches wide and 54 inches long?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.36	Is the door opening to the elevator at least 32" wide when fully open/	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.37	Are the in-cab controls for the elevator located no less than 15 inches and no more than 48 inches above the cab floor? (54 inches above the cab floor is allowed if parallel approach floor space is provided)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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			Comments	Possible Solution
2.38	Are the car control buttons designated with raised characters with Braille?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.39	Is there an audible signal when the elevator car passes a floor or is about to stop at a floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.40	Is there a sign located on both sides of the door jambs identifying the floor on every floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.41	Are the signs mounted so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.42	Do the signs have raised numbers and Braille?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.43	Is there a raised star denoting the main entrance level?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.44	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa).	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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		Comments	Possible Solution
PLATFORM LIFTS			
2.45	If a platform lift is provided, can it be used without the assistance from others?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.46	Is there a clear floor space at least 30 inches wide by 48 inches long in front of the controls to the lift?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.47	Is the threshold greater than 1/2 inch?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.48	Are the lift controls located between 15 inches and 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.49	Is there a clear floor space at least 30 inches wide by 48 inches long inside the lift?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.50	If there is a door in the end of the lift, is the clear opening greater than 32 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.51	If there is a door in the side of the lift, is the clear opening greater than 42 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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		Comments	Possible Solution
ROOM SIGNAGE			
2.53	Are there signs designating permanent rooms and spaces not likely to change over time?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.16, L.19, L.20, L.29 & L.30
2.54	Do the signs have raised character and Braille?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.16, L.19, L.20, L.29 & L.30
2.55	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.16, L.19, L.20, L.29 & L.30
2.56	Are the signs mounted so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.57	Are the signs mounted on the latch side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.58	If the signs are located on the push side of the door, is the door equipped with a closer and there is no hold-open device provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.59	Is there a clear floor space located beyond the swing of the door when the door is between the closed position and 45-degree open position at least 18 inches by 18	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.60	Are directional signs provided for direction to or information about interior spaces?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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		Comments		Possible Solution	
2.61	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.62	Is the sign located so that the characters are at least 40 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
<u>INTERIOR DOORS TO PUBLIC SPACES</u>					
2.63	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.64	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.65	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.66	Are both sides of the opening level with a slope no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.67	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

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2.68	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.69	Can the door be opened easily (5 pounds maximum force)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.70	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The meeting room door takes 2.63 seconds when closing	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener
PUBLIC ROOMS AND SPACES (STORES, LIBRARIES, MARKETS, ETC)				
2.72	Are there 36 inch wide pathways and aisle provided to at least one type of good, service and counters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.12, L.13, L.14, & L.15	
2.73	Are the floor surfaces stable, firm and slip resistant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.12, L.13, L.14, & L.15	
2.74	Is there carpet?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.12, L.13, L.14, & L.15	
2.75	Is the carpet no higher the 1/2 inch and securely attached at the edges to prevent tripping?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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PUBLIC CONTROLS (LIGHT SWITCHES, SECURITY SYSTEMS, INTERCOMS, FIRE ALARM PULL STATIONS, ETC)			
2.76	Is there a clear floor space at least 30 inches wide and 48 inches long center on the device for either a forward or side approach?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.77	Can controls be operated by one hand and without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
FIXED SEATING IN ASSEMBLY AREAS (THEATERS, AUDITORIUMS, STADIUMS, ETC.)			
2.78	Is there one wheelchair accessible space per 25 seats provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.79	Are the spaces dispersed throughout the seating group to allow for multiple viewing angles?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.80	Is there a clear line of sight when everyone is expected to be seated?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.81	Is there a clear line of sight when everyone is expected to be standing?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.82	If there is a single space provided is it at least 36 inches wide.	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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2.83	If there are two adjacent wheelchair spaces, are the each at least 33 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.84	If the wheelchair space is front or rear approach is the depth 48 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.85	It the wheelchair space is a side approach is the depth 60 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.86	Do the wheelchair spaces adjoin but not overlap the accessible aisle?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.87	Is there at least one companion seat for each wheelchair space?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.88	Is the companion seat located so they are shoulder to shoulder with the wheelchair?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.89	Is the companion seat similar in size and amenities to the rest of the seating in the immediate area?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
<u>BENCHES- IN LOCKER ROOMS, DRESSING ROOMS OR FITTING ROOMS</u>					
2.90	In locker rooms, dressing rooms and fitting rooms is there at least on space with a bench?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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2.91	Is the bench at least 42 inches long and at least 20 inches deep but not more than 24 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
2.92	Does the bench have back support or affixed to wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
2.93	Is the bench at least 17 inches above the floor but no more than 19 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
SALES & SERVICE COUNTERS				
2.94	Is there at least a portion of the counter that is 36 inches above the floor and 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.10 & L.11	
2.95	Does the accessible portion of the counter extend the same depth as the rest of the counter?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.10 & L.11	
2.96	Is there clear floor space provided at the accessible portion of the counter to allow for either a forward or side approach? (36 inches x 48 inches)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.10 & L.11	Side approach is provided for the accessible counter spaces.

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2.97	Is there proper knee clearances provided for a forward approach? (No less than 17 inches but no more than 25 inches of clear space shall extend under the counter. 27 inches from the floor to the bottom of the counter or skirt board)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # L.10 & L.11	Front approach is not provided at accessible counters therefore knee clearance is not required.	
FOOD SERVICE LINES					
2.98	Does at least one type of self-service shelf or dispensing device have a forward or parallel approach?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.99	For parallel approach, is the dispensing device located no higher than 48 inches above the floor if the dispensing device is located no more than 10 inches from the front of the counter or shelf?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.100	For parallel approach, is the dispensing device located no higher than 46 inches above the floor if the dispensing device is located between 10 inches and 24 inches from the front of the counter or shelf?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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2.101	For front approach, is the dispensing device located no higher than 48 inches above the floor if the dispensing device is located no more than 20 inches from the front of the counter or shelf? (Clearance under the shelf has to be 20 inches minimum)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.102	For front approach, is the dispensing device located no higher than 44 inches above the floor if the dispensing device is located more than 20 inches but less than 25" from the front of the counter or shelf? (Clearance under the shelf has to be at least the same depth)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.103	Is there a tray slide no less than 28 inches but no more than 34 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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		Comments	Possible Solution
PRIORITY 3			
TOILET ROOMS			
3.1	If toilet rooms are available to the public is there at least one toilet room that is accessible?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.2	Are there signs at inaccessible toilet rooms directing people to the accessible toilet room?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.3	If not all toilet rooms are accessible, is the accessible toilet room clearly marked with the International Symbol of Accessibility?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
TOILET ROOM ACCESSIBLE ROUTE			
3.4	Is there an accessible route to toilet rooms?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
TOILET ROOM SIGNAGE			
3.5	Are there signs designating the toilet rooms?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.16, L.19 & L.20
3.6	Do the signs have raised numbers and Braille?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.16, L.19 & L.20
3.7	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.16, L.19 & L.20

			Comments	Possible Solution
3.8	Are the signs mounted so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.16, L.19 & L.20	
3.9	Are the signs mounted on the latch side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.16, L.19 & L.20	
3.10	If the signs are located on the push side of the door, is the door equipped with a closer and there is no hold-open device provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.11	Is there a clear floor space located beyond the swing of the door when the door is between the closed position and 45-degree open position at least 18 inches by 18 inches centered on the tactile characters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
TOILET ROOM DOORS (CHILDREN'S UNISEX TOILET LOCATED IN CHILDREN'S SECTION)				
3.12	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.13	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

			Comments	Possible Solution
3.14	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.15	Are both sides of the opening level with a slope no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.16	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.17	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.18	Can the door be opened easily (5 pounds maximum force)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.19	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The door takes 4.37 seconds when closing	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener
3.20	If there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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3.21	If there is a privacy wall and the door swings out, is there 24 inches of clearance on the latch side of the door and 42 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.22	If there is a privacy wall and the door swings in, is there 24 inches of clearance on the latch side of the door and 48 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
TOILET ROOM DOORS (MENS RESTROOM)			
3.23	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.24	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.25	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.26	Are both sides of the opening level with a slope no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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3.27	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.28	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.29	Can the door be opened easily (5 pounds maximum force)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.30	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The door takes 3.9 seconds when closing	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener
3.31	If there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.33	If there is a privacy wall and the door swings out, is there 24 inches of clearance on the latch side of the door and 42 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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3.34	If there is a privacy wall and the door swings in, is there 24 inches of clearance on the latch side of the door and 48 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
TOILET ROOM DOORS (WOMENS RESTROOM)					
3.35	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.36	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.37	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.38	Are both sides of the opening level with a slope no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.39	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

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3.40	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.41	Can the door be opened easily (5 pounds maximum force)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.42	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The door takes 2.79 seconds when closing	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener
3.43	If there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
3.44	If there is a privacy wall and the door swings out, is there 24 inches of clearance on the latch side of the door and 42 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
3.45	If there is a privacy wall and the door swings in, is there 24 inches of clearance on the latch side of the door and 48 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A

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		Comments	Possible Solution
UNISEX TOILETS (CHILDREN'S UNISEX TOILET LOCATED IN CHILDREN'S SECTION)			
3.46	Is there a clear path to at least one of each type of fixture that is 36 inches wide minimum?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.47	Is there clear floor space available for a person in a wheelchair to turn around? (60 inch diameter turning radius or T-shaped 60 inch square)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.48	In a single user toilet room is there a clear floor space of 30 x48 inches beyond the swing of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
MIRRORS			
3.49	If the mirror is over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.17
3.50	If the mirror is not over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 35 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.51	If there is a coat hook is it located between 15 inches and 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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3.52	Does at least one lavatory have clear floor space for a forward approach with a toe and knee clearance? (Toe clearance: 9 inches high for 6 inches from the wall Knee clearance: 27 inches high for 8 inches from the front of the lavatory)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # L.17 The lavatory is mounted at 27" A.F.F. for children use. 24" high knee space is provided which meets the requirement for knee space for children.	The unisex toilet room is clearly marked as a toilet room for children only. Accessible toilets for adults are provided elsewhere. Add signage directing adults to the adult toilet rooms.
3.53	Is the top of the lavatory no more than 34" above the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # L.17 The lavatory is mounted at 27" A.F.F. for children use.	The unisex toilet room is clearly marked as a toilet room for children only. Accessible toilets for adults are provided elsewhere. Add signage directing adults to the adult toilet rooms.
3.54	Does the clear floor space extend under the lavatory between 17 and 25 inches?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.17	
3.55	Are the pipes below the lavatory insulated or otherwise protected against contact?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.17	
3.56	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.17	
3.57	Is the force to activate the faucet greater than 5 lbs.?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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		Comments	Possible Solution
SOAP DISPENSERS AND HAND DRYERS			
3.58	For a soap dispenser located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.59	For a soap dispenser located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.60	For a soap dispenser with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.17
3.61	For a hand dryer located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.17
3.62	For a hand dryer located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.63	For a hand dryer with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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		Comments	Possible Solution
WATER CLOSETS			
3.64	Is the centerline of the water closet no less than 16 inches but no more than 18 inches from the side wall or partition	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.18
3.65	Is there a clear floor space measured at the water closet of 60 inches from the side wall or partition and at least 56 inches from the rear wall?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.18
3.66	Is the height of the water closet no less than 17 inches but no more than 19 inches above the floor measured to the top of the seat?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # L.18
			The water closet seat is 12" A.F.F. for children use.
3.67	On the side wall, is there a 42 inch long grab bar located no more than 12 inches from the rear wall and between 33 and 36 inches from the floor? (grab bar must extend 54 inches minimum from rear wall)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.18
3.68	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.18
3.69	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.18

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			Comments	Possible Solution
3.70	On the side wall, is there a vertical 18 inch long grab bar located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.18	
3.71	On the rear wall, is there a 36 inch long grab bar that extends 12 inches from the centerline of the toilet towards the wall and 24 inches from the centerline of the toilet toward the opposite wall mounted between 33 and 36 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.18	
3.72	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.18	
3.73	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.18	
3.74	If the flush control is hand operated, the operable part located no higher than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.18	The water closet is equipped with an automatic flush control.

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3.75	Can the flush control be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.18	The water closet is equipped with an automatic flush control.	
3.76	Is the force to activate the flush control greater than 5 lbs.?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.18	The water closet is equipped with an automatic flush control.	
3.77	Is the flush control located on the open side of the water closet?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.18	The water closet is equipped with an automatic flush control.	
3.78	Is the toilet paper dispenser located between 7 and 9 inches from the front of the water closet to the centerline of the dispenser?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # L.18	The toilet paper dispenser is located 3 inches from the front of the water closet to the centerline of the dispenser for children use.	The unisex toilet room is clearly marked as a toilet room for children only. Accessible toilets for adults are provided elsewhere. Add signage directing adults to the adult toilet rooms.
3.79	Is the toilet paper dispenser outlet located between 15 and 48 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.18		
3.80	Does the toilet paper dispenser allow for continuous flow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.18		

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		Comments	Possible Solution
MENS RESTROOM			
3.81	Is there a clear path to at least one of each type of fixture that is 36 inches wide minimum?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.82	Is there clear floor space available for a person in a wheelchair to turn around? (60 inch diameter turning radius or T-shaped 60 inch square)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.83	In a single user toilet room is there a clear floor space of 30 x48 inches beyond the swing of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
MIRRORS			
3.84	If the mirror is over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.22
3.85	If the mirror is not over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 35 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.86	If there is a coat hook is it located between 15 inches and 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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		Comments	Possible Solution
LAVATORIES			
3.87	Does at least one lavatory have clear floor space for a forward approach with a toe and knee clearance? (Toe clearance: 9 inches high for 6 inches from the wall Knee clearance: 27 inches high for 8 inches from the front of the lavatory)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.22
3.88	Is the top of the lavatory no more than 34" above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.22
3.89	Does the clear floor space extend under the lavatory between 17 and 25 inches?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.22
3.90	Are the pipes below the lavatory insulated or otherwise protected against contact?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.22
3.91	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.22 The faucet is equipped with an automatic control.
3.92	Is the force to activate the faucet greater than 5 lbs.?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # L.22 The faucet is equipped with an automatic control.

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		Comments	Possible Solution
SOAP DISPENSERS AND HAND DRYERS			
3.93	For a soap dispenser located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.22
3.94	For a soap dispenser located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.95	For a soap dispenser with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.96	For a hand dryer located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.97	For a hand dryer located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.98	For a hand dryer with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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		Comments	Possible Solution
WATER CLOSETS			
3.99	Is the centerline of the water closet no less than 16 inches but no more than 18 inches from the side wall or partition	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.23
3.100	Is there a clear floor space measured at the water closet of 60 inches from the side wall or partition and at least 56 inches from the rear wall?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.101	Is the height of the water closet no less than 17 inches but no more than 19 inches above the floor measured to the top of the seat?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.23
3.102	On the side wall, is there a 42 inch long grab bar located no more than 12 inches from the rear wall and between 33 and 36 inches from the floor? (grab bar must extend 54 inches minimum from rear wall)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.24
3.103	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.24
3.104	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.24

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3.105	On the side wall, is there a vertical 18 inch long grab bar located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.24	
3.106	On the rear wall, is there a 36 inch long grab bar that extends 12 inches from the centerline of the toilet towards the wall and 24 inches from the centerline of the toilet toward the opposite wall mounted between 33 and 36 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.23	
3.107	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.23	
3.108	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.23	
3.109	If the flush control is hand operated, the operable part located no higher than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.23	The water closet is equipped with an automatic flush control.

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3.110	Can the flush control be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.23	The water closet is equipped with an automatic flush control.
3.111	Is the force to activate the flush control greater than 5 lbs.?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.23	The water closet is equipped with an automatic flush control.
3.112	Is the flush control located on the open side of the water closet?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.23	The water closet is equipped with an automatic flush control.
3.113	Is the toilet paper dispenser located between 7 and 9 inches from the front of the water closet to the centerline of the dispenser?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.24	
3.114	Is the toilet paper dispenser outlet located between 15 and 48 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.24	
3.115	Does the toilet paper dispenser allow for continuous flow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.24	
<u>TOILET COMPARTMENTS (STALLS)</u>				
3.116	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.117	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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3.118	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.119	Is the door self-closing?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Add closer or replace door with a self closing door
3.120	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.121	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.122	Can the door be opened easily (5 pounds maximum force)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.123	Is the compartment a minimum of 60 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.124	If the water closet is wall hung, is the compartment at least 56 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
3.125	If the water closet is floor mounted, is the compartment at least 59 inches deep?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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3.126	If the door swings into the toilet compartment, does the door swing into the required floor space? (Door is not allowed to swing into the 56-59 inches floor space)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.127	Is there a toe clearance provided under toilet partitions. Toe clearance shall be for 6 inches measured horizontally from the partition and 9 inches from the floor to the bottom of the partition. (12 inches if the toilet room is for children's use)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
URINALS					
3.129	Is there a stall type urinal provided?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # L.25		
3.130	Is there a wall hung type urinal provided with its rim 17 inches maximum above the floor and 13 1/2 inches minimum in depth measured from the outer face of the urinal rim to the wall?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.25		
3.131	Is there a 30 inch x 48 inch clear floor space provided in front of the urinal?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.25		

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3.132	Is the urinal equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.25	The urinal is equipped with automatic flush controls
3.133	Are the operable parts of the urinal hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.25	The urinal is equipped with automatic flush controls

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		Comments	Possible Solution
WOMENS RESTROOM			
3.134	Is there a clear path to at least one of each type of fixture that is 36 inches wide minimum?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.135	Is there clear floor space available for a person in a wheelchair to turn around? (60 inch diameter turning radius or T-shaped 60 inch square)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.136	In a single user toilet room is there a clear floor space of 30 x48 inches beyond the swing of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
MIRRORS			
3.137	If the mirror is over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.26
3.138	If the mirror is not over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 35 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.139	If there is a coat hook is it located between 15 inches and 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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		Comments	Possible Solution
LAVATORIES			
3.140	Does at least one lavatory have clear floor space for a forward approach with a toe and knee clearance? (Toe clearance: 9 inches high for 6 inches from the wall Knee clearance: 27 inches high for 8 inches from the front of the lavatory)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.26
3.141	Is the top of the lavatory no more than 34" above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.26
3.142	Does the clear floor space extend under the lavatory between 17 and 25 inches?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.26
3.143	Are the pipes below the lavatory insulated or otherwise protected against contact?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.26
3.144	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.26 The faucet is equipped with an automatic control.
3.145	Is the force to activate the faucet greater than 5 lbs.?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # L.26 The faucet is equipped with an automatic control.

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		Comments	Possible Solution
SOAP DISPENSERS AND HAND DRYERS			
3.146	For a soap dispenser located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.147	For a soap dispenser located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.148	For a soap dispenser with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.26
3.149	For a hand dryer located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.150	For a hand dryer located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.151	For a hand dryer with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.26

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		Comments	Possible Solution	
WATER CLOSETS				
3.152	Is the centerline of the water closet no less than 16 inches but no more than 18 inches from the side wall or partition	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # L.27 The centerline of the water closet is located 20" from the side wall	Move water closet
3.153	Is there a clear floor space measured at the water closet of 60 inches from the side wall or partition and at least 56 inches from the rear wall?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.27	
3.154	Is the height of the water closet no less than 17 inches but no more than 19 inches above the floor measured to the top of the seat?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.27	
3.155	On the side wall, is there a 42 inch long grab bar located no more than 12 inches from the rear wall and between 33 and 36 inches from the floor? (grab bar must extend 54 inches minimum from rear wall)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.27	
3.156	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.27	
3.157	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.27	

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			Comments	Possible Solution
3.158	On the side wall, is there a vertical 18 inch long grab bar located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.27	
3.159	On the rear wall, is there a 36 inch long grab bar that extends 12 inches from the centerline of the toilet towards the wall and 24 inches from the centerline of the toilet toward the opposite wall mounted between 33 and 36 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.27	
3.160	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.27	
3.161	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.27	
3.162	If the flush control is hand operated, the operable part located no higher than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.27	The water closet is equipped with an automatic flush control.

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			Comments	Possible Solution	
3.163	Can the flush control be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.27	The water closet is equipped with an automatic flush control.	
3.164	Is the force to activate the flush control greater than 5 lbs.?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.27	The water closet is equipped with an automatic flush control.	
3.165	Is the flush control located on the open side of the water closet?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.27	The water closet is equipped with an automatic flush control.	
3.166	Is the toilet paper dispenser located between 7 and 9 inches from the front of the water closet to the centerline of the dispenser?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.27		
3.167	Is the toilet paper dispenser outlet located between 15 and 48 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.27		
3.168	Does the toilet paper dispenser allow for continuous flow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.27		
<u>TOILET COMPARTMENTS (STALLS)</u>					
3.169	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.170	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

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		Comments		Possible Solution
3.171	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.172	Is the door self-closing?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Add closer or replace door with a self closing door
3.173	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.174	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.175	Can the door be opened easily (5 pounds maximum force)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.176	Is the compartment a minimum of 60 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.177	If the water closet is wall hung, is the compartment at least 56 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
3.178	If the water closet is floor mounted, is the compartment at least 59 inches deep?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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			Comments	Possible Solution
3.179	If the door swings into the toilet compartment, does the door swing into the required floor space? (Door is not allowed to swing into the 56-59 inches floor space)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
3.180	Is there a toe clearance provided under toilet partitions. Toe clearance shall be for 6 inches measured horizontally from the partition and 9 inches from the floor to the bottom of the partition. (12 inches if the toilet room is for children's use)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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		Comments	Possible Solution
PRIORITY 4			
ADDITIONAL ACCESS			
DRINKING FOUNTAINS			
4.1	Does the clear floor space extend under the drinking fountain no less than 17 inches but no more than 25 inches?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.21
4.2	If the drinking fountain is no more than 20 inches deep, are the operable parts located less than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.21
4.3	If the drinking fountain is more than 20 inches deep but less than 25 inches deep, are the operable parts located less than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
4.4	Can the controls be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.21
4.5	Is the spout outlet located no more than 36 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.21
4.6	Is the spout at least 15 inches from the rear of the unit but no more than 5 inches from the front?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.21

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			Comments	Possible Solution
4.7	If more than one drinking fountain is provided is there at least one for a standing person were the spout is located between 38 and 43 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.21	
4.8	If the leading edge of the drinking is more than 27 inches above the floor does it protrude more than 4 inches into the circulation path?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # L.21	
<u>PUBLIC TELEPHONES</u>				
4.9	Does at least one telephone have a clear floor space of 30 inches x 48 inches in either a front or side approach?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
4.10	Is the highest operable part on the telephone no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
4.11	If the leading edge of the telephone is more than 27 inches above the floor does it protrude more than 4 inches into the circulation path?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
4.12	Does at least one telephone have a volume control?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
4.13	Is the volume control identified by a pictogram of a telephone handset with radiating sound waves?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A

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		Comments		Possible Solution	
4.14	Does at least one telephone have TTY? (TTY's are devices that employ interactive text-based communication through the transmission of coded signals across the telephone network)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.15	Is the touch surface of the TTY keypad at least 34 inches above the floor? (if a seat is provided it is not required to be 34 inches above the floor)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.16	Is the TTY identified by the International Symbol of TTY?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.17	Do the signs that direct you to the public telephones also provide direction to the TTY?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.18	Do the telephones without TTY provide direction to the TTY?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.21	If there is a fire alarm system, do the alarms have both flashing lights and audible signals?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # L.28		

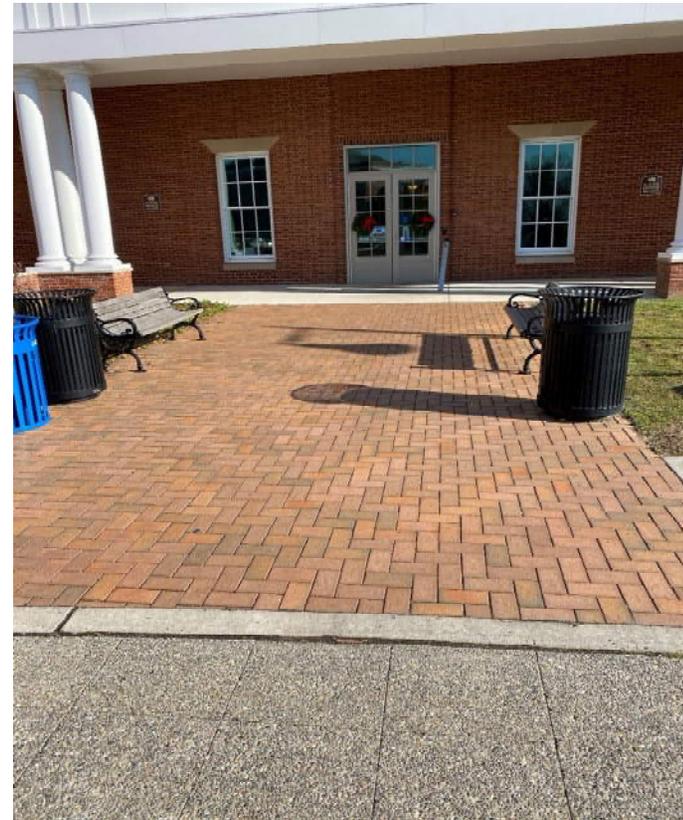
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L.1



L.2

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L.3



L.4

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L.5



L.6

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L.7



L.8

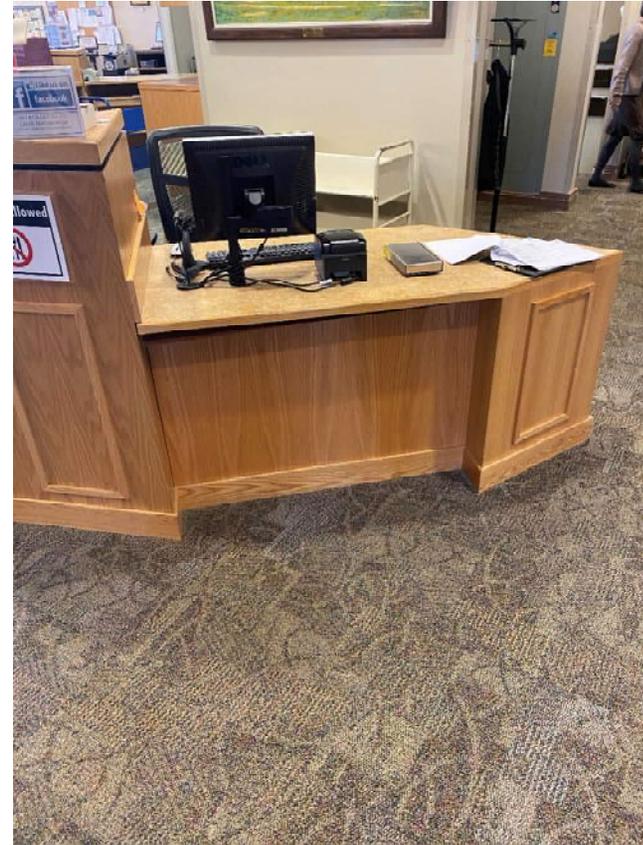
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L.9

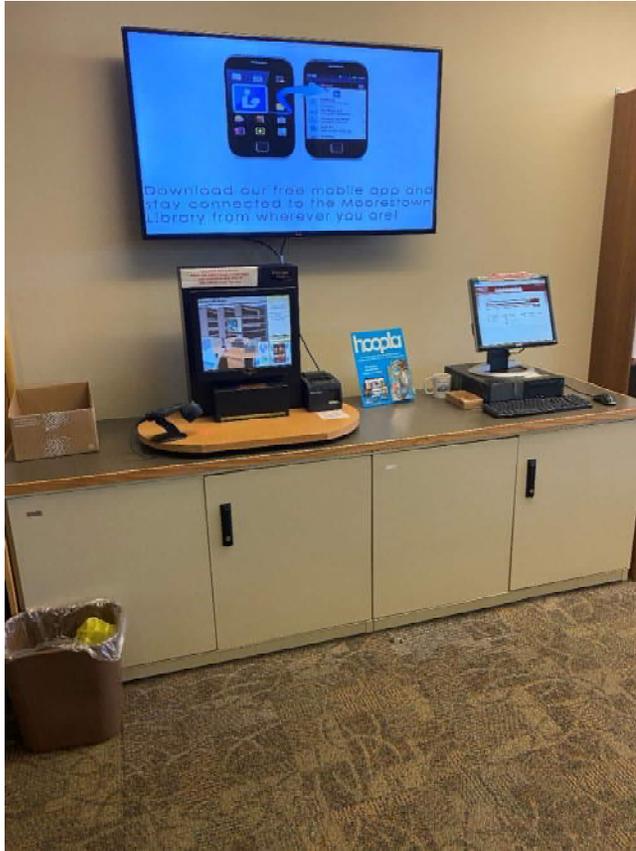


L.10

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L.11



L.12

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L.13



L.14

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L.15



L.16

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L.17



L.18

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L.19



L.20

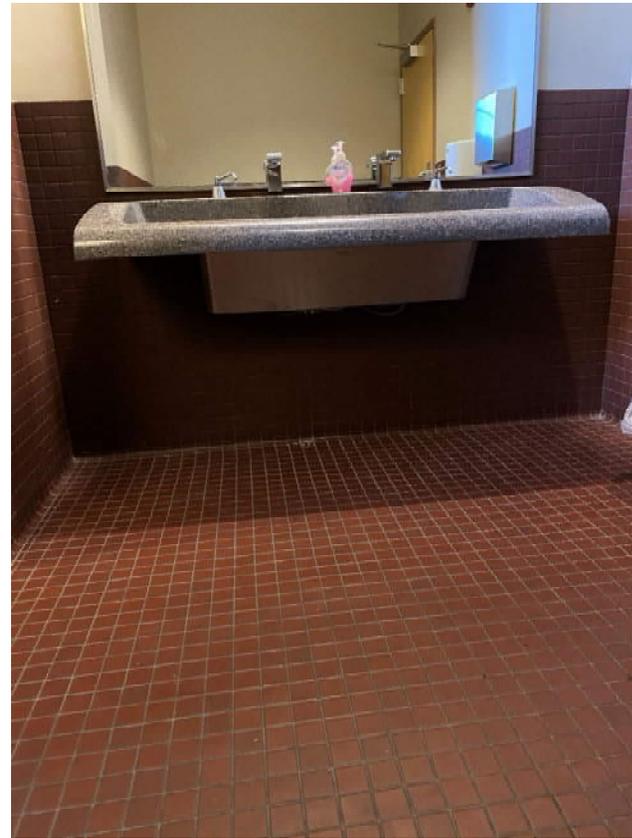
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L.21



L.22

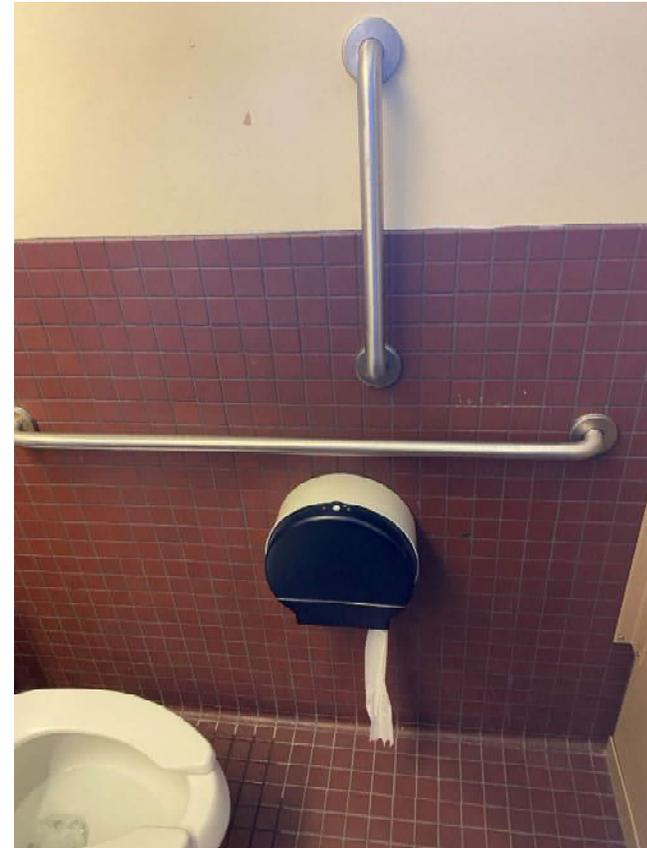
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L.23



L.24

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L.25



L.26

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L.27



L.28

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L.29



L.30

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		Comments	Proposed corrections needed					
PRIORITY 1								
BUILDING APPROACH & ENTRANCE								
1.1	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, location of route:	photo # PW.1, PW.2 & PW.3 There is a curb between the driving surface and the walkway. No curb ramp provided.	Provide a curb ramp				
PARKING								
1.2	If parking is provided for the public, are an adequate number of accessible spaces provided? (Required 1 per 25 spaces)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <table border="1"> <tr> <td>Total # of parking spaces:</td> <td>39</td> </tr> <tr> <td># of Accessible spaces:</td> <td>0</td> </tr> </table>	Total # of parking spaces:	39	# of Accessible spaces:	0	There are no handicap accessible parking spaces provided in the parking lot.	Reconfigure by painting new lines. The parking lot shall provide one handicap accessible space per 25 spaces. 2 handicap spaces are required for the current parking space count.
Total # of parking spaces:	39							
# of Accessible spaces:	0							
1.3	Of the accessible spaces, is at least one a van accessible space? (1 Van required per 6 accessible spaces)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	There are no van accessible spaces provided	Reconfigure by painting new lines. 1 van accessible space is required				
1.4	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	There are no handicap accessible parking spaces provided in the parking lot.	Reconfigure by painting new lines.				
1.5	Is the Van accessible space at least 11 feet wide with an access aisle of 5 feet or 8 feet wide with an access aisle 8 feet wide?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	There are no van accessible spaces provided	Reconfigure by painting new lines. 1 van accessible space is required				

			Comments	Proposed corrections needed
1.6	Is there at least 98 inches vertical clearance provided above the van accessible space?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	There are no van accessible spaces provided	Reconfigure by painting new lines. 1 van accessible space is required
1.7	Are access aisles clearly marked as no parking? (striping)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	There are no aisles in the current parking lot.	Reconfigure by painting new lines. Provide access aisles at handicap parking spots.
1.8	Is the slope of the accessible spaces and the aisle access no greater than 1:48?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	There are no access aisles or accessible spaces in the current parking lot.	Provide accessible spaces and access aisles with a slope no greater than 1:48
1.9	Does the aisle access adjoin an accessible route?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	There are no aisles in the current parking lot.	Provide an access aisle that adjoins an accessible route.
1.10	Are the accessible spaces clearly marked with proper signage?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	There are no handicap accessible parking spaces provided in the parking lot.	Provide proper signage at accessible parking spaces
1.11	Is the bottom of the accessible signage 60 inches above the ground?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Signage is not provided.	Provide proper signage at accessible parking spaces
1.12	Is the van accessible parking spot clearly marked with proper signage?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Signage is not provided.	Provide proper signage at accessible parking spaces
1.13	Are the accessible spaces on the closest accessible route to the closest accessible entrance?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	There are no handicap accessible parking spaces provided in the parking lot.	Provide accessible spaces on the closest accessible route to the main entrance.

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		Comments	Proposed corrections needed
EXTERIOR ACCESSIBLE ROUTE			
1.14	Is the route stable, firm and slip-resistant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.1, PW.2 &PW.3 The existing walkway to the main entrance is concrete and is stable, firm and slip-resistant.
1.15	Is the route at least 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.1, PW.2 &PW.3 At it's narrowest part the walkway is 60 inches wide
1.16	Is a passing space provide for routes longer than 200 feet and less than 60 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.1, PW.2 &PW.3 Existing route is wider than 60 inches
1.17	Are there grates or openings on the route, are the openings no larger than 1/2 inch?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.1, PW.2 &PW.3 There are no grates or openings along the accessible route.
1.18	Are the grates perpendicular to the direction of travel?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.1, PW.2 &PW.3 There are no grates or openings along the accessible route.
1.19	Is the slope of the accessible route 1:20 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	measurements: 1/8" per 1'-0"
1.20	Is the cross slope of the accessible route 1:48 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	measurements: 1/8" per 1'-0"

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		Comments	Proposed corrections needed	
CURB RAMPS				
1.21	Is there a curb ramp along the accessible route?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.1, PW.2 &PW.3 There are no curb ramps	Provide a curb ramp
1.22	Is the running slope of the curb ramp 1:12 or less?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.23	Is the cross slope of the curb ramp, excluding the flares, 1:48 or less?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.24	Is the curb ramp, excluding flares, 36 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.25	If there are side flares, is the slope no steeper than 1:10?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.26	Is the landing at the top of the curb ramp as wide as the ramp and 36 inches long?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.27	Is the slope of the landing 1:48 or less?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.28	If the landing is less than 36 inches long are curb flares provided with a slope of 1:12 maximum?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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		Comments	Proposed corrections needed
RAMPS			
1.29	If the accessible route slope is greater than 1:20, is a ramp provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.30	Is the ramp at least 36 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.31	Is the rise of the ramp 3 inches or less with a slope no greater than 1:8?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.32	Is the rise of the ramp 6 inches or less but more than 3 inches with a slope no greater than 1:10?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.33	Is the slope of the ramp 1:12 and the rise is at least 12 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.34	Is there a 60 inch long landing at the bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.35	Is there a 60 inch long landing at the top of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.36	Is there a 60x60 landing at the change of direction?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.37	If the rise of the ramp is greater than 6 inches, are handrails provided on both sides?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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			Comments	Proposed corrections needed
1.38	Is the top of the handrail located between 34 inches and 38 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.39	Are the landings level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.40	Are the handrails continuous?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.41	Is the gripping surface of the handrail circular with a diameter between 1 1/4 inches and 2 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.42	Is the gripping surface of the handrail non-circular with a perimeter between 4 inches and 6 1/4 inches and a cross section no greater than 2 1/4 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.43	Do the handrails extend 12 inches horizontally beyond the top and bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.44	Are the handrails located 12" from the edge of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.45	Is there a curb or a barrier that prevents the passage of 4 inch diameter sphere?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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		Comments	Proposed corrections needed
Entrance			
1.46	Is the main entrance to the building accessible?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.4 Public uses main entrance only
1.47	Is there an alternate entrance that is accessible and is open the same hours as the main entrance?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Public uses main entrance only
1.48	Do accessible entrances have signage indicating where the closest accessible entrance is located?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	There is no signage provided marking accessible entrances. Provide signage
1.49	If not all entrances are accessible, is the accessible entrance clearly marked with a sign with the International Symbol of Accessibility?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.4 The main entrance is the only entrance the public uses. There is no accessible signage provided. Provide signage
1.50	Is the clear opening width of the door at the accessible entrance greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.51	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.52	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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1.53	Are both sides of the opening level with a slope no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
1.54	Is there a threshold at the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.4		
1.55	Is the threshold no greater than 1/2 inch?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
1.56	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
1.57	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
1.58	Can the door be opened easily (5 pounds maximum force)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		The door takes 8 lbs. of force to open.	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener
1.59	If a closer is provided, does the door take more than 5 seconds to close?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

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			Comments	Proposed corrections needed	
1.60	If there is a vestibule and there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.5, PW.6 & PW.7	There is only 23 3/4" between doors when both doors are open.	Remove inner door or change inner door swing
1.61	If provided, are walk-off mats or carpets no greater than 1/2 inch high?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.8, PW.9 & PW.10		
1.62	Are the edges of the carpet or mats securely attached as to not cause a tripping hazard?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.8, PW.9 & PW.10	The walk-off mats are not secured to the floor. Edges are able to flip over which can cause a tripping hazard.	Secure the carpet or mats at the edges

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Comments

Proposed corrections needed

PRIORITY 2					
INTERIOR ACCESSIBLE ROUTE TO ALL PUBLIC SPACES					
2.1	Does the accessible entrance provide direct access to the main floor, lobby or elevator?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.11 & PW.12		
2.2	Are all public spaces located on at least one accessible route?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.11 & PW.12		
2.3	Is the route stable, firm and slip-resistant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.11 & PW.12		
2.4	Is the route at least 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.11 & PW.12	Existing route is wider than 36 inches. Route is 48 inches wide	
2.5	If there are obstruction in the 36 inch wide accessible route do they create the route to be no less than 32 inches wide and are they no greater than 24 inches and space at least 48 inches apart?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.11 & PW.12	Obstructions in the accessible route do not narrow the route to less than 32"	
2.6	Is a passing space provide for routes longer than 200 feet and less than 60 inches wide?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		The existing hallway is less than 200 feet.	
2.7	Is the passing space greater than 60x60?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		The existing hallway is less than 200 feet.	
2.8	Is the slope of the accessible route 1:20 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		measurements: 0" per 1'-0"	

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2.9	Is the cross slope of the accessible route 1:48 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		measurements: 1/8" per 1'-0"	
2.10	Do all objects along the route protrude no more than 4 inches into the path? (i.e. fire extinguishers, water fountains, signs, telephones, TV, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.14	The fire extinguisher protrudes into the walkway 6"	Install fire extinguisher in a semi-recessed or recessed fire extinguisher cabinet.
2.11	If an object protrudes more than 4 inches into the path, is bottom leading edge of the object located 27 inches or lower above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.15	The bottom of the fire extinguisher is 26 1/2" A.F.F.	Install fire extinguisher in a semi-recessed or recessed fire extinguisher cabinet.
2.12	If an object protrudes more than 4 inches into the path, is bottom leading edge of the object located 80 inches or higher above the walking surface?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.15		
2.13	If there is a change in elevation of the floor is there an elevator, lift or ramp provided?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		There is no change elevation of the floor	
2.14	If there is more than one floor and the upper floors are greater than 3000 square feet, is there an elevator provided?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		No elevator needed the building is 1 story	

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RAMPS			
2.15	If the accessible route slope is greater than 1:20, is a ramp provided?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The accessible route does not have a slope greater than 1:20 so there is no ramp needed
2.16	Is the ramp at least 36 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.17	Is the rise of the ramp 3 inches or less with a slope no greater than 1:8?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.18	Is the rise of the ramp 6 inches or less but more than 3 inches with a slope no greater than 1:10?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.19	Is the slope of the ramp 1:12 and the rise is at least 12 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.20	Is there a 60 inch long landing at the bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.21	Is there a 60 inch long landing at the top of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.22	Is there a 60x60 landing at the change of direction?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.23	If the rise of the ramp is greater than 6 inches, are handrails provided on both sides?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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2.24	Is the top of the handrail located between 34 inches and 38 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.25	Are the landings level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.26	Are the handrails continuous?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.27	Is the gripping surface of the handrail circular with a diameter between 1 1/4 inches and 2 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.28	Is the gripping surface of the handrail non-circular with a perimeter between 4 inches and 6 1/4 inches and a cross section no greater than 2 1/4 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.29	Do the handrails extend 12 inches horizontally beyond the top and bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.30	Are the handrails located 12" from the edge of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.31	Is there a curb or a barrier that prevents the passage of 4 inch diameter sphere?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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ELEVATORS			
2.32	If there is a full size elevator, are the call buttons located no higher than 54 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.33	If there are sliding doors to the elevator, do the elevator doors automatically reopen if there is an object located in the opening when the doors are closing?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.34	If there are swinging doors to the elevator, are they powered operated and if so do they remain open for 20 seconds when activated?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.35	Are the inside cab dimensions of the elevator a minimum of 36 inches wide and 54 inches long?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.36	Is the door opening to the elevator at least 32" wide when fully open/	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.37	Are the in-cab controls for the elevator located no less than 15 inches and no more than 48 inches above the cab floor? (54 inches above the cab floor is allowed if parallel approach floor space is provided)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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2.38	Are the car control buttons designated with raised characters with Braille?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.39	Is there an audible signal when the elevator car passes a floor or is about to stop at a floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.40	Is there a sign located on both sides of the door jambs identifying the floor on every floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.41	Are the signs mounted so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.42	Do the signs have raised numbers and Braille?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.43	Is there a raised star denoting the main entrance level?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.44	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa).	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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PLATFORM LIFTS			
2.45	If a platform lift is provided, can it be used without the assistance from others?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.46	Is there a clear floor space at least 30 inches wide by 48 inches long in front of the controls to the lift?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.47	Is the threshold greater than 1/2 inch?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.48	Are the lift controls located between 15 inches and 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.49	Is there a clear floor space at least 30 inches wide by 48 inches long inside the lift?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.50	If there is a door in the end of the lift, is the clear opening greater than 32 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.51	If there is a door in the side of the lift, is the clear opening greater than 42 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

		Comments	Proposed corrections needed
ROOM SIGNAGE			
2.53	Are there signs designating permanent rooms and spaces not likely to change over time?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.16, PW.17 &PW.18 The office, men's room and women's room all have signs mounted on the door
2.54	Do the signs have raised character and Braille?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.16, PW.17 &PW.18 The signs are flat and do not have Braille
2.55	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.16, PW.17 &PW.18
2.56	Are the signs mounted so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The bottom baseline of the bottom character is greater than 48 A.F.F.
2.57	Are the signs mounted on the latch side of the door?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.16, PW.17 &PW.18 The office, men's room and women's room all have signs mounted on the door
2.58	If the signs are located on the push side of the door, is the door equipped with a closer and there is no hold-open device provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.16, PW.17 &PW.18 Closers with no hold-open devices are provided at the office, men's room and women's room doors
2.59	Is there a clear floor space located beyond the swing of the door when the door is between the closed position and 45-degree open position at least 18 inches by 18	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Clear floor space is provided
2.60	Are directional signs provided for direction to or information about interior spaces?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No directional signs provided

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2.61	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No directional signs provided	Provide directional signs with text characters that contrast with the background
2.62	Is the sign located so that the characters are at least 40 inches above the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No directional signs provided	Mount directional sign at least 40 inches above finish floor but not more than 60 inches above finish floor.
INTERIOR DOORS TO PUBLIC SPACES				
2.63	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Door to office is greater than 32 inches wide when door is 90 degrees to opening	
2.64	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	There is only 9 inches provided on the pull side of the door.	Reconfigure front counter to allow for 18" on the pull side of the door.
2.65	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.66	Are both sides of the opening level with a slope no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.67	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.19 Existing door hardware is a door knob which requires the twisting of the wrist to operate.	Replace door hardware with lever handle

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2.68	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.19	
2.69	Can the door be opened easily (5 pounds maximum force)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.70	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
<u>PUBLIC ROOMS AND SPACES (STORES, LIBRARIES, MARKETS, ETC)</u>				
2.72	Are there 36 inch wide pathways and aisle provided to at least one type of good, service and counters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.73	Are the floor surfaces stable, firm and slip resistant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.74	Is there carpet?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2.75	Is the carpet no higher the 1/2 inch and securely attached at the edges to prevent tripping?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A

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PUBLIC CONTROLS (LIGHT SWITCHES, SECURITY SYSTEMS, INTERCOMS, FIRE ALARM PULL STATIONS, ETC)					
2.76	Is there a clear floor space at least 30 inches wide and 48 inches long center on the device for either a forward or side approach?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.77	Can controls be operated by one hand and without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
FIXED SEATING IN ASSEMBLY AREAS (THEATERS, AUDITORIUMS, STADIUMS, ETC.)					
2.78	Is there one wheelchair accessible space per 25 seats provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.79	Are the spaces dispersed throughout the seating group to allow for multiple viewing angles?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.80	Is there a clear line of sight when everyone is expected to be seated?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.81	Is there a clear line of sight when everyone is expected to be standing?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.82	If there is a single space provided is it at least 36 inches wide.	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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2.83	If there are two adjacent wheelchair spaces, are the each at least 33 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.84	If the wheelchair space is front or rear approach is the depth 48 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.85	It the wheelchair space is a side approach is the depth 60 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.86	Do the wheelchair spaces adjoin but not overlap the accessible aisle?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.87	Is there at least one companion seat for each wheelchair space?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.88	Is the companion seat located so they are shoulder to shoulder with the wheelchair?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.89	Is the companion seat similar in size and amenities to the rest of the seating in the immediate area?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
<u>BENCHES- IN LOCKER ROOMS, DRESSING ROOMS OR FITTING ROOMS</u>					
2.90	In locker rooms, dressing rooms and fitting rooms is there at least on space with a bench?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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2.91	Is the bench at least 42 inches long and at least 20 inches deep but not more than 24 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.92	Does the bench have back support or affixed to wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.93	Is the bench at least 17 inches above the floor but no more than 19 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
SALES & SERVICE COUNTERS					
2.94	Is there at least a portion of the counter that is 36 inches above the floor and 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.22 & PW.23	The service counter was 37" A.F.F. and was greater than 36" long	
2.95	Does the accessible portion of the counter extend the same depth as the rest of the counter?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.22 & PW.23	No accessible portion provided	Reconfigure front counter to provide a 36" wide accessible counter.
2.96	Is there clear floor space provided at the accessible portion of the counter to allow for either a forward or side approach? (36 inches x 48 inches)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.22 & PW.23	No accessible portion provided	Reconfigure front counter to provide clear floor space.

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2.97	Is there proper knee clearances provided for a forward approach? (No less than 17 inches but no more than 25 inches of clear space shall extend under the counter. 27 inches from the floor to the bottom of the counter or skirt board)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.22 & PW.23	No accessible portion provided	Reconfigure front counter to provide knee clearance.
FOOD SERVICE LINES					
2.98	Does at least one type of self-service shelf or dispensing device have a forward or parallel approach?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.99	For parallel approach, is the dispensing device located no higher than 48 inches above the floor if the dispensing device is located no more than 10 inches from the front of the counter or shelf?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.100	For parallel approach, is the dispensing device located no higher than 46 inches above the floor if the dispensing device is located between 10 inches and 24 inches from the front of the counter or shelf?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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2.101	For front approach, is the dispensing device located no higher than 48 inches above the floor if the dispensing device is located no more than 20 inches from the front of the counter or shelf? (Clearance under the shelf has to be 20 inches minimum)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.102	For front approach, is the dispensing device located no higher than 44 inches above the floor if the dispensing device is located more than 20 inches but less than 25" from the front of the counter or shelf? (Clearance under the shelf has to be at least the same depth)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.103	Is there a tray slide no less than 28 inches but no more than 34 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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PRIORITY 3					
TOILET ROOMS					
3.1	If toilet rooms are available to the public is there at least one toilet room that is accessible?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	There is not an accessible toilet room	Reconfigure existing men's & women's restroom to provide accessible toilet fixtures	
3.2	Are there signs at inaccessible toilet rooms directing people to the accessible toilet room?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	There are only two restrooms available to the public (one for men and one for women) neither of them are accessible	Reconfigure existing men's & women's restroom to provide accessible toilet fixtures	
3.3	If not all toilet rooms are accessible, is the accessible toilet room clearly marked with the International Symbol of Accessibility?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	There are only two restrooms available to the public (one for men and one for women) neither of them are accessible	Provide signage	
TOILET ROOM ACCESSIBLE ROUTE					
3.4	Is there an accessible route to toilet rooms?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
TOILET ROOM SIGNAGE					
3.5	Are there signs designating the toilet rooms?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.17 & PW.18		
3.6	Do the signs have raised numbers and Braille?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.17 & PW.18	The signs are flat and do not have Braille	Provide new signs with raised characters and Braille
3.7	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.17 & PW.18		

		Comments		Proposed corrections needed	
3.8	Are the signs mounted so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		The bottom baseline of the bottom character is greater than 48 A.F.F.	Mount the signs so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor
3.9	Are the signs mounted on the latch side of the door?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.17 & PW.18	The men's room and women's room have signs mounted on the door	mount signs on the latch side of door
3.10	If the signs are located on the push side of the door, is the door equipped with a closer and there is no hold-open device provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Closers with no hold-open devices are provided at men's room and women's room doors	
3.11	Is there a clear floor space located beyond the swing of the door when the door is between the closed position and 45-degree open position at least 18 inches by 18 inches centered on the tactile characters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Clear floor space is provided	
TOILET ROOM DOORS (UNISEX)					
3.12	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.13	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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3.14	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.15	Are both sides of the opening level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.16	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.17	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.18	Can the door be opened easily (5 pounds maximum force)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.19	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.20	If there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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		Comments		Proposed corrections needed	
3.21	If there is a privacy wall and the door swings out, is there 24 inches of clearance on the latch side of the door and 42 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.22	If there is a privacy wall and the door swings in, is there 24 inches of clearance on the latch side of the door and 48 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
TOILET ROOM DOORS (MENS RESTROOM)					
3.23	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		The clear opening is 29.25"	Enlarge the door opening to allow for 32 inches wide when the door is 90 degrees to the opening
3.24	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.25	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		The existing clear space dimension is 53"	Reconfigure toilet fixtures to allow for the 60" clear floor space or provide clear floor space for parallel approach
3.26	Are both sides of the opening level with a slope no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

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3.27	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.21	Existing door hardware is a door knob which requires the twisting of the wrist to operate.	Replace door hardware with lever handle
3.28	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.21		
3.29	Can the door be opened easily (5 pounds maximum force)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		The door takes 10 lbs. of force to open.	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener
3.30	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		The door closes in 3.9 seconds	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener
3.31	If there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.33	If there is a privacy wall and the door swings out, is there 24 inches of clearance on the latch side of the door and 42 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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3.34	If there is a privacy wall and the door swings in, is there 24 inches of clearance on the latch side of the door and 48 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
TOILET ROOM DOORS (WOMENS RESTROOM)					
3.35	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		The clear opening is 29.25"	Enlarge the door opening to allow for 32 inches wide when the door is 90 degrees to the opening
3.36	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.37	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.38	Are both sides of the opening level with a slope no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.39	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.20	Existing door hardware is a door knob which requires the twisting of the wrist to operate.	Replace door hardware with lever handle

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3.40	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.20	
3.41	Can the door be opened easily (5 pounds maximum force)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The door takes 8 lbs. of force to open.	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener
3.42	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The door closes in 3.9 seconds	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener
3.43	If there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.44	If there is a privacy wall and the door swings out, is there 24 inches of clearance on the latch side of the door and 42 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.45	If there is a privacy wall and the door swings in, is there 24 inches of clearance on the latch side of the door and 48 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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		Comments	Proposed corrections needed
UNISEX TOILETS			
3.46	Is there a clear path to at least one of each type of fixture that is 36 inches wide minimum?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.47	Is there clear floor space available for a person in a wheelchair to turn around? (60 inch diameter turning radius or T-shaped 60 inch square)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.48	In a single user toilet room is there a clear floor space of 30 x48 inches beyond the swing of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
MIRRORS			
3.49	If the mirror is over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.50	If the mirror is not over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 35 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.51	If there is a coat hook is it located between 15 inches and 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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3.52	Does at least one lavatory have clear floor space for a forward approach with a toe and knee clearance? (Toe clearance: 9 inches high for 6 inches from the wall Knee clearance: 27 inches high for 8 inches from the front of the lavatory)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.53	Is the top of the lavatory no more than 34" above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.54	Does the clear floor space extend under the lavatory between 17 and 25 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.55	Are the pipes below the lavatory insulated or otherwise protected against contact?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.56	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.57	Is the force to activate the faucet greater than 5 lbs.?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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		Comments	Proposed corrections needed
SOAP DISPENSERS AND HAND DRYERS			
3.58	For a soap dispenser located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.59	For a soap dispenser located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.60	For a soap dispenser with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.61	For a hand dryer located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.62	For a hand dryer located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.63	For a hand dryer with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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		Comments	Proposed corrections needed
WATER CLOSETS			
3.64	Is the centerline of the water closet no less than 16 inches but no more than 18 inches from the side wall or partition	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.65	Is there a clear floor space measured at the water closet of 60 inches from the side wall or partition and at least 56 inches from the rear wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.66	Is the height of the water closet no less than 17 inches but no more than 19 inches above the floor measured to the top of the seat?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.67	On the side wall, is there a 42 inch long grab bar located no more than 12 inches from the rear wall and between 33 and 36 inches from the floor? (grab bar must extend 54 inches minimum from rear wall)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.68	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.69	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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3.70	On the side wall, is there a vertical 18 inch long grab bar located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.71	On the rear wall, is there a 36 inch long grab bar that extends 12 inches from the centerline of the toilet towards the wall and 24 inches from the centerline of the toilet toward the opposite wall mounted between 33 and 36 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.72	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.73	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.74	If the flush control is hand operated, the operable part located no higher than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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3.75	Can the flush control be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.76	Is the force to activate the flush control greater than 5 lbs.?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.77	Is the flush control located on the open side of the water closet?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.78	Is the toilet paper dispenser located between 7 and 9 inches from the front of the water closet to the centerline of the dispenser?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.79	Is the toilet paper dispenser outlet located between 15 and 48 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.80	Does the toilet paper dispenser allow for continuous flow?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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MENS RESTROOM					
3.81	Is there a clear path to at least one of each type of fixture that is 36 inches wide minimum?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.82	Is there clear floor space available for a person in a wheelchair to turn around? (60 inch diameter turning radius or T-shaped 60 inch square)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.83	In a single user toilet room is there a clear floor space of 30 x48 inches beyond the swing of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
MIRRORS					
3.84	If the mirror is over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		The bottom edge of the mirror is 48.25" A.F.F.	Remount the mirror so the bottom edge of the reflecting surface no higher than 40 inches above the floor
3.85	If the mirror is not over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 35 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.86	If there is a coat hook is it located between 15 inches and 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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LAVATORIES				
3.87	Does at least one lavatory have clear floor space for a forward approach with a toe and knee clearance? (Toe clearance: 9 inches high for 6 inches from the wall Knee clearance: 27 inches high for 8 inches from the front of the lavatory)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No photo # PW.29		
3.88	Is the top of the lavatory no more than 34" above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The top of the lavatory is 31"	
3.89	Does the clear floor space extend under the lavatory between 17 and 25 inches?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No photo # PW.29	The existing clear floor space under the lavatory is 18"	
3.90	Are the pipes below the lavatory insulated or otherwise protected against contact?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No photo # PW.29	The pipes are not protected or insulated from contact	Insulate pipes from contact
3.91	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No photo # PW.30	The existing faucet requires the twisting of the wrist to operate	Replace the faucet with a lever handle faucet or automatic faucet
3.92	Is the force to activate the faucet greater than 5 lbs.?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Replace the faucet with a lever handle faucet or automatic faucet

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SOAP DISPENSERS AND HAND DRYERS			
3.93	For a soap dispenser located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.31
3.94	For a soap dispenser located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.95	For a soap dispenser with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.96	For a hand dryer located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.97	For a hand dryer located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.98	For a hand dryer with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.31
			The paper towel dispenser is located 50" A.F.F.
			Remount the paper towel dispenser so all operable parts located no more than 48 inches above the floor

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WATER CLOSETS			
3.99	Is the centerline of the water closet no less than 16 inches but no more than 18 inches from the side wall or partition	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.27 & PW.28 The centerline of the water closet is 18"
3.100	Is there a clear floor space measured at the water closet of 60 inches from the side wall or partition and at least 56 inches from the rear wall?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.27 & PW.28 The clear floor space for the toilet is 35.25"x71.25"
3.101	Is the height of the water closet no less than 17 inches but no more than 19 inches above the floor measured to the top of the seat?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.27 & PW.28 The height of the water closet is 15"
3.102	On the side wall, is there a 42 inch long grab bar located no more than 12 inches from the rear wall and between 33 and 36 inches from the floor? (grab bar must extend 54 inches minimum from rear wall)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.27 & PW.28 There is only an angled grab bar on the side wall
3.103	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.104	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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3.105	On the side wall, is there a vertical 18 inch long grab bar located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.27 & PW.28	There is only an angled grab bar on the side wall	Replace the grab bar with a vertical 18 inch long grab bar located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor
3.106	On the rear wall, is there a 36 inch long grab bar that extends 12 inches from the centerline of the toilet towards the wall and 24 inches from the centerline of the toilet toward the opposite wall mounted between 33 and 36 inches from the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.27 & PW.28	There is only an angled grab bar on the side wall	Replace the grab bar with a 36 inch long grab bar that extends 12 inches from the centerline of the toilet towards the wall and 24 inches from the centerline of the toilet toward the opposite wall mounted between 33 and 36 inches from the floor
3.107	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.108	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.109	If the flush control is hand operated, the operable part located no higher than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.27 & PW.28		

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3.110	Can the flush control be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.27 & PW.28	
3.111	Is the force to activate the flush control greater than 5 lbs.?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3.112	Is the flush control located on the open side of the water closet?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.27 & PW.28	The flush control is located on the wall side Reconfigure the flush control to the open side
3.113	Is the toilet paper dispenser located between 7 and 9 inches from the front of the water closet to the centerline of the dispenser?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.27 & PW.28	Relocate the toilet paper dispenser located between 7 and 9 inches from the front of the water closet to the centerline of the dispenser
3.114	Is the toilet paper dispenser outlet located between 15 and 48 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.27 & PW.28	
3.115	Does the toilet paper dispenser allow for continuous flow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.27 & PW.28	
<u>TOILET COMPARTMENTS (STALLS)</u>				
3.116	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.26	The door opening is 30" wide when the door is 90 degrees to the opening Replace the compartment door with a door that provides 32" or wider clearance when the door is opened 90 degrees to the opening
3.117	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.26	

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3.118	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.26		
3.119	Is the door self-closing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.26		
3.120	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.26		
3.121	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.26		
3.122	Can the door be opened easily (5 pounds maximum force)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.123	Is the compartment a minimum of 60 inches wide?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.28	The compartment is 35.25" wide	Reconfigure the toilet partition to provide 60" wide compartment
3.124	If the water closet is wall hung, is the compartment at least 56 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.125	If the water closet is floor mounted, is the compartment at least 59 inches deep?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

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		Comments		Proposed corrections needed	
3.126	If the door swings into the toilet compartment, does the door swing into the required floor space? (Door is not allowed to swing into the 56-59 inches floor space)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		The door does not swing into the compartment	
3.127	Is there a toe clearance provided under toilet partitions. Toe clearance shall be for 6 inches measured horizontally from the partition and 9 inches from the floor to the bottom of the partition. (12 inches if the toilet room is for children's use)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.26	The toe clearance is 12"	
URINALS					
3.129	Is there a stall type urinal provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.130	Is there a wall hung type urinal provided with its rim 17 inches maximum above the floor and 13 1/2 inches minimum in depth measured from the outer face of the urinal rim to the wall?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		The urinal rim is 24" A.F.F.	Remount the urinal so that its rim is 17 inches maximum above the floor
3.131	Is there a 30 inch x 48 inch clear floor space provided in front of the urinal?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

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3.132	Is the urinal equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.133	Are the operable parts of the urinal hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

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WOMENS RESTROOM					
3.134	Is there a clear path to at least one of each type of fixture that is 36 inches wide minimum?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.135	Is there clear floor space available for a person in a wheelchair to turn around? (60 inch diameter turning radius or T-shaped 60 inch square)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.136	In a single user toilet room is there a clear floor space of 30 x48 inches beyond the swing of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
MIRRORS					
3.137	If the mirror is over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.34	The bottom edge of the mirror is 48.5" A.F.F.	Remount the mirror so the bottom edge of the reflecting surface no higher than 40 inches above the floor
3.138	If the mirror is not over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 35 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		There is a mirror mounted on the back of the door	
3.139	If there is a coat hook is it located between 15 inches and 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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		Comments	Proposed corrections needed
LAVATORIES			
3.140	Does at least one lavatory have clear floor space for a forward approach with a toe and knee clearance? (Toe clearance: 9 inches high for 6 inches from the wall Knee clearance: 27 inches high for 8 inches from the front of the lavatory)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.141	Is the top of the lavatory no more than 34" above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.34 The top of the lavatory is 31"
3.142	Does the clear floor space extend under the lavatory between 17 and 25 inches?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.34 The existing clear floor space under the lavatory is 18"
3.143	Are the pipes below the lavatory insulated or otherwise protected against contact?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.34 The pipes are not protected or insulated from contact Insulate pipes from contact
3.144	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.33 The existing faucet requires the twisting of the wrist to operate Replace the faucet with a lever handle faucet or automatic faucet
3.145	Is the force to activate the faucet greater than 5 lbs.?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Replace the faucet with a lever handle faucet or automatic faucet

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		Comments	Proposed corrections needed
SOAP DISPENSERS AND HAND DRYERS			
3.146	For a soap dispenser located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No photo # PW.32	
3.147	For a soap dispenser located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.148	For a soap dispenser with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.149	For a hand dryer located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.150	For a hand dryer located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.151	For a hand dryer with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No photo # PW.24	The paper towel dispenser is located 52.5" A.F.F. Remount the paper towel dispenser so all operable parts located no more than 48 inches above the floor

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		Comments	Proposed corrections needed
WATER CLOSETS			
3.152	Is the centerline of the water closet no less than 16 inches but no more than 18 inches from the side wall or partition	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.25 The centerline of the water closet is 16.5"
3.153	Is there a clear floor space measured at the water closet of 60 inches from the side wall or partition and at least 56 inches from the rear wall?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.25 The clear floor space for the toilet is 35"x71" Reconfigure the toilet partition to provide 60" clear from the side wall
3.154	Is the height of the water closet no less than 17 inches but no more than 19 inches above the floor measured to the top of the seat?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.25 The height of the water closet is 15" Replace the water closet with a water closet with a height no less than 17 inches but no more than 19 inches above the floor measured to the top of the seat
3.155	On the side wall, is there a 42 inch long grab bar located no more than 12 inches from the rear wall and between 33 and 36 inches from the floor? (grab bar must extend 54 inches minimum from rear wall)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.25 There is only an angled grab bar on the side wall Replace the grab bar with a 42 inch long grab bar located no more than 12 inches from the rear wall and between 33 and 36 inches from the floor? (grab bar must extend 54 inches minimum from rear wall)
3.156	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.157	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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			Comments	Proposed corrections needed	
3.158	On the side wall, is there a vertical 18 inch long grab bar located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.25	There is only an angled grab bar on the side wall	Replace the grab bar with a vertical 18 inch long grab bar located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor
3.159	On the rear wall, is there a 36 inch long grab bar that extends 12 inches from the centerline of the toilet towards the wall and 24 inches from the centerline of the toilet toward the opposite wall mounted between 33 and 36 inches from the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.25	There is only an angled grab bar on the side wall	Replace the grab bar with a 36 inch long grab bar that extends 12 inches from the centerline of the toilet towards the wall and 24 inches from the centerline of the toilet toward the opposite wall mounted between 33 and 36 inches from the floor
3.160	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.161	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.162	If the flush control is hand operated, the operable part located no higher than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.25		

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3.163	Can the flush control be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.164	Is the force to activate the flush control greater than 5 lbs.?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3.165	Is the flush control located on the open side of the water closet?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.25		
3.166	Is the toilet paper dispenser located between 7 and 9 inches from the front of the water closet to the centerline of the dispenser?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Relocate the toilet paper dispenser located between 7 and 9 inches from the front of the water closet to the centerline of the dispenser	
3.167	Is the toilet paper dispenser outlet located between 15 and 48 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.168	Does the toilet paper dispenser allow for continuous flow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
<u>TOILET COMPARTMENTS (STALLS)</u>					
3.169	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.35	The door opening is 30" wide when the door is 90 degrees to the opening	Replace the compartment door with a door that provides 32" or wider clearance when the door is opened 90 degrees to the opening
3.170	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.35		

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			Comments	Proposed corrections needed
3.171	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.35	
3.172	Is the door self-closing?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Replace with a self closing door
3.173	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.35	
3.174	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.35	
3.175	Can the door be opened easily (5 pounds maximum force)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.176	Is the compartment a minimum of 60 inches wide?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.25	The compartment is 35" wide Reconfigure the toilet partition to provide 60" wide compartment
3.177	If the water closet is wall hung, is the compartment at least 56 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
3.178	If the water closet is floor mounted, is the compartment at least 59 inches deep?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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		Comments		Proposed corrections needed	
3.179	If the door swings into the toilet compartment, does the door swing into the required floor space? (Door is not allowed to swing into the 56-59 inches floor space)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		The door does not swing into the compartment	
3.180	Is there a toe clearance provided under toilet partitions. Toe clearance shall be for 6 inches measured horizontally from the partition and 9 inches from the floor to the bottom of the partition. (12 inches if the toilet room is for children's use)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # PW.35	The toe clearance is 12"	

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		Comments	Proposed corrections needed
PRIORITY 4			
ADDITIONAL ACCESS			
DRINKING FOUNTAINS			
4.1	Does the clear floor space extend under the drinking fountain no less than 17 inches but no more than 25 inches?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No photo # PW.38	The clear floor space is 9" Replace the drinking fountain with a new drinking fountain that is a min of 17" deep
4.2	If the drinking fountain is no more than 20 inches deep, are the operable parts located less than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No photo # PW.36	
4.3	If the drinking fountain is more than 20 inches deep but less than 25 inches deep, are the operable parts located less than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
4.4	Can the controls be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No photo # PW.36	
4.5	Is the spout outlet located no more than 36 inches above the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No photo # PW.36	The spout outlet is located 42" A.F.F. Remount the drinking fountain so that the spout is located no more than 36" A.F.F.
4.6	Is the spout at least 15 inches from the rear of the unit but no more than 5 inches from the front?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No photo # PW.36	The spout is 8" from the rear and 4" from the front. Replace the drinking fountain with a new drinking fountain that is a min of 17" deep

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			Comments	Proposed corrections needed	
4.7	If more than one drinking fountain is provided is there at least one for a standing person were the spout is located between 38 and 43 inches above the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.37	There is only 1 drinking fountain provided	
4.8	If the leading edge of the drinking is more than 27 inches above the floor does it protrude more than 4 inches into the circulation path?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # PW.38	The drinking fountain is not in the circulation path	
<u>PUBLIC TELEPHONES</u>					
4.9	Does at least one telephone have a clear floor space of 30 inches x 48 inches in either a front or side approach?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.10	Is the highest operable part on the telephone no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.11	If the leading edge of the telephone is more than 27 inches above the floor does it protrude more than 4 inches into the circulation path?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.12	Does at least one telephone have a volume control?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.13	Is the volume control identified by a pictogram of a telephone handset with radiating sound waves?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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		Comments		Proposed corrections needed	
4.14	Does at least one telephone have TTY? (TTY's are devices that employ interactive text-based communication through the transmission of coded signals across the telephone network)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.15	Is the touch surface of the TTY keypad at least 34 inches above the floor? (if a seat is provided it is not required to be 34 inches above the floor)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.16	Is the TTY identified by the International Symbol of TTY?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.17	Do the signs that direct you to the public telephones also provide direction to the TTY?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.18	Do the telephones without TTY provide direction to the TTY?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
FIRE ALARM SYSTEMS					
4.21	If there is a fire alarm system, do the alarms have both flashing lights and audible signals?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Horn and strobe fire alarms are provided in the facility	

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PW.1



PW.2

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PW.3



PW.4

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PW.5



PW.6

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PW.7



PW.8

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PW.9



PW.10

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PW.11



PW.12

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PW.13

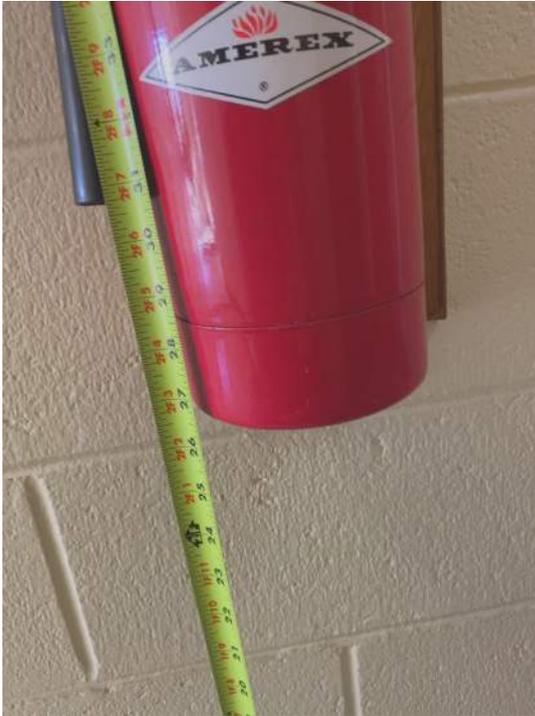


PW.14

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PW.15



PW.16

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PW.17



PW.18

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PW.19



PW.20

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PW.21



PW.22

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PW.23



PW.24

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PW.25



PW.26

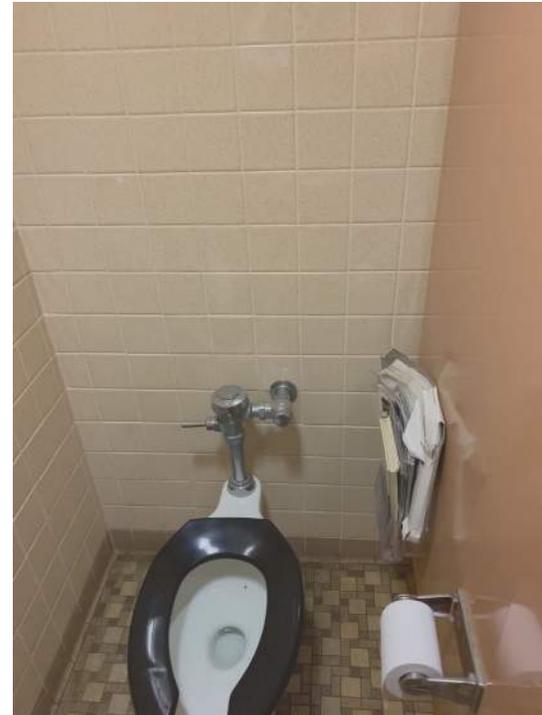
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PW.27



PW.28

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PW.29



PW.30

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PW.31



PW.32

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PW.33



PW.34

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PW.35



PW.36

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PW.37



PW.38

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BUILDING:
 Moorestown Municipal Court
LOCATION:
 1245 N Church Street, Suite 4

PROJECT #: 69419
DATE: 1/2/20
SURVEYORS: AJC

		Comments	Possible Solution
PRIORITY 1			
BUILDING APPROACH & ENTRANCE			
1.1	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, location of route:	Photo # MC.2
PARKING			
1.2	If parking is provided for the public, are an adequate number of accessible spaces provided? (Required 1 per 25 spaces)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Total # of parking spaces: 42 # of Accessible spaces: 2	Photo # MC.11
1.3	Of the accessible spaces, is at least one a van accessible space? (1 Van required per 6 accessible spaces)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.11
1.4	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.11

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1.5	Is the Van accessible space at least 11 feet wide with an access aisle of 5 feet or 8 feet wide with an access aisle 8 feet wide?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # MC.11	Van accessible space is only 10 feet wide with an access aisle of 5 feet	Reconfigure parking by painting new lines to provide 11 feet for the van accessible space or 8 feet wide with an access aisle 8 feet wide.
1.6	Is there at least 98 inches vertical clearance provided above the van accessible space?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
1.7	Are access aisles clearly marked as no parking? (striping)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.11		
1.8	Is the slope of the accessible spaces and the aisle access no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.10		
1.9	Does the aisle access adjoin an accessible route?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # MC.11	The curb ramp is not located at the end of the access aisle. Therefore it does not have access to the accessible route.	Option 1: restrip the parking spaces so the accessible access aisle is at the curb ramp. Option 2: Remove existing curb ramp and provide a new curb ramp at the access aisle.
1.10	Are the accessible spaces clearly marked with proper signage?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # MC.12	Only one of the two accessible spaces have proper signage.	Provide proper signage at all accessible parking spaces.
1.11	Is the bottom of the accessible signage 60 inches above the ground?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.12		
1.12	Is the van accessible parking spot clearly marked with proper signage?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # MC.12	Van accessible signage is not provided.	Provide a van accessible sign at the van accessible space.

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1.13	Are the accessible spaces on the closest accessible route to the closest accessible entrance?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

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		Comments	Possible Solution
EXTERIOR ACCESSIBLE ROUTE			
1.14	Is the route stable, firm and slip-resistant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.2
1.15	Is the route at least 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.2
1.16	Is a passing space provide for routes longer than 200 feet and less than 60 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.17	Are there grates or openings on the route, are the openings no larger than 1/2 inch?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.18	Are the grates perpendicular to the direction of travel?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.19	Is the slope of the accessible route 1:20 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.20	Is the cross slope of the accessible route 1:48 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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		Comments	Possible Solution
CURB RAMPS			
1.21	Is there a curb ramp along the accessible route?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.9
1.22	Is the running slope of the curb ramp 1:12 or less?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # MC.9
			The slope of the curb ramp 1.25" per 12"
			Replace the curb ramp with a ramp with a 1:12 or less slope.
1.23	Is the cross slope of the curb ramp, excluding the flares, 1:48 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.9
1.24	Is the curb ramp, excluding flares, 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.9
1.25	If there are side flares, is the slope no steeper than 1:10?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.9
1.26	Is the landing at the top of the curb ramp as wide as the ramp and 36 inches long?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # MC.9
1.27	Is the slope of the landing 1:48 or less?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # MC.9
1.28	If the landing is less than 36 inches long are curb flares provided with a slope of 1:12 maximum?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.9

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		Comments	Possible Solution
RAMPS			
1.29	If the accessible route slope is greater than 1:20, is a ramp provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.30	Is the ramp at least 36 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.31	Is the rise of the ramp 3 inches or less with a slope no greater than 1:8?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.32	Is the rise of the ramp 6 inches or less but more than 3 inches with a slope no greater than 1:10?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.33	Is the slope of the ramp 1:12 and the rise is at least 12 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.34	Is there a 60 inch long landing at the bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.35	Is there a 60 inch long landing at the top of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.36	Is there a 60x60 landing at the change of direction?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.37	If the rise of the ramp is greater than 6 inches, are handrails provided on both sides?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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1.38	Is the top of the handrail located between 34 inches and 38 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.39	Are the landings level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.40	Are the handrails continuous?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.41	Is the gripping surface of the handrail circular with a diameter between 1 1/4 inches and 2 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.42	Is the gripping surface of the handrail non-circular with a perimeter between 4 inches and 6 1/4 inches and a cross section no greater than 2 1/4 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.43	Do the handrails extend 12 inches horizontally beyond the top and bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.44	Are the handrails located 12" from the edge of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.45	Is there a curb or a barrier that prevents the passage of 4 inch diameter sphere?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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		Comments	Possible Solution
Entrance			
1.46	Is the main entrance to the building accessible?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.1
1.47	Is there an alternate entrance that is accessible and is open the same hours as the main entrance?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.48	Do in accessible entrances have signage indicating where the closet accessible entrance is located?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.49	If not all entrances are accessible, is the accessible entrance clearly marked with a sign with the International Symbol of Accessibility?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.50	Is the clear opening width of the door at the accessible entrance greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.1
1.51	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.1
1.52	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.1

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1.53	Are both sides of the opening level with a slope no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
1.54	Is there a threshold at the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.6		
1.55	Is the threshold no greater than 1/2 inch?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.6		
1.56	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.6		
1.57	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.6		
1.58	Can the door be opened easily (5 pounds maximum force)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		The door takes 6 lbs. of force to open.	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener
1.59	If a closer is provided, does the door take more than 5 seconds to close?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		The door takes 2.69 seconds when closing	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener
1.60	If there is a vestibule and there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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1.61	If provided, are walk-off mats or carpets no greater than 1/2 inch high?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No walk-off mat provided	
1.62	Are the edges of the carpet or mats securely attached as to not cause a tripping hazard?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No walk-off mat provided	

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		Comments	Possible Solution
PRIORITY 2			
INTERIOR ACCESSIBLE ROUTE TO ALL PUBLIC SPACES			
2.1	Does the accessible entrance provide direct access to the main floor, lobby or elevator?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The public only has access to the main lobby
2.2	Are all public spaces located on at least one accessible route?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.3	Is the route stable, firm and slip-resistant?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.4	Is the route at least 36 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.5	If there are obstruction in the 36 inch wide accessible route do they create the route to be no less than 32 inches wide and are they no greater than 24 inches and space at least 48 inches apart?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.6	Is a passing space provide for routes longer than 200 feet and less than 60 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.7	Is the passing space greater than 60x60?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.8	Is the slope of the accessible route 1:20 or less?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.9	Is the cross slope of the accessible route 1:48 or less?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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2.10	Do all objects along the route protrude no more than 4 inches into the path? (i.e. fire extinguishers, water fountains, signs, telephones, TV, etc.)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.11	If an object protrudes more than 4 inches into the path, is bottom leading edge of the object located 27 inches or lower above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.12	If an object protrudes more than 4 inches into the path, is bottom leading edge of the object located 80 inches or higher above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.13	If there is a change in elevation of the floor is there an elevator, lift or ramp provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.14	If there is more than one floor and the upper floors are greater than 3000 square feet, is there an elevator provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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RAMPS			
2.15	If the accessible route slope is greater than 1:20, is a ramp provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.16	Is the ramp at least 36 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.17	Is the rise of the ramp 3 inches or less with a slope no greater than 1:8?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.18	Is the rise of the ramp 6 inches or less but more than 3 inches with a slope no greater than 1:10?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.19	Is the slope of the ramp 1:12 and the rise is at least 12 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.20	Is there a 60 inch long landing at the bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.21	Is there a 60 inch long landing at the top of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.22	Is there a 60x60 landing at the change of direction?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.23	If the rise of the ramp is greater than 6 inches, are handrails provided on both sides?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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2.24	Is the top of the handrail located between 34 inches and 38 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.25	Are the landings level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.26	Are the handrails continuous?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.27	Is the gripping surface of the handrail circular with a diameter between 1 1/4 inches and 2 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.28	Is the gripping surface of the handrail non-circular with a perimeter between 4 inches and 6 1/4 inches and a cross section no greater than 2 1/4 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.29	Do the handrails extend 12 inches horizontally beyond the top and bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.30	Are the handrails located 12" from the edge of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.31	Is there a curb or a barrier that prevents the passage of 4 inch diameter sphere?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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ELEVATORS			
2.32	If there is a full size elevator, are the call buttons located no higher than 54 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.33	If there are sliding doors to the elevator, do the elevator doors automatically reopen if there is an object located in the opening when the doors are closing?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.34	If there are swinging doors to the elevator, are they powered operated and if so do they remain open for 20 seconds when activated?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.35	Are the inside cab dimensions of the elevator a minimum of 36 inches wide and 54 inches long?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.36	Is the door opening to the elevator at least 32" wide when fully open/	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.37	Are the in-cab controls for the elevator located no less than 15 inches and no more than 48 inches above the cab floor? (54 inches above the cab floor is allowed if parallel approach floor space is provided)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.38	Are the car control buttons designated with raised characters with Braille?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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2.39	Is there an audible signal when the elevator car passes a floor or is about to stop at a floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.40	Is there a sign located on both sides of the door jambs identifying the floor on every floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.41	Are the signs mounted so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.42	Do the signs have raised numbers and Braille?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.43	Is there a raised star denoting the main entrance level?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.44	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa).	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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PLATFORM LIFTS			
2.45	If a platform lift is provided, can it be used without the assistance from others?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.46	Is there a clear floor space at least 30 inches wide by 48 inches long in front of the controls to the lift?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.47	Is the threshold greater than 1/2 inch?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.48	Are the lift controls located between 15 inches and 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.49	Is there a clear floor space at least 30 inches wide by 48 inches long inside the lift?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.50	If there is a door in the end of the lift, is the clear opening greater than 32 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.51	If there is a door in the side of the lift, is the clear opening greater than 42 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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ROOM SIGNAGE				
2.53	Are there signs designating permanent rooms and spaces not likely to change over time?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # MC.4 The public only has access to the main lobby. In the lobby there is no signage designating the room accessed from the main lobby. There is a paper sign stating that the door is for employees only	Replace paper sign with a permanent sign in accordance with the code.
2.54	Do the signs have raised character and Braille?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # MC.4	Provide sign with raised characters and Braille
2.55	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # MC.4	Provide sign with text characters that contrast with the background.
2.56	Are the signs mounted so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # MC.4	Mount new sign so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor.
2.57	Are the signs mounted on the latch side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.4	
2.58	If the signs are located on the push side of the door, is the door equipped with a closer and there is no hold-open device provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
2.59	Is there a clear floor space located beyond the swing of the door when the door is between the closed position and 45-degree open position at least 18 inches by 18	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # MC.4	Mount sign so there is a clear floor space located beyond the swing of the door when the door is between the closed position and 45-degree open position at least 18 inches by 18 inches centered on the tactile characters.
2.60	Are directional signs provided for direction to or information about interior spaces?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A

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2.61	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.62	Is the sign located so that the characters are at least 40 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
INTERIOR DOORS TO PUBLIC SPACES					
2.63	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A The public only has access to the main lobby	
2.64	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.65	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.66	Are both sides of the opening level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.67	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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			Comments	Possible Solution
2.68	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.69	Can the door be opened easily (5 pounds maximum force)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.70	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
<u>PUBLIC ROOMS AND SPACES (STORES, LIBRARIES, MARKETS, ETC)</u>				
2.72	Are there 36 inch wide pathways and aisle provided to at least one type of good, service and counters?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.73	Are the floor surfaces stable, firm and slip resistant?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.74	Is there carpet?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.75	Is the carpet no higher the 1/2 inch and securely attached at the edges to prevent tripping?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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		Comments	Possible Solution
PUBLIC CONTROLS (LIGHT SWITCHES, SECURITY SYSTEMS, INTERCOMS, FIRE ALARM PULL STATIONS, ETC)			
2.76	Is there a clear floor space at least 30 inches wide and 48 inches long center on the device for either a forward or side approach?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.7
2.77	Can controls be operated by one hand and without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.7
FIXED SEATING IN ASSEMBLY AREAS (THEATERS, AUDITORIUMS, STADIUMS, ETC.)			
2.78	Is there one wheelchair accessible space per 25 seats provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.79	Are the spaces dispersed throughout the seating group to allow for multiple viewing angles?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.80	Is there a clear line of sight when everyone is expected to be seated?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.81	Is there a clear line of sight when everyone is expected to be standing?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.82	If there is a single space provided is it at least 36 inches wide.	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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2.83	If there are two adjacent wheelchair spaces, are the each at least 33 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.84	If the wheelchair space is front or rear approach is the depth 48 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.85	It the wheelchair space is a side approach is the depth 60 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.86	Do the wheelchair spaces adjoin but not overlap the accessible aisle?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.87	Is there at least one companion seat for each wheelchair space?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.88	Is the companion seat located so they are shoulder to shoulder with the wheelchair?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.89	Is the companion seat similar in size and amenities to the rest of the seating in the immediate area?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
<u>BENCHES- IN LOCKER ROOMS, DRESSING ROOMS OR FITTING ROOMS</u>					
2.90	In locker rooms, dressing rooms and fitting rooms is there at least on space with a bench?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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2.91	Is the bench at least 42 inches long and at least 20 inches deep but not more than 24 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.92	Does the bench have back support or affixed to wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.93	Is the bench at least 17 inches above the floor but no more than 19 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
SALES & SERVICE COUNTERS					
2.94	Is there at least a portion of the counter that is 36 inches above the floor and 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.3		
2.95	Does the accessible portion of the counter extend the same depth as the rest of the counter?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.3		
2.96	Is there clear floor space provided at the accessible portion of the counter to allow for either a forward or side approach? (36 inches x 48 inches)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.3	side approach provided	
2.97	Is there proper knee clearances provided for a forward approach? (No less than 17 inches but no more than 25 inches of clear space shall extend under the counter. 27 inches from the floor to the bottom of the counter or skirt board)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A side approach provided	

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		Comments	Possible Solution
FOOD SERVICE LINES			
2.98	Does at least one type of self-service shelf or dispensing device have a forward or parallel approach?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.99	For parallel approach, is the dispensing device located no higher than 48 inches above the floor if the dispensing device is located no more than 10 inches from the front of the counter or shelf?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.100	For parallel approach, is the dispensing device located no higher than 46 inches above the floor if the dispensing device is located between 10 inches and 24 inches from the front of the counter or shelf?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.101	For front approach, is the dispensing device located no higher than 48 inches above the floor if the dispensing device is located no more than 20 inches from the front of the counter or shelf? (Clearance under the shelf has to be 20 inches minimum)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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2.102	For front approach, is the dispensing device located no higher than 44 inches above the floor if the dispensing device is located more than 20 inches but less than 25" from the front of the counter or shelf? (Clearance under the shelf has to be at least the same depth)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.103	Is there a tray slide no less than 28 inches but no more than 34 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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		Comments	Possible Solution
PRIORITY 3			
TOILET ROOMS			
3.1	If toilet rooms are available to the public is there at least one toilet room that is accessible?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.2	Are there signs at inaccessible toilet rooms directing people to the accessible toilet room?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.3	If not all toilet rooms are accessible, is the accessible toilet room clearly marked with the International Symbol of Accessibility?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
TOILET ROOM ACCESSIBLE ROUTE			
3.4	Is there an accessible route to toilet rooms?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
TOILET ROOM SIGNAGE			
3.5	Are there signs designating the toilet rooms?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.6	Do the signs have raised numbers and Braille?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.7	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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3.8	Are the signs mounted so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.9	Are the signs mounted on the latch side of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.10	If the signs are located on the push side of the door, is the door equipped with a closer and there is no hold-open device provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.11	Is there a clear floor space located beyond the swing of the door when the door is between the closed position and 45-degree open position at least 18 inches by 18 inches centered on the tactile characters?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
TOILET ROOM DOORS (UNISEX)				
3.12	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.13	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.14	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	

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3.15	Are both sides of the opening level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.16	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.17	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.18	Can the door be opened easily (5 pounds maximum force)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.19	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.20	If there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.21	If there is a privacy wall and the door swings out, is there 24 inches of clearance on the latch side of the door and 42 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided

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3.22	If there is a privacy wall and the door swings in, is there 24 inches of clearance on the latch side of the door and 48 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
TOILET ROOM DOORS (MENS RESTROOM)				
3.23	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.24	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.25	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.26	Are both sides of the opening level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.27	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.28	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	

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3.29	Can the door be opened easily (5 pounds maximum force)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.30	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.31	If there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.33	If there is a privacy wall and the door swings out, is there 24 inches of clearance on the latch side of the door and 42 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.34	If there is a privacy wall and the door swings in, is there 24 inches of clearance on the latch side of the door and 48 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
<u>TOILET ROOM DOORS (WOMENS RESTROOM)</u>				
3.35	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.36	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	

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3.37	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.38	Are both sides of the opening level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.39	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.40	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.41	Can the door be opened easily (5 pounds maximum force)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.42	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.43	If there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided

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3.44	If there is a privacy wall and the door swings out, is there 24 inches of clearance on the latch side of the door and 42 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.45	If there is a privacy wall and the door swings in, is there 24 inches of clearance on the latch side of the door and 48 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	

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		Comments	Possible Solution
UNISEX TOILETS			
3.46	Is there a clear path to at least one of each type of fixture that is 36 inches wide minimum?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.47	Is there clear floor space available for a person in a wheelchair to turn around? (60 inch diameter turning radius or T-shaped 60 inch square)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.48	In a single user toilet room is there a clear floor space of 30 x48 inches beyond the swing of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
MIRRORS			
3.49	If the mirror is over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.50	If the mirror is not over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 35 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.51	If there is a coat hook is it located between 15 inches and 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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3.52	Does at least one lavatory have clear floor space for a forward approach with a toe and knee clearance? (Toe clearance: 9 inches high for 6 inches from the wall Knee clearance: 27 inches high for 8 inches from the front of the lavatory)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.53	Is the top of the lavatory no more than 34" above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.54	Does the clear floor space extend under the lavatory between 17 and 25 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.55	Are the pipes below the lavatory insulated or otherwise protected against contact?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.56	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.57	Is the force to activate the faucet greater than 5 lbs.?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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		Comments	Possible Solution
SOAP DISPENSERS AND HAND DRYERS			
3.58	For a soap dispenser located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.59	For a soap dispenser located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.60	For a soap dispenser with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.61	For a hand dryer located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.62	For a hand dryer located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.63	For a hand dryer with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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		Comments	Possible Solution
WATER CLOSETS			
3.64	Is the centerline of the water closet no less than 16 inches but no more than 18 inches from the side wall or partition	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.65	Is there a clear floor space measured at the water closet of 60 inches from the side wall or partition and at least 56 inches from the rear wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.66	Is the height of the water closet no less than 17 inches but no more than 19 inches above the floor measured to the top of the seat?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.67	On the side wall, is there a 42 inch long grab bar located no more than 12 inches from the rear wall and between 33 and 36 inches from the floor? (grab bar must extend 54 inches minimum from rear wall)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.68	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.69	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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3.70	On the side wall, is there a vertical 18 inch long grab bar located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.71	On the rear wall, is there a 36 inch long grab bar that extends 12 inches from the centerline of the toilet towards the wall and 24 inches from the centerline of the toilet toward the opposite wall mounted between 33 and 36 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.72	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.73	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.74	If the flush control is hand operated, the operable part located no higher than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.75	Can the flush control be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	

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3.76	Is the force to activate the flush control greater than 5 lbs.?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.77	Is the flush control located on the open side of the water closet?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.78	Is the toilet paper dispenser located between 7 and 9 inches from the front of the water closet to the centerline of the dispenser?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.79	Is the toilet paper dispenser outlet located between 15 and 48 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.80	Does the toilet paper dispenser allow for continuous flow?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	

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		Comments	Possible Solution
MENS RESTROOM			
3.81	Is there a clear path to at least one of each type of fixture that is 36 inches wide minimum?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.82	Is there clear floor space available for a person in a wheelchair to turn around? (60 inch diameter turning radius or T-shaped 60 inch square)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.83	In a single user toilet room is there a clear floor space of 30 x48 inches beyond the swing of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
MIRRORS			
3.84	If the mirror is over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.85	If the mirror is not over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 35 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.86	If there is a coat hook is it located between 15 inches and 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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		Comments	Possible Solution
LAVATORIES			
3.87	Does at least one lavatory have clear floor space for a forward approach with a toe and knee clearance? (Toe clearance: 9 inches high for 6 inches from the wall Knee clearance: 27 inches high for 8 inches from the front of the lavatory)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.88	Is the top of the lavatory no more than 34" above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.89	Does the clear floor space extend under the lavatory between 17 and 25 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.90	Are the pipes below the lavatory insulated or otherwise protected against contact?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.91	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.92	Is the force to activate the faucet greater than 5 lbs.?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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		Comments	Possible Solution
SOAP DISPENSERS AND HAND DRYERS			
3.93	For a soap dispenser located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.94	For a soap dispenser located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.95	For a soap dispenser with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.96	For a hand dryer located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.97	For a hand dryer located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.98	For a hand dryer with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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		Comments	Possible Solution
WATER CLOSETS			
3.99	Is the centerline of the water closet no less than 16 inches but no more than 18 inches from the side wall or partition	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.100	Is there a clear floor space measured at the water closet of 60 inches from the side wall or partition and at least 56 inches from the rear wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.101	Is the height of the water closet no less than 17 inches but no more than 19 inches above the floor measured to the top of the seat?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.102	On the side wall, is there a 42 inch long grab bar located no more than 12 inches from the rear wall and between 33 and 36 inches from the floor? (grab bar must extend 54 inches minimum from rear wall)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.103	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.104	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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			Comments	Possible Solution
3.105	On the side wall, is there a vertical 18 inch long grab bar located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.106	On the rear wall, is there a 36 inch long grab bar that extends 12 inches from the centerline of the toilet towards the wall and 24 inches from the centerline of the toilet toward the opposite wall mounted between 33 and 36 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.107	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.108	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.109	If the flush control is hand operated, the operable part located no higher than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.110	Can the flush control be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	

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3.111	Is the force to activate the flush control greater than 5 lbs.?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.112	Is the flush control located on the open side of the water closet?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.113	Is the toilet paper dispenser located between 7 and 9 inches from the front of the water closet to the centerline of the dispenser?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.114	Is the toilet paper dispenser outlet located between 15 and 48 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.115	Does the toilet paper dispenser allow for continuous flow?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
<u>TOILET COMPARTMENTS (STALLS)</u>					
3.116	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.117	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.118	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	

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			Comments	Possible Solution
3.119	Is the door self-closing?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.120	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.121	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.122	Can the door be opened easily (5 pounds maximum force)?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.123	Is the compartment a minimum of 60 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.124	If the water closet is wall hung, is the compartment at least 56 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.125	If the water closet is floor mounted, is the compartment at least 59 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.126	If the door swings into the toilet compartment, does the door swing into the required floor space? (Door is not allowed to swing into the 56-59 inches floor space)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	

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3.127	Is there a toe clearance provided under toilet partitions. Toe clearance shall be for 6 inches measured horizontally from the partition and 9 inches from the floor to the bottom of the partition. (12 inches if the toilet room is for children's use)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
URINALS					
3.129	Is there a stall type urinal provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.130	Is there a wall hung type urinal provided with its rim 17 inches maximum above the floor and 13 1/2 inches minimum in depth measured from the outer face of the urinal rim to the wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.131	Is there a 30 inch x 48 inch clear floor space provided in front of the urinal?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.132	Is the urinal equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	

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3.133	Are the operable parts of the urinal hardware located between 34 inches and 48 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	

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		Comments	Possible Solution
WOMENS RESTROOM			
3.134	Is there a clear path to at least one of each type of fixture that is 36 inches wide minimum?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.135	Is there clear floor space available for a person in a wheelchair to turn around? (60 inch diameter turning radius or T-shaped 60 inch square)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.136	In a single user toilet room is there a clear floor space of 30 x48 inches beyond the swing of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
MIRRORS			
3.137	If the mirror is over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.138	If the mirror is not over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 35 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.139	If there is a coat hook is it located between 15 inches and 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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		Comments	Possible Solution
LAVATORIES			
3.140	Does at least one lavatory have clear floor space for a forward approach with a toe and knee clearance? (Toe clearance: 9 inches high for 6 inches from the wall Knee clearance: 27 inches high for 8 inches from the front of the lavatory)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.141	Is the top of the lavatory no more than 34" above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.142	Does the clear floor space extend under the lavatory between 17 and 25 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.143	Are the pipes below the lavatory insulated or otherwise protected against contact?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.144	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.145	Is the force to activate the faucet greater than 5 lbs.?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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		Comments	Possible Solution
SOAP DISPENSERS AND HAND DRYERS			
3.146	For a soap dispenser located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.147	For a soap dispenser located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.148	For a soap dispenser with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.149	For a hand dryer located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.150	For a hand dryer located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.151	For a hand dryer with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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		Comments	Possible Solution
WATER CLOSETS			
3.152	Is the centerline of the water closet no less than 16 inches but no more than 18 inches from the side wall or partition	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.153	Is there a clear floor space measured at the water closet of 60 inches from the side wall or partition and at least 56 inches from the rear wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.154	Is the height of the water closet no less than 17 inches but no more than 19 inches above the floor measured to the top of the seat?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.155	On the side wall, is there a 42 inch long grab bar located no more than 12 inches from the rear wall and between 33 and 36 inches from the floor? (grab bar must extend 54 inches minimum from rear wall)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.156	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.157	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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3.158	On the side wall, is there a vertical 18 inch long grab bar located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.159	On the rear wall, is there a 36 inch long grab bar that extends 12 inches from the centerline of the toilet towards the wall and 24 inches from the centerline of the toilet toward the opposite wall mounted between 33 and 36 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.160	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.161	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.162	If the flush control is hand operated, the operable part located no higher than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.163	Can the flush control be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	

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			Comments	Possible Solution
3.164	Is the force to activate the flush control greater than 5 lbs.?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.165	Is the flush control located on the open side of the water closet?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.166	Is the toilet paper dispenser located between 7 and 9 inches from the front of the water closet to the centerline of the dispenser?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.167	Is the toilet paper dispenser outlet located between 15 and 48 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.168	Does the toilet paper dispenser allow for continuous flow?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
<u>TOILET COMPARTMENTS (STALLS)</u>				
3.169	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.170	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.171	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	

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			Comments	Possible Solution
3.172	Is the door self-closing?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.173	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.174	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.175	Can the door be opened easily (5 pounds maximum force)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.176	Is the compartment a minimum of 60 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.177	If the water closet is wall hung, is the compartment at least 56 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.178	If the water closet is floor mounted, is the compartment at least 59 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.179	If the door swings into the toilet compartment, does the door swing into the required floor space? (Door is not allowed to swing into the 56-59 inches floor space)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	

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				Comments	Possible Solution
3.180	Is there a toe clearance provided under toilet partitions. Toe clearance shall be for 6 inches measured horizontally from the partition and 9 inches from the floor to the bottom of the partition. (12 inches if the toilet room is for children's use)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	

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		Comments	Possible Solution
PRIORITY 4			
ADDITIONAL ACCESS			
DRINKING FOUNTAINS			
4.1	Does the clear floor space extend under the drinking fountain no less than 17 inches but no more than 25 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public drinking fountain provided
4.2	If the drinking fountain is no more than 20 inches deep, are the operable parts located less than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public drinking fountain provided
4.3	If the drinking fountain is more than 20 inches deep but less than 25 inches deep, are the operable parts located less than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public drinking fountain provided
4.4	Can the controls be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public drinking fountain provided
4.5	Is the spout outlet located no more than 36 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public drinking fountain provided
4.6	Is the spout at least 15 inches from the rear of the unit but no more than 5 inches from the front?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public drinking fountain provided

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		Comments		Possible Solution	
4.7	If more than one drinking fountain is provided is there at least one for a standing person were the spout is located between 38 and 43 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public drinking fountain provided	
4.8	If the leading edge of the drinking is more than 27 inches above the floor does it protrude more than 4 inches into the circulation path?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public drinking fountain provided	
PUBLIC TELEPHONES					
4.9	Does at least one telephone have a clear floor space of 30 inches x 48 inches in either a front or side approach?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public telephone provided	
4.10	Is the highest operable part on the telephone no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public telephone provided	
4.11	If the leading edge of the telephone is more than 27 inches above the floor does it protrude more than 4 inches into the circulation path?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public telephone provided	
4.12	Does at least one telephone have a volume control?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public telephone provided	
4.13	Is the volume control identified by a pictogram of a telephone handset with radiating sound waves?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public telephone provided	

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			Comments	Possible Solution
4.14	Does at least one telephone have TTY? (TTY's are devices that employ interactive text-based communication through the transmission of coded signals across the telephone network)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public telephone provided	
4.15	Is the touch surface of the TTY keypad at least 34 inches above the floor? (if a seat is provided it is not required to be 34 inches above the floor)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public telephone provided	
4.16	Is the TTY identified by the International Symbol of TTY?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public telephone provided	
4.17	Do the signs that direct you to the public telephones also provide direction to the TTY?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public telephone provided	
4.18	Do the telephones without TTY provide direction to the TTY?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public telephone provided	
4.21	If there is a fire alarm system, do the alarms have both flashing lights and audible signals?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # MC.5	

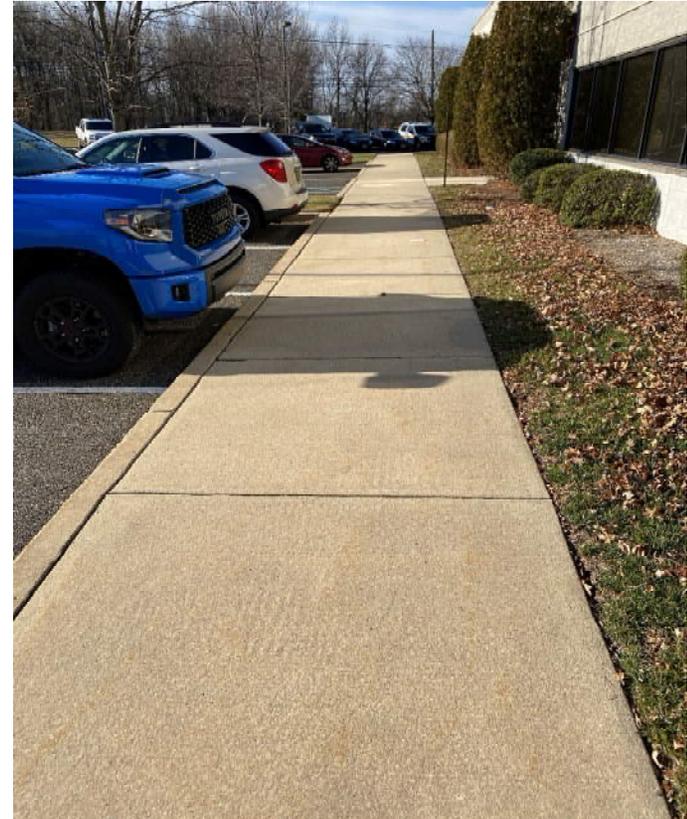
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MC.1



MC.2

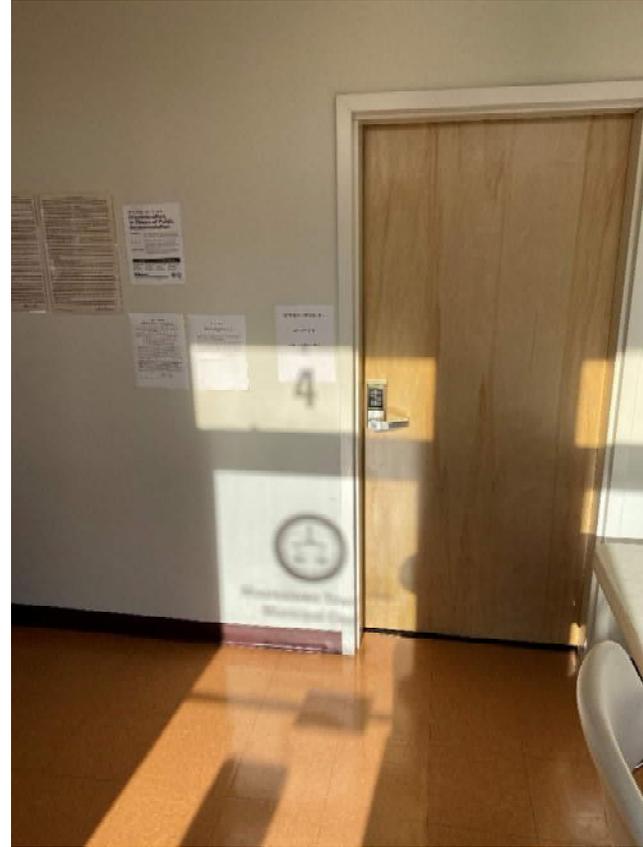
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MC.3



MC.4

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MC.5



MC.6

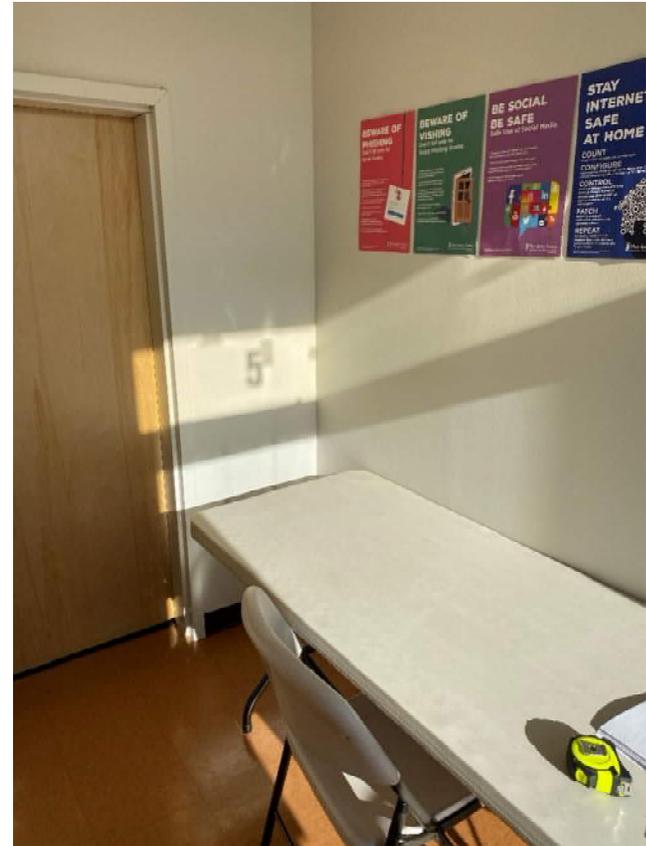
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MC.7

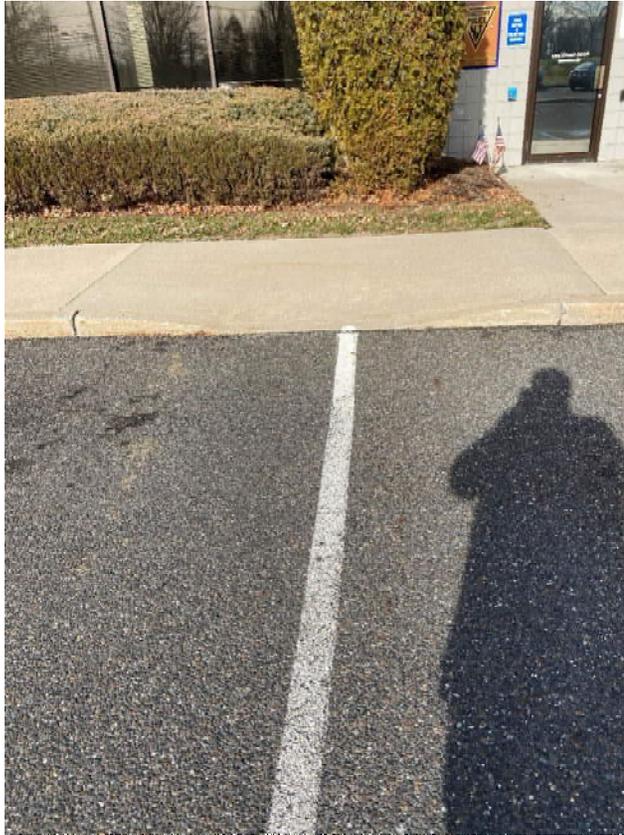


MC.8

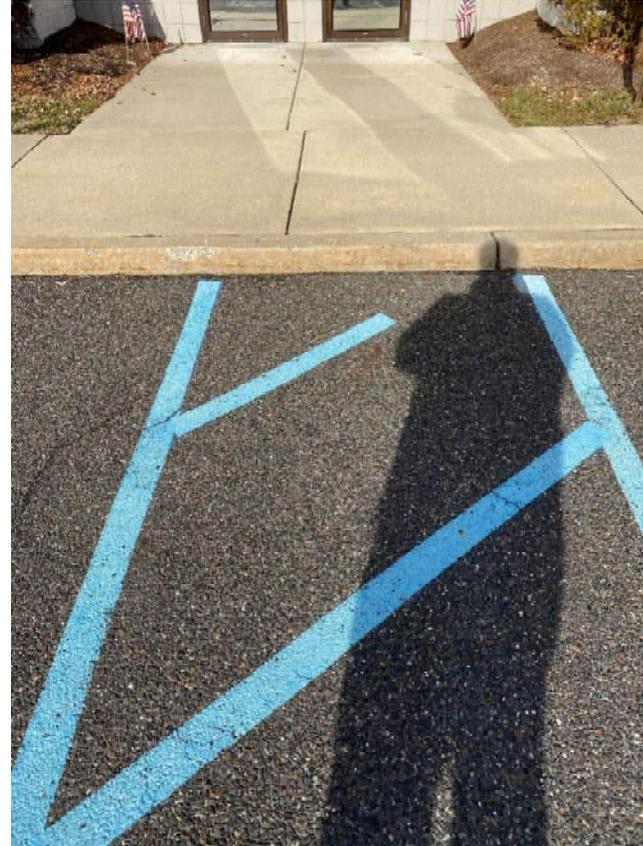
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MC.9



MC.10

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MC.11



MC.12

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		Comments	Possible Solution
PRIORITY 1			
BUILDING APPROACH & ENTRANCE			
1.1	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, location of route:	
PARKING			
1.2	If parking is provided for the public, are an adequate number of accessible spaces provided? (Required 1 per 25 spaces)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Total # of parking spaces: 42 # of Accessible spaces: 2	Photo # PD.1
1.3	Of the accessible spaces, is at least one a van accessible space? (1 Van required per 6 accessible spaces)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.1
1.4	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.1

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			Comments	Possible Solution	
1.5	Is the Van accessible space at least 11 feet wide with an access aisle of 5 feet or 8 feet wide with an access aisle 8 feet wide?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # PD.1	Van accessible space is only 10 feet wide with an access aisle of 5 feet	Reconfigure parking by painting new lines to provide 11 feet for the van accessible space or 8 feet wide with an access aisle 8 feet wide.
1.6	Is there at least 98 inches vertical clearance provided above the van accessible space?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
1.7	Are access aisles clearly marked as no parking? (striping)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.2		
1.8	Is the slope of the accessible spaces and the aisle access no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
1.9	Does the aisle access adjoin an accessible route?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # PD.2	The curb ramp is not located at the end of the access aisle. Therefore it does not have access to the accessible route.	Option 1: restrip the parking spaces so the accessible access aisle is at the curb ramp. Option 2: Remove existing curb ramp and provide a new curb ramp at the access aisle
1.10	Are the accessible spaces clearly marked with proper signage?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # PD.4	Only one of the two accessible spaces have proper signage.	Provide proper signage at all accessible parking spaces.
1.11	Is the bottom of the accessible signage 60 inches above the ground?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.4		
1.12	Is the van accessible parking spot clearly marked with proper signage?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # PD.4	Van accessible signage is not provided.	Provide a van accessible sign at the van accessible space.

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		Comments		Possible Solution
1.13	Are the accessible spaces on the closest accessible route to the closest accessible entrance?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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		Comments	Possible Solution
EXTERIOR ACCESSIBLE ROUTE			
1.14	Is the route stable, firm and slip-resistant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.18
1.15	Is the route at least 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.18
1.16	Is a passing space provide for routes longer than 200 feet and less than 60 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.17	Are there grates or openings on the route, are the openings no larger than 1/2 inch?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.18	Are the grates perpendicular to the direction of travel?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.19	Is the slope of the accessible route 1:20 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.20	Is the cross slope of the accessible route 1:48 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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		Comments	Possible Solution
CURB RAMPS			
1.21	Is there a curb ramp along the accessible route?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.3
1.22	Is the running slope of the curb ramp 1:12 or less?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # PD.3
			The slope of the curb ramp 1.25" per 12"
			Replace the curb ramp with a ramp with a 1:12 or less slope.
1.23	Is the cross slope of the curb ramp, excluding the flares, 1:48 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.3
1.24	Is the curb ramp, excluding flares, 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.3
1.25	If there are side flares, is the slope no steeper than 1:10?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.3
1.26	Is the landing at the top of the curb ramp as wide as the ramp and 36 inches long?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # PD.3
1.27	Is the slope of the landing 1:48 or less?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # PD.3
1.28	If the landing is less than 36 inches long are curb flares provided with a slope of 1:12 maximum?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.3

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		Comments	Possible Solution
RAMPS			
1.29	If the accessible route slope is greater than 1:20, is a ramp provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.30	Is the ramp at least 36 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.31	Is the rise of the ramp 3 inches or less with a slope no greater than 1:8?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.32	Is the rise of the ramp 6 inches or less but more than 3 inches with a slope no greater than 1:10?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.33	Is the slope of the ramp 1:12 and the rise is at least 12 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.34	Is there a 60 inch long landing at the bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.35	Is there a 60 inch long landing at the top of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.36	Is there a 60x60 landing at the change of direction?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.37	If the rise of the ramp is greater than 6 inches, are handrails provided on both sides?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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			Comments	Possible Solution
1.38	Is the top of the handrail located between 34 inches and 38 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.39	Are the landings level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.40	Are the handrails continuous?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.41	Is the gripping surface of the handrail circular with a diameter between 1 1/4 inches and 2 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.42	Is the gripping surface of the handrail non-circular with a perimeter between 4 inches and 6 1/4 inches and a cross section no greater than 2 1/4 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.43	Do the handrails extend 12 inches horizontally beyond the top and bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.44	Are the handrails located 12" from the edge of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.45	Is there a curb or a barrier that prevents the passage of 4 inch diameter sphere?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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		Comments	Possible Solution
Entrance			
1.46	Is the main entrance to the building accessible?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.5 & PD.6
1.47	Is there an alternate entrance that is accessible and is open the same hours as the main entrance?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.48	Do in accessible entrances have signage indicating where the closet accessible entrance is located?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.49	If not all entrances are accessible, is the accessible entrance clearly marked with a sign with the International Symbol of Accessibility?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.50	Is the clear opening width of the door at the accessible entrance greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.5 & PD.6
1.51	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.5 & PD.6
1.52	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.5 & PD.6

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			Comments	Possible Solution
1.53	Are both sides of the opening level with a slope no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
1.54	Is there a threshold at the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.12	
1.55	Is the threshold no greater than 1/2 inch?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.12	
1.56	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.12	
1.57	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.12	
1.58	Can the door be opened easily (5 pounds maximum force)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The door takes 15 lbs. of force to open.	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener
1.59	If a closer is provided, does the door take more than 5 seconds to close?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The door takes 4.12 seconds when closing	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener

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1.60	If there is a vestibule and there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
1.61	If provided, are walk-off mats or carpets no greater than 1/2 inch high?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.12 & PD.14	
1.62	Are the edges of the carpet or mats securely attached as to not cause a tripping hazard?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # PD.13 & PD.15	The walk-off mats are not secured to the floor. Edges are able to flip over which can cause a tripping hazard. Secure the carpet or mats at the edges

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		Comments	Possible Solution
PRIORITY 2			
INTERIOR ACCESSIBLE ROUTE TO ALL PUBLIC SPACES			
2.1	Does the accessible entrance provide direct access to the main floor, lobby or elevator?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The public has access to the main lobby and one interview room located near the main lobby.
2.2	Are all public spaces located on at least one accessible route?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.3	Is the route stable, firm and slip-resistant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.4	Is the route at least 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.5	If there are obstruction in the 36 inch wide accessible route do they create the route to be no less than 32 inches wide and are they no greater than 24 inches and space at least 48 inches apart?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.6	Is a passing space provide for routes longer than 200 feet and less than 60 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.7	Is the passing space greater than 60x60?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.8	Is the slope of the accessible route 1:20 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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		Comments		Possible Solution	
2.9	Is the cross slope of the accessible route 1:48 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.10	Do all objects along the route protrude no more than 4 inches into the path? (i.e. fire extinguishers, water fountains, signs, telephones, TV, etc.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.11	If an object protrudes more than 4 inches into the path, is bottom leading edge of the object located 27 inches or lower above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.12	If an object protrudes more than 4 inches into the path, is bottom leading edge of the object located 80 inches or higher above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.13	If there is a change in elevation of the floor is there an elevator, lift or ramp provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.14	If there is more than one floor and the upper floors are greater than 3000 square feet, is there an elevator provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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		Comments	Possible Solution
RAMPS			
2.15	If the accessible route slope is greater than 1:20, is a ramp provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.16	Is the ramp at least 36 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.17	Is the rise of the ramp 3 inches or less with a slope no greater than 1:8?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.18	Is the rise of the ramp 6 inches or less but more than 3 inches with a slope no greater than 1:10?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.19	Is the slope of the ramp 1:12 and the rise is at least 12 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.20	Is there a 60 inch long landing at the bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.21	Is there a 60 inch long landing at the top of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.22	Is there a 60x60 landing at the change of direction?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.23	If the rise of the ramp is greater than 6 inches, are handrails provided on both sides?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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			Comments	Possible Solution
2.24	Is the top of the handrail located between 34 inches and 38 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.25	Are the landings level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.26	Are the handrails continuous?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.27	Is the gripping surface of the handrail circular with a diameter between 1 1/4 inches and 2 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.28	Is the gripping surface of the handrail non-circular with a perimeter between 4 inches and 6 1/4 inches and a cross section no greater than 2 1/4 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.29	Do the handrails extend 12 inches horizontally beyond the top and bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.30	Are the handrails located 12" from the edge of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.31	Is there a curb or a barrier that prevents the passage of 4 inch diameter sphere?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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		Comments	Possible Solution
ELEVATORS			
2.32	If there is a full size elevator, are the call buttons located no higher than 54 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.33	If there are sliding doors to the elevator, do the elevator doors automatically reopen if there is an object located in the opening when the doors are closing?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.34	If there are swinging doors to the elevator, are they powered operated and if so do they remain open for 20 seconds when activated?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.35	Are the inside cab dimensions of the elevator a minimum of 36 inches wide and 54 inches long?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.36	Is the door opening to the elevator at least 32" wide when fully open/	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.37	Are the in-cab controls for the elevator located no less than 15 inches and no more than 48 inches above the cab floor? (54 inches above the cab floor is allowed if parallel approach floor space is provided)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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			Comments	Possible Solution
2.38	Are the car control buttons designated with raised characters with Braille?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.39	Is there an audible signal when the elevator car passes a floor or is about to stop at a floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.40	Is there a sign located on both sides of the door jambs identifying the floor on every floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.41	Are the signs mounted so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.42	Do the signs have raised numbers and Braille?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.43	Is there a raised star denoting the main entrance level?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.44	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa).	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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 office: (856) 829-1872

BUILDING:
 Moorestown Police Department
LOCATION:
 1245 N Church Street, Suite 2

PROJECT #: 69419
DATE: 1/2/20
SURVEYORS: AJC

		Comments	Possible Solution
PLATFORM LIFTS			
2.45	If a platform lift is provided, can it be used without the assistance from others?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.46	Is there a clear floor space at least 30 inches wide by 48 inches long in front of the controls to the lift?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.47	Is the threshold greater than 1/2 inch?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.48	Are the lift controls located between 15 inches and 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.49	Is there a clear floor space at least 30 inches wide by 48 inches long inside the lift?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.50	If there is a door in the end of the lift, is the clear opening greater than 32 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.51	If there is a door in the side of the lift, is the clear opening greater than 42 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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ROOM SIGNAGE			
2.53	Are there signs designating permanent rooms and spaces not likely to change over time?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Photo # PD.7, PD.8, PD.9, PD.10 & PD.11	The public has access to the main lobby and one interview room. In the lobby there is no signage designating the room accessed from the main lobby.
2.54	Do the signs have raised character and Braille?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Photo # PD.7, PD.8, PD.9, PD.10 & PD.11	Provide sign with raised characters and Braille
2.55	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Photo # PD.7, PD.8, PD.9, PD.10 & PD.11	Provide sign with text characters that contrast with the background.
2.56	Are the signs mounted so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Photo # PD.7, PD.8, PD.9, PD.10 & PD.11	Mount new sign so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor.
2.57	Are the signs mounted on the latch side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Photo # PD.7, PD.8, PD.9, PD.10 & PD.11	
2.58	If the signs are located on the push side of the door, is the door equipped with a closer and there is no hold-open device provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.59	Is there a clear floor space located beyond the swing of the door when the door is between the closed position and 45-degree open position at least 18 inches by 18	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Photo # PD.7, PD.8, PD.9, PD.10 & PD.11	Mount sign so there is a clear floor space located beyond the swing of the door when the door is between the closed position and 45-degree open position at least 18 inches by 18 inches centered on the tactile characters.
2.60	Are directional signs provided for direction to or information about interior spaces?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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2.61	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.62	Is the sign located so that the characters are at least 40 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
INTERIOR DOORS TO PUBLIC SPACES					
2.63	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Interview room door only. Main door to office area secured and can only be accessed by the public when they are accompanied by a Police Officer.	
2.64	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Interview room door only. Main door to office area secured and can only be accessed by the public when they are accompanied by a Police Officer.	
2.65	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Interview room door only. Main door to office area secured and can only be accessed by the public when they are accompanied by a Police Officer.	
2.66	Are both sides of the opening level with a slope no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Interview room door only. Main door to office area secured and can only be accessed by the public when they are accompanied by a Police Officer.	
2.67	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Interview room door only. Main door to office area secured and can only be accessed by the public when they are accompanied by a Police Officer.	

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2.68	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Interview room door only. Main door to office area secured and can only be accessed by the public when they are accompanied by a Police Officer.
2.69	Can the door be opened easily (5 pounds maximum force)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Interview room door only. Main door to office area secured and can only be accessed by the public when they are accompanied by a Police Officer.
2.70	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
<u>PUBLIC ROOMS AND SPACES (STORES, LIBRARIES, MARKETS, ETC)</u>				
2.72	Are there 36 inch wide pathways and aisle provided to at least one type of good, service and counters?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
2.73	Are the floor surfaces stable, firm and slip resistant?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
2.74	Is there carpet?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
2.75	Is the carpet no higher the 1/2 inch and securely attached at the edges to prevent tripping?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A

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PUBLIC CONTROLS (LIGHT SWITCHES, SECURITY SYSTEMS, INTERCOMS, FIRE ALARM PULL STATIONS, ETC)			
2.76	Is there a clear floor space at least 30 inches wide and 48 inches long center on the device for either a forward or side approach?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.11
2.77	Can controls be operated by one hand and without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.11
FIXED SEATING IN ASSEMBLY AREAS (THEATERS, AUDITORIUMS, STADIUMS, ETC.)			
2.78	Is there one wheelchair accessible space per 25 seats provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.79	Are the spaces dispersed throughout the seating group to allow for multiple viewing angles?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.80	Is there a clear line of sight when everyone is expected to be seated?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.81	Is there a clear line of sight when everyone is expected to be standing?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.82	If there is a single space provided is it at least 36 inches wide.	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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2.83	If there are two adjacent wheelchair spaces, are the each at least 33 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.84	If the wheelchair space is front or rear approach is the depth 48 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.85	It the wheelchair space is a side approach is the depth 60 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.86	Do the wheelchair spaces adjoin but not overlap the accessible aisle?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.87	Is there at least one companion seat for each wheelchair space?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.88	Is the companion seat located so they are shoulder to shoulder with the wheelchair?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.89	Is the companion seat similar in size and amenities to the rest of the seating in the immediate area?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
<u>BENCHES- IN LOCKER ROOMS, DRESSING ROOMS OR FITTING ROOMS</u>					
2.90	In locker rooms, dressing rooms and fitting rooms is there at least on space with a bench?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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2.91	Is the bench at least 42 inches long and at least 20 inches deep but not more than 24 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
2.92	Does the bench have back support or affixed to wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
2.93	Is the bench at least 17 inches above the floor but no more than 19 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
SALES & SERVICE COUNTERS				
2.94	Is there at least a portion of the counter that is 36 inches above the floor and 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.9 & PD.9	
2.95	Does the accessible portion of the counter extend the same depth as the rest of the counter?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.9 & PD.9	
2.96	Is there clear floor space provided at the accessible portion of the counter to allow for either a forward or side approach? (36 inches x 48 inches)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.9 & PD.9	side approach provided

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2.97	Is there proper knee clearances provided for a forward approach? (No less than 17 inches but no more than 25 inches of clear space shall extend under the counter. 27 inches from the floor to the bottom of the counter or skirt board)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A side approach provided	
<u>FOOD SERVICE LINES</u>					
2.98	Does at least one type of self-service shelf or dispensing device have a forward or parallel approach?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.99	For parallel approach, is the dispensing device located no higher than 48 inches above the floor if the dispensing device is located no more than 10 inches from the front of the counter or shelf?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.100	For parallel approach, is the dispensing device located no higher than 46 inches above the floor if the dispensing device is located between 10 inches and 24 inches from the front of the counter or shelf?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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2.101	For front approach, is the dispensing device located no higher than 48 inches above the floor if the dispensing device is located no more than 20 inches from the front of the counter or shelf? (Clearance under the shelf has to be 20 inches minimum)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.102	For front approach, is the dispensing device located no higher than 44 inches above the floor if the dispensing device is located more than 20 inches but less than 25" from the front of the counter or shelf? (Clearance under the shelf has to be at least the same depth)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.103	Is there a tray slide no less than 28 inches but no more than 34 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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		Comments	Possible Solution
PRIORITY 3			
TOILET ROOMS			
3.1	If toilet rooms are available to the public is there at least one toilet room that is accessible?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.2	Are there signs at inaccessible toilet rooms directing people to the accessible toilet room?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.3	If not all toilet rooms are accessible, is the accessible toilet room clearly marked with the International Symbol of Accessibility?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
TOILET ROOM ACCESSIBLE ROUTE			
3.4	Is there an accessible route to toilet rooms?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
TOILET ROOM SIGNAGE			
3.5	Are there signs designating the toilet rooms?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.6	Do the signs have raised numbers and Braille?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.7	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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3.8	Are the signs mounted so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.9	Are the signs mounted on the latch side of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.10	If the signs are located on the push side of the door, is the door equipped with a closer and there is no hold-open device provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.11	Is there a clear floor space located beyond the swing of the door when the door is between the closed position and 45-degree open position at least 18 inches by 18 inches centered on the tactile characters?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
TOILET ROOM DOORS (UNISEX)				
3.12	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.13	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	

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3.14	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.15	Are both sides of the opening level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.16	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.17	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.18	Can the door be opened easily (5 pounds maximum force)?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.19	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.20	If there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided

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3.21	If there is a privacy wall and the door swings out, is there 24 inches of clearance on the latch side of the door and 42 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.22	If there is a privacy wall and the door swings in, is there 24 inches of clearance on the latch side of the door and 48 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
TOILET ROOM DOORS (MENS RESTROOM)				
3.23	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.24	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.25	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.26	Are both sides of the opening level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	

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3.27	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.28	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.29	Can the door be opened easily (5 pounds maximum force)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.30	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.31	If there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.33	If there is a privacy wall and the door swings out, is there 24 inches of clearance on the latch side of the door and 42 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	

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3.34	If there is a privacy wall and the door swings in, is there 24 inches of clearance on the latch side of the door and 48 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
TOILET ROOM DOORS (WOMENS RESTROOM)					
3.35	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.36	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.37	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.38	Are both sides of the opening level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.39	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	

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3.40	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.41	Can the door be opened easily (5 pounds maximum force)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.42	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.43	If there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.44	If there is a privacy wall and the door swings out, is there 24 inches of clearance on the latch side of the door and 42 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.45	If there is a privacy wall and the door swings in, is there 24 inches of clearance on the latch side of the door and 48 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	

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UNISEX TOILETS			
3.46	Is there a clear path to at least one of each type of fixture that is 36 inches wide minimum?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.47	Is there clear floor space available for a person in a wheelchair to turn around? (60 inch diameter turning radius or T-shaped 60 inch square)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.48	In a single user toilet room is there a clear floor space of 30 x48 inches beyond the swing of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
MIRRORS			
3.49	If the mirror is over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.50	If the mirror is not over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 35 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.51	If there is a coat hook is it located between 15 inches and 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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3.52	Does at least one lavatory have clear floor space for a forward approach with a toe and knee clearance? (Toe clearance: 9 inches high for 6 inches from the wall Knee clearance: 27 inches high for 8 inches from the front of the lavatory)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.53	Is the top of the lavatory no more than 34" above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.54	Does the clear floor space extend under the lavatory between 17 and 25 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.55	Are the pipes below the lavatory insulated or otherwise protected against contact?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.56	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.57	Is the force to activate the faucet greater than 5 lbs.?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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BUILDING:
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		Comments	Possible Solution
SOAP DISPENSERS AND HAND DRYERS			
3.58	For a soap dispenser located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.59	For a soap dispenser located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.60	For a soap dispenser with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.61	For a hand dryer located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.62	For a hand dryer located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.63	For a hand dryer with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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		Comments		Possible Solution	
WATER CLOSETS					
3.64	Is the centerline of the water closet no less than 16 inches but no more than 18 inches from the side wall or partition	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.65	Is there a clear floor space measured at the water closet of 60 inches from the side wall or partition and at least 56 inches from the rear wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.66	Is the height of the water closet no less than 17 inches but no more than 19 inches above the floor measured to the top of the seat?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.67	On the side wall, is there a 42 inch long grab bar located no more than 12 inches from the rear wall and between 33 and 36 inches from the floor? (grab bar must extend 54 inches minimum from rear wall)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.68	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.69	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	

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			Comments	Possible Solution
3.70	On the side wall, is there a vertical 18 inch long grab bar located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.71	On the rear wall, is there a 36 inch long grab bar that extends 12 inches from the centerline of the toilet towards the wall and 24 inches from the centerline of the toilet toward the opposite wall mounted between 33 and 36 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.72	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.73	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.74	If the flush control is hand operated, the operable part located no higher than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	

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			Comments	Possible Solution
3.75	Can the flush control be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.76	Is the force to activate the flush control greater than 5 lbs.?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.77	Is the flush control located on the open side of the water closet?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.78	Is the toilet paper dispenser located between 7 and 9 inches from the front of the water closet to the centerline of the dispenser?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.79	Is the toilet paper dispenser outlet located between 15 and 48 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.80	Does the toilet paper dispenser allow for continuous flow?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided

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		Comments	Possible Solution
MENS RESTROOM			
3.81	Is there a clear path to at least one of each type of fixture that is 36 inches wide minimum?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.82	Is there clear floor space available for a person in a wheelchair to turn around? (60 inch diameter turning radius or T-shaped 60 inch square)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.83	In a single user toilet room is there a clear floor space of 30 x48 inches beyond the swing of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
MIRRORS			
3.84	If the mirror is over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.85	If the mirror is not over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 35 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.86	If there is a coat hook is it located between 15 inches and 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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		Comments	Possible Solution
LAVATORIES			
3.87	Does at least one lavatory have clear floor space for a forward approach with a toe and knee clearance? (Toe clearance: 9 inches high for 6 inches from the wall Knee clearance: 27 inches high for 8 inches from the front of the lavatory)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.88	Is the top of the lavatory no more than 34" above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.89	Does the clear floor space extend under the lavatory between 17 and 25 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.90	Are the pipes below the lavatory insulated or otherwise protected against contact?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.91	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.92	Is the force to activate the faucet greater than 5 lbs.?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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		Comments	Possible Solution
SOAP DISPENSERS AND HAND DRYERS			
3.93	For a soap dispenser located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.94	For a soap dispenser located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.95	For a soap dispenser with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.96	For a hand dryer located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.97	For a hand dryer located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.98	For a hand dryer with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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		Comments	Possible Solution
WATER CLOSETS			
3.99	Is the centerline of the water closet no less than 16 inches but no more than 18 inches from the side wall or partition	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.100	Is there a clear floor space measured at the water closet of 60 inches from the side wall or partition and at least 56 inches from the rear wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.101	Is the height of the water closet no less than 17 inches but no more than 19 inches above the floor measured to the top of the seat?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.102	On the side wall, is there a 42 inch long grab bar located no more than 12 inches from the rear wall and between 33 and 36 inches from the floor? (grab bar must extend 54 inches minimum from rear wall)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.103	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.104	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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			Comments	Possible Solution
3.105	On the side wall, is there a vertical 18 inch long grab bar located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.106	On the rear wall, is there a 36 inch long grab bar that extends 12 inches from the centerline of the toilet towards the wall and 24 inches from the centerline of the toilet toward the opposite wall mounted between 33 and 36 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.107	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.108	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.109	If the flush control is hand operated, the operable part located no higher than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	

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			Comments	Possible Solution
3.110	Can the flush control be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.111	Is the force to activate the flush control greater than 5 lbs.?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.112	Is the flush control located on the open side of the water closet?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.113	Is the toilet paper dispenser located between 7 and 9 inches from the front of the water closet to the centerline of the dispenser?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.114	Is the toilet paper dispenser outlet located between 15 and 48 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.115	Does the toilet paper dispenser allow for continuous flow?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
<u>TOILET COMPARTMENTS (STALLS)</u>				
3.116	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.117	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided

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			Comments	Possible Solution
3.118	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.119	Is the door self-closing?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.120	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.121	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.122	Can the door be opened easily (5 pounds maximum force)?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.123	Is the compartment a minimum of 60 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.124	If the water closet is wall hung, is the compartment at least 56 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.125	If the water closet is floor mounted, is the compartment at least 59 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided

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3.126	If the door swings into the toilet compartment, does the door swing into the required floor space? (Door is not allowed to swing into the 56-59 inches floor space)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.127	Is there a toe clearance provided under toilet partitions. Toe clearance shall be for 6 inches measured horizontally from the partition and 9 inches from the floor to the bottom of the partition. (12 inches if the toilet room is for children's use)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
URINALS					
3.129	Is there a stall type urinal provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.130	Is there a wall hung type urinal provided with its rim 17 inches maximum above the floor and 13 1/2 inches minimum in depth measured from the outer face of the urinal rim to the wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.131	Is there a 30 inch x 48 inch clear floor space provided in front of the urinal?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	

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3.132	Is the urinal equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.133	Are the operable parts of the urinal hardware located between 34 inches and 48 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	

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		Comments	Possible Solution
WOMENS RESTROOM			
3.134	Is there a clear path to at least one of each type of fixture that is 36 inches wide minimum?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.135	Is there clear floor space available for a person in a wheelchair to turn around? (60 inch diameter turning radius or T-shaped 60 inch square)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.136	In a single user toilet room is there a clear floor space of 30 x48 inches beyond the swing of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
MIRRORS			
3.137	If the mirror is over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.138	If the mirror is not over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 35 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.139	If there is a coat hook is it located between 15 inches and 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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		Comments	Possible Solution
LAVATORIES			
3.140	Does at least one lavatory have clear floor space for a forward approach with a toe and knee clearance? (Toe clearance: 9 inches high for 6 inches from the wall Knee clearance: 27 inches high for 8 inches from the front of the lavatory)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.141	Is the top of the lavatory no more than 34" above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.142	Does the clear floor space extend under the lavatory between 17 and 25 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.143	Are the pipes below the lavatory insulated or otherwise protected against contact?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.144	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.145	Is the force to activate the faucet greater than 5 lbs.?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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		Comments	Possible Solution
SOAP DISPENSERS AND HAND DRYERS			
3.146	For a soap dispenser located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.147	For a soap dispenser located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.148	For a soap dispenser with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.149	For a hand dryer located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.150	For a hand dryer located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.151	For a hand dryer with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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		Comments	Possible Solution
WATER CLOSETS			
3.152	Is the centerline of the water closet no less than 16 inches but no more than 18 inches from the side wall or partition	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.153	Is there a clear floor space measured at the water closet of 60 inches from the side wall or partition and at least 56 inches from the rear wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.154	Is the height of the water closet no less than 17 inches but no more than 19 inches above the floor measured to the top of the seat?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.155	On the side wall, is there a 42 inch long grab bar located no more than 12 inches from the rear wall and between 33 and 36 inches from the floor? (grab bar must extend 54 inches minimum from rear wall)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.156	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided
3.157	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided

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3.158	On the side wall, is there a vertical 18 inch long grab bar located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.159	On the rear wall, is there a 36 inch long grab bar that extends 12 inches from the centerline of the toilet towards the wall and 24 inches from the centerline of the toilet toward the opposite wall mounted between 33 and 36 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.160	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.161	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	
3.162	If the flush control is hand operated, the operable part located no higher than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public toilets provided	

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			Comments	Possible Solution
3.163	Can the flush control be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.164	Is the force to activate the flush control greater than 5 lbs.?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.165	Is the flush control located on the open side of the water closet?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.166	Is the toilet paper dispenser located between 7 and 9 inches from the front of the water closet to the centerline of the dispenser?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.167	Is the toilet paper dispenser outlet located between 15 and 48 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.168	Does the toilet paper dispenser allow for continuous flow?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
<u>TOILET COMPARTMENTS (STALLS)</u>				
3.169	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.170	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided

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			Comments	Possible Solution
3.171	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.172	Is the door self-closing?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.173	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.174	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.175	Can the door be opened easily (5 pounds maximum force)?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.176	Is the compartment a minimum of 60 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.177	If the water closet is wall hung, is the compartment at least 56 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided
3.178	If the water closet is floor mounted, is the compartment at least 59 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided

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3.179	If the door swings into the toilet compartment, does the door swing into the required floor space? (Door is not allowed to swing into the 56-59 inches floor space)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	
3.180	Is there a toe clearance provided under toilet partitions. Toe clearance shall be for 6 inches measured horizontally from the partition and 9 inches from the floor to the bottom of the partition. (12 inches if the toilet room is for children's use)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public toilets provided	

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		Comments	Possible Solution
PRIORITY 4			
ADDITIONAL ACCESS			
DRINKING FOUNTAINS			
4.1	Does the clear floor space extend under the drinking fountain no less than 17 inches but no more than 25 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public drinking fountain provided
4.2	If the drinking fountain is no more than 20 inches deep, are the operable parts located less than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public drinking fountain provided
4.3	If the drinking fountain is more than 20 inches deep but less than 25 inches deep, are the operable parts located less than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public drinking fountain provided
4.4	Can the controls be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public drinking fountain provided
4.5	Is the spout outlet located no more than 36 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public drinking fountain provided
4.6	Is the spout at least 15 inches from the rear of the unit but no more than 5 inches from the front?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public drinking fountain provided

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		Comments		Possible Solution	
4.7	If more than one drinking fountain is provided is there at least one for a standing person were the spout is located between 38 and 43 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public drinking fountain provided	
4.8	If the leading edge of the drinking is more than 27 inches above the floor does it protrude more than 4 inches into the circulation path?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public drinking fountain provided	
<u>PUBLIC TELEPHONES</u>					
4.9	Does at least one telephone have a clear floor space of 30 inches x 48 inches in either a front or side approach?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public telephone provided	
4.10	Is the highest operable part on the telephone no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public telephone provided	
4.11	If the leading edge of the telephone is more than 27 inches above the floor does it protrude more than 4 inches into the circulation path?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public telephone provided	
4.12	Does at least one telephone have a volume control?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public telephone provided	
4.13	Is the volume control identified by a pictogram of a telephone handset with radiating sound waves?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No public telephone provided	

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			Comments	Possible Solution
4.14	Does at least one telephone have TTY? (TTY's are devices that employ interactive text-based communication through the transmission of coded signals across the telephone network)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public telephone provided	
4.15	Is the touch surface of the TTY keypad at least 34 inches above the floor? (if a seat is provided it is not required to be 34 inches above the floor)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public telephone provided	
4.16	Is the TTY identified by the International Symbol of TTY?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public telephone provided	
4.17	Do the signs that direct you to the public telephones also provide direction to the TTY?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public telephone provided	
4.18	Do the telephones without TTY provide direction to the TTY?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A No public telephone provided	
4.21	If there is a fire alarm system, do the alarms have both flashing lights and audible signals?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.10	
HOLDING CELLS				
4.22	Are separate central holding cells are provided for adult male, juvenile male, adult female, or juvenile female?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # PD.16 & PD.17	There are two holding cells in the police station. They are both unisex. One of the two cells is designated as accessible.

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				Comments	Possible Solution
4.23	Is there at least one accessible holding cell provided for each type (adult male, juvenile male, adult female, or juvenile female)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.16 & PD.17	There are two holding cells in the police station. They are both unisex. One of the two cells is designated as accessible.	
4.24	In the accessible holding cell is there a 60 inch clear turning radius?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.16 & PD.17		
4.25	In the accessible holding cell is there an accessible bench provided (42 inches long, 20-24 inches wide, 17-19 inches above the finish floor with a 18 inch minimum backrest located 2 1/2 inches maximum for the seat)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # PD.16 & PD.17	The bench provided is 60 inches long, 11 inches deep, 21 inches high and is located 8 inches to the wall. The bench does not have a backrest.	Provide an accessible bench that is minimum 42 inches long, 20-24 inches wide, 17-19 inches above the finish floor with a 18 inch minimum backrest located 2 1/2 inches maximum for the seat
4.26	Is there a clear floor space postioned for parrallel approach to an end of the bench?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # PD.16 & PD.17	There is not a clear floor space on the end of the bench.	Provide a 30 inch by 48 inch clear floor space on one end of the bench
4.27	In the accessible holding cell is there bed provided?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # PD.16 & PD.17		
4.28	Is there a clear floor space postioned for parrallel approach to the side of the bed?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No bed in holding cell.	
4.29	In the accessible holding cell are there toilet or bathing facilities provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # PD.16 & PD.17	Toilet and sink provided	
4.30	Are no fewer than one water closet, one lavatory, and one bathtub or shower accessible?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # PD.16 & PD.17	The toilet and lavatory are not accessible.	Provide accessible toilet and lavatory in accessible cell.
4.31	In the accessible holding cell is there telephone provided?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # PD.16 & PD.17		
4.32	Does the telephone have accessible volume controls?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No telephone in holding cell.	
4.33	Do the alarms in the holding cell area have both flashing lights and audible signals?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A No alarms in holding cell.	

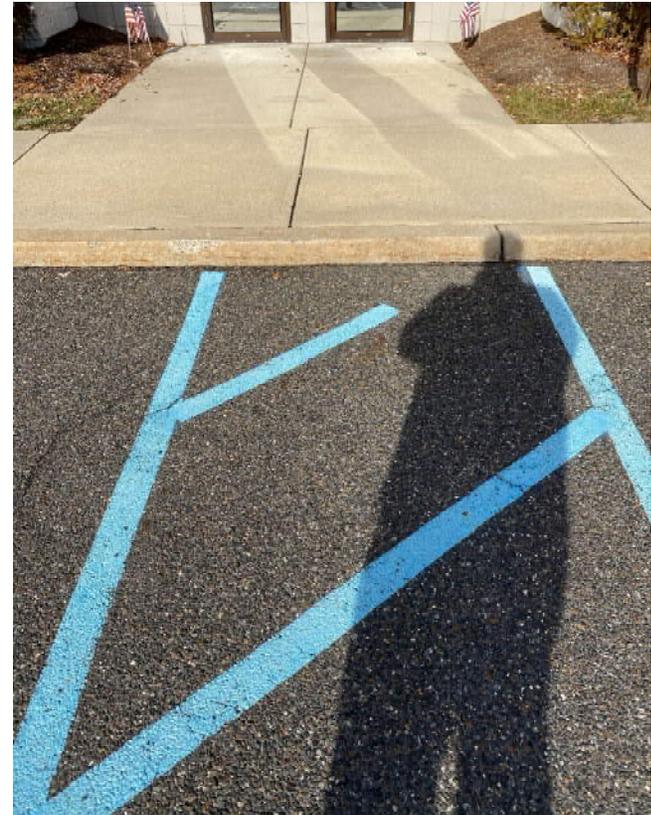
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PD.1



PD.2

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PD.3

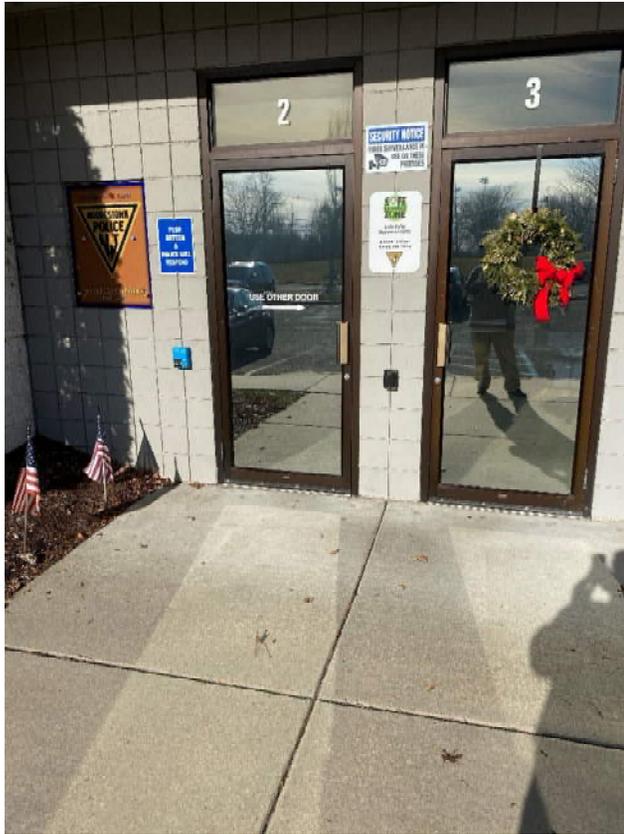


PD.4

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PD.5



PD.6

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PD.7



PD.8

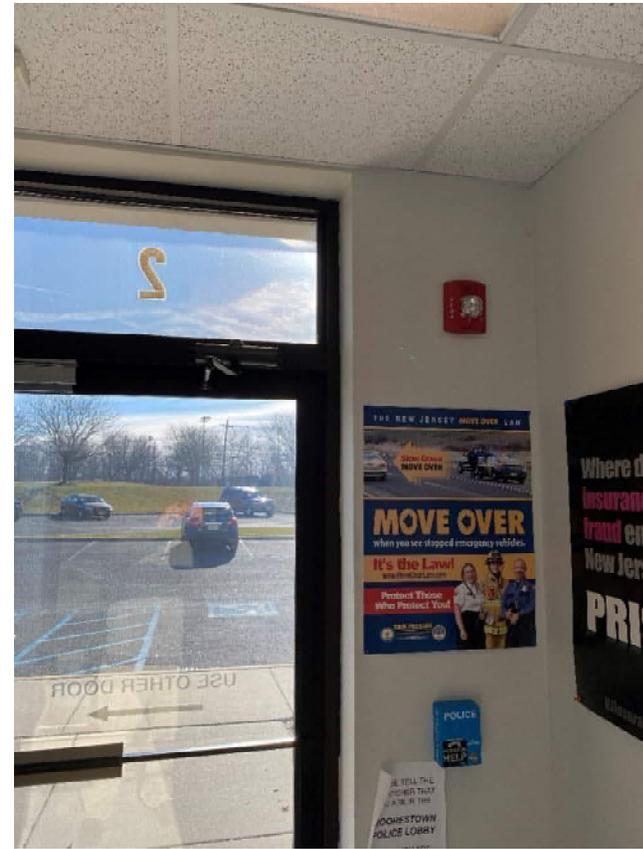
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PD.9

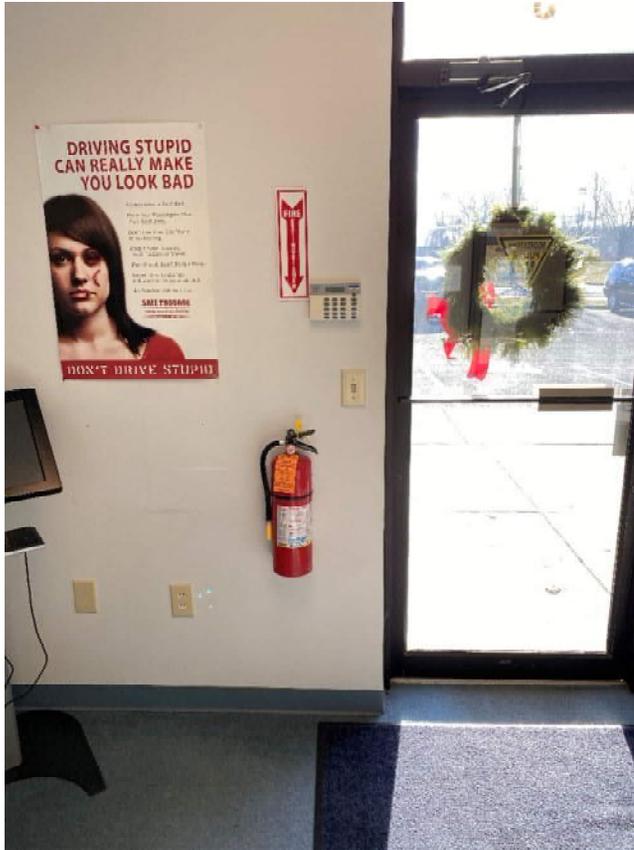


PD.10

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PD.11



PD.12

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PD.13



PD.14

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PD.15



PD.16

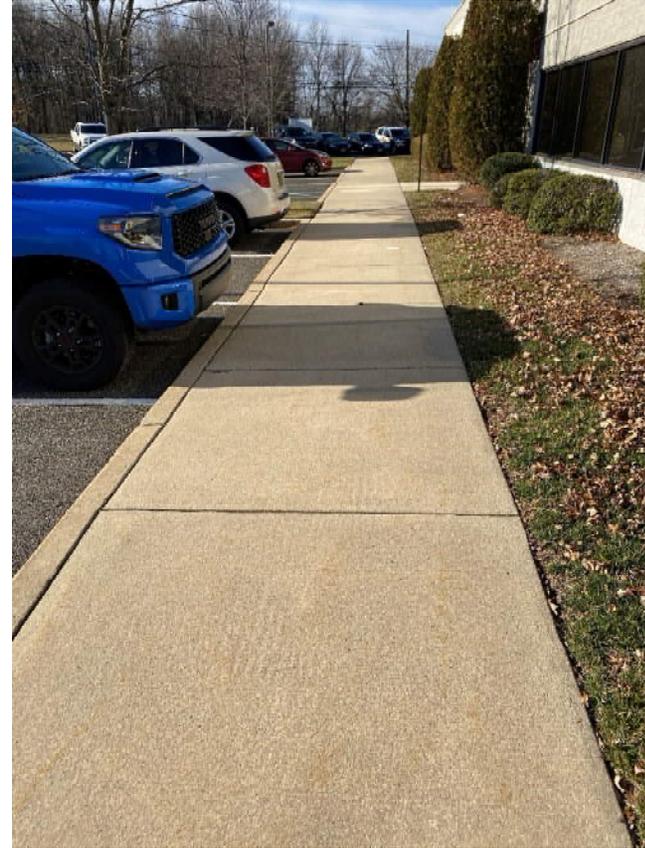
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PD.17



PD.18

APPENDIX C

PARKS AND RECREATION
FACILITIES EVALUATION



Moorestown Department of Parks & Recreation

111 W. 2nd Street

Moorestown, NJ 08057

Township Parks & Recreation Facilities & ADA Compliance (November 2019)

Church Street Recreation Center

FACILITIES: On-site Parking, Recreation Center Offices, Gym, Classrooms

- Building is accessible with ADA compliant entrance ramp and elevator
- Bathrooms are ADA compliant
- 2 ADA parking spots (1 Van Accessible)

Walter Maahs Park (Formerly referred to as Lenola Baseball Fields)

FACILITIES: Two Baseball Fields (Field #1 - Corner of Lenola Road and Wilson Ave.; Field #2 - Corner of N. Garfield Ave. & Marion Ave.), Two non-ADA playground features

- Bleachers are not ADA compliant
- No curb preventing access to view baseball games
- Porta John's provided in-season (1 ADA)

Jeff Young Park

FACILITIES: Two softball fields and one playground with three play areas, Two sand volleyball courts, One street hockey rink, Three Tennis Courts, One Basketball Court

- On-street parking and parking at New Albany Recreation Center
- All play areas are accessible, but asphalt path only leads from the parking lot to two of the three play areas. Have received quotes to add a path from the firehouse parking lot to the softball field (Estimated cost: \$4,000).
- Surfacing in play areas is certified playground mulch
- 1 ADA swing
- 1 ADA picnic table

New Albany Recreation Center

- 1 ADA parking spot
- Building is accessible

Locust Street Park

FACILITIES: Open Space (no active recreation)

Stokes Hill

FACILITIES: Open Space (no active recreation)

Memorial Field Park

FACILITIES: One cinder track, one 11 v 11 soccer field, three 8 v 8 soccer fields, five baseball fields, one softball field, and on-site parking

- 4 ADA Parking Spots/Parking lot is paved (>100 spots provided, provide 1 more spot per 50 spots (or portion thereof), >1 Van accessible spot)
- Track and soccer field inside the track are accessible (track is made of cinders, not solid surface)
- Bathroom and concession buildings are accessible
- Baseball and softball fields are not accessible
- Bleachers are not ADA compliant, but planning to add ADA bleachers (Estimated cost: \$9,000).

Perkins Center

Contact Kahra Buss, Perkins Center, Executive Director (856-235-6488)

Pryor Park

FACILITIES: Two baseball fields, two soccer fields, one playground, and on-site parking

- 5 ADA parking spots
- Play area and bathrooms are accessible
- Surfacing in play areas is certified playground mulch
- 1 ADA swing
- All fields are accessible with paved path
- Baseball bleachers are not ADA compliant but can view games on path

Wesley Bishop Park

FACILITIES: Two synthetic turf multi-purpose fields with lights, one natural grass multi-purpose field with lights, one 90' baseball field with lights, two softball fields with lights, two hockey rinks, one playground, and on-site Parking

- 18 ADA Parking Spots (5 in upper/north parking lot, 6 in middle parking lot, 4 in lot south of hockey rink no. 2, and 3 in lower/south lot)
- Play area and bathrooms are accessible
- Surfacing in play areas is certified playground mulch
- All fields are accessible
 - The 2 turf fields are on accessible routes and have ADA bleachers.
 - The baseball field has an accessible path but does not have bleachers.
- Softball fields, baseball fields, and hockey rinks are accessible.
- Upper Grass Natural Grass multi-purpose field is not accessible

Frank Fullerton Park (also referred to as Zelle Park)

FACILITIES: One baseball field, two tennis courts, one playground, restrooms

- Street parking only
- The one bleacher at the park is ADA compliant with a cap (at the baseball field)
- Playground is accessible
- Surfacing in play areas is certified playground mulch. Have received quotes to remove wood fiber surfacing material, install crushed base, and resurface with Rubber Bond (Estimated cost: \$216,000).
- 2 ADA swings
- Bathrooms are ADA compliant
- Accessible picnic table located on accessible route

Maple Dawson Park

FACILITIES: Four tennis courts with lights, two basketball courts with lights, one playground

- Street parking only
- All courts, bathroom, and the playground are accessible
- Surfacing in play areas is certified playground mulch. Have received quotes to remove wood fiber surfacing material, install crushed base, and resurface with Rubber Bond (Estimated cost: \$91,000).
- 1 ADA picnic table
- 1 ADA swing
- 1 ADA bleacher on basketball court

Beech Street Park

FACILITIES: One playground

- Street parking only
- Playground is accessible
- Surfacing in play areas is certified playground mulch
- 1 ADA picnic table

Strawbridge Lake Park (Haines Park)

FACILITIES: One playground and on-site parking

- Parking lot
- ADA path from parking lot to playground
- 1 ADA picnic table on accessible route
- Planning to upgrade and install new playground equipment along with Rubber Bond surfacing.

Swedes Run Dog Park

FACILITIES: Open Space (no active recreation) and on-site parking

- Gravel parking lot, no accessible parking
- Recreational trails do not serve as access to any amenities

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LOCATION:
 111 West 2nd Street

PROJECT #: 69419
DATE: 1/7/2020
SURVEYORS: AJC

		Comments	Possible Solution
PRIORITY 1			
BUILDING APPROACH & ENTRANCE			
1.1	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, location of route:	Photo # CS.1
PARKING			
1.2	If parking is provided for the public, are an adequate number of accessible spaces provided? (Required 1 per 25 spaces)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Total # of parking spaces: 56 # of Accessible spaces: 2	Reconfigure by painting new lines. The parking lot shall provide one handicap accessible space per 25 spaces. 3 handicap spaces are required for the current parking space count.
1.3	Of the accessible spaces, is at least one a van accessible space? (1 Van required per 6 accessible spaces)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.5
1.4	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.2
1.5	Is the Van accessible space at least 11 feet wide with an access aisle of 5 feet or 8 feet wide with an access aisle 8 feet wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.5

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			Comments	Possible Solution
1.6	Is there at least 98 inches vertical clearance provided above the van accessible space?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.5	
1.7	Are access aisles clearly marked as no parking? (striping)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.3	
1.8	Is the slope of the accessible spaces and the aisle access no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
1.9	Does the aisle access adjoin an accessible route?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
1.10	Are the accessible spaces clearly marked with proper signage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
1.11	Is the bottom of the accessible signage 60 inches above the ground?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
1.12	Is the van accessible parking spot clearly marked with proper signage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
1.13	Are the accessible spaces on the closest accessible route to the closest accessible entrance?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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		Comments	Possible Solution
EXTERIOR ACCESSIBLE ROUTE			
1.14	Is the route stable, firm and slip-resistant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.4
1.15	Is the route at least 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.16	Is a passing space provide for routes longer than 200 feet and less than 60 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.17	Are there grates or openings on the route, are the openings no larger than 1/2 inch?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.18	Are the grates perpendicular to the direction of travel?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.19	Is the slope of the accessible route 1:20 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.20	Is the cross slope of the accessible route 1:48 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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		Comments	Possible Solution
CURB RAMPS			
1.21	Is there a curb ramp along the accessible route?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.6
1.22	Is the running slope of the curb ramp 1:12 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.6
1.23	Is the cross slope of the curb ramp, excluding the flares, 1:48 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.6
1.24	Is the curb ramp, excluding flares, 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.6
1.25	If there are side flares, is the slope no steeper than 1:10?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.26	Is the landing at the top of the curb ramp as wide as the ramp and 36 inches long?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.6
1.27	Is the slope of the landing 1:48 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.6
1.28	If the landing is less than 36 inches long are curb flares provided with a slope of 1:12 maximum?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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		Comments	Possible Solution
RAMPS			
1.29	If the accessible route slope is greater than 1:20, is a ramp provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.4
1.30	Is the ramp at least 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.31	Is the rise of the ramp 3 inches or less with a slope no greater than 1:8?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.32	Is the rise of the ramp 6 inches or less but more than 3 inches with a slope no greater than 1:10?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.33	Is the slope of the ramp 1:12 and the rise is at least 12 inches?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.34	Is there a 60 inch long landing at the bottom of the ramp?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.35	Is there a 60 inch long landing at the top of the ramp?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.36	Is there a 60x60 landing at the change of direction?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.37	If the rise of the ramp is greater than 6 inches, are handrails provided on both sides?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

			Comments	Possible Solution
1.38	Is the top of the handrail located between 34 inches and 38 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
1.39	Are the landings level with a slope no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
1.40	Are the handrails continuous?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
1.41	Is the gripping surface of the handrail circular with a diameter between 1 1/4 inches and 2 inches?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
1.42	Is the gripping surface of the handrail non-circular with a perimeter between 4 inches and 6 1/4 inches and a cross section no greater than 2 1/4 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
1.43	Do the handrails extend 12 inches horizontally beyond the top and bottom of the ramp?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
1.44	Are the handrails located 12" from the edge of the ramp?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # CS.9, CS.10 & CS.11	The handrails are located at the edges of the ramp.
1.45	Is there a curb or a barrier that prevents the passage of 4 inch diameter sphere?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # CS.9, CS.10 & CS.11	The bottom rail which creates a barrier that prevents the passage of a 4 inch diameter sphere is missing and damaged on two sections of the handrail. Repair the bottom rail

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		Comments	Possible Solution
Entrance			
1.46	Is the main entrance to the building accessible?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.1
1.47	Is there an alternate entrance that is accessible and is open the same hours as the main entrance?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
1.48	Do accessible entrances have signage indicating where the closest accessible entrance is located?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
1.49	If not all entrances are accessible, is the accessible entrance clearly marked with a sign with the International Symbol of Accessibility?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
1.50	Is the clear opening width of the door at the accessible entrance greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.51	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.52	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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1.53	Are both sides of the opening level with a slope no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
1.54	Is there a threshold at the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
1.55	Is the threshold no greater than 1/2 inch?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
1.56	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
1.57	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
1.58	Can the door be opened easily (5 pounds maximum force)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
1.59	If a closer is provided, does the door take more than 5 seconds to close?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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1.60	If there is a vestibule and there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.61	If provided, are walk-off mats or carpets no greater than 1/2 inch high?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.12, CS.13 & CS.14
1.62	Are the edges of the carpet or mats securely attached as to not cause a tripping hazard?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # CS.12, CS.13 & CS.14

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		Comments	Possible Solution
PRIORITY 2			
INTERIOR ACCESSIBLE ROUTE TO ALL PUBLIC SPACES			
2.1	Does the accessible entrance provide direct access to the main floor, lobby or elevator?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.2	Are all public spaces located on at least one accessible route?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.3	Is the route stable, firm and slip-resistant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.4	Is the route at least 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.5	If there are obstruction in the 36 inch wide accessible route do they create the route to be no less than 32 inches wide and are they no greater than 24 inches and space at least 48 inches apart?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A Accessible route is greater than 36" wide
2.6	Is a passing space provide for routes longer than 200 feet and less than 60 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A Accessible route is greater than 36" wide
2.7	Is the passing space greater than 60x60?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A Accessible route is greater than 36" wide
2.8	Is the slope of the accessible route 1:20 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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2.9	Is the cross slope of the accessible route 1:48 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.10	Do all objects along the route protrude no more than 4 inches into the path? (i.e. fire extinguishers, water fountains, signs, telephones, TV, etc.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.11	If an object protrudes more than 4 inches into the path, is bottom leading edge of the object located 27 inches or lower above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.12	If an object protrudes more than 4 inches into the path, is bottom leading edge of the object located 80 inches or higher above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.13	If there is a change in elevation of the floor is there an elevator, lift or ramp provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.14	If there is more than one floor and the upper floors are greater than 3000 square feet, is there an elevator provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

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		Comments	Possible Solution
RAMPS			
2.15	If the accessible route slope is greater than 1:20, is a ramp provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.16	Is the ramp at least 36 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.17	Is the rise of the ramp 3 inches or less with a slope no greater than 1:8?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.18	Is the rise of the ramp 6 inches or less but more than 3 inches with a slope no greater than 1:10?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.19	Is the slope of the ramp 1:12 and the rise is at least 12 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.20	Is there a 60 inch long landing at the bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.21	Is there a 60 inch long landing at the top of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.22	Is there a 60x60 landing at the change of direction?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.23	If the rise of the ramp is greater than 6 inches, are handrails provided on both sides?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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2.24	Is the top of the handrail located between 34 inches and 38 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.25	Are the landings level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.26	Are the handrails continuous?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.27	Is the gripping surface of the handrail circular with a diameter between 1 1/4 inches and 2 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.28	Is the gripping surface of the handrail non-circular with a perimeter between 4 inches and 6 1/4 inches and a cross section no greater than 2 1/4 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.29	Do the handrails extend 12 inches horizontally beyond the top and bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.30	Are the handrails located 12" from the edge of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.31	Is there a curb or a barrier that prevents the passage of 4 inch diameter sphere?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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		Comments	Possible Solution
ELEVATORS			
2.32	If there is a full size elevator, are the call buttons located no higher than 54 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.49 & CS.50
2.33	If there are sliding doors to the elevator, do the elevator doors automatically reopen if there is an object located in the opening when the doors are closing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.49 & CS.50
2.34	If there are swinging doors to the elevator, are they powered operated and if so do they remain open for 20 seconds when activated?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.35	Are the inside cab dimensions of the elevator a minimum of 36 inches wide and 54 inches long?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.49 & CS.50
2.36	Is the door opening to the elevator at least 32" wide when fully open/	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.49 & CS.50
2.37	Are the in-cab controls for the elevator located no less than 15 inches and no more than 48 inches above the cab floor? (54 inches above the cab floor is allowed if parallel approach floor space is provided)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.49 & CS.50

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2.38	Are the car control buttons designated with raised characters with Braille?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.49 & CS.50	
2.39	Is there an audible signal when the elevator car passes a floor or is about to stop at a floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.40	Is there a sign located on both sides of the door jambs identifying the floor on every floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.24 & CS.25	
2.41	Are the signs mounted so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.24 & CS.25	
2.42	Do the signs have raised numbers and Braille?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.24 & CS.25	
2.43	Is there a raised star denoting the main entrance level?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.24 & CS.25	
2.44	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.24 & CS.25	

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		Comments	Possible Solution
PLATFORM LIFTS			
2.45	If a platform lift is provided, can it be used without the assistance from others?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.46	Is there a clear floor space at least 30 inches wide by 48 inches long in front of the controls to the lift?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.47	Is the threshold greater than 1/2 inch?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.48	Are the lift controls located between 15 inches and 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.49	Is there a clear floor space at least 30 inches wide by 48 inches long inside the lift?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.50	If there is a door in the end of the lift, is the clear opening greater than 32 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.51	If there is a door in the side of the lift, is the clear opening greater than 42 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

		Comments	Possible Solution
ROOM SIGNAGE			
2.53	Are there signs designating permanent rooms and spaces not likely to change over time?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # CS.44 No signage at permanent rooms and spaces not likely to change over time.
2.54	Do the signs have raised character and Braille?	<input type="checkbox"/> Yes <input type="checkbox"/> No	No signage at permanent rooms and spaces not likely to change over time.
2.55	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa)	<input type="checkbox"/> Yes <input type="checkbox"/> No	No signage at permanent rooms and spaces not likely to change over time.
2.56	Are the signs mounted so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	No signage at permanent rooms and spaces not likely to change over time.
2.57	Are the signs mounted on the latch side of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	No signage at permanent rooms and spaces not likely to change over time.
2.58	If the signs are located on the push side of the door, is the door equipped with a closer and there is no hold-open device provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	No signage at permanent rooms and spaces not likely to change over time.
2.59	Is there a clear floor space located beyond the swing of the door when the door is between the closed position and 45-degree open position at least 18 inches by 18	<input type="checkbox"/> Yes <input type="checkbox"/> No	No signage at permanent rooms and spaces not likely to change over time.
2.60	Are directional signs provided for direction to or information about interior spaces?	<input type="checkbox"/> Yes <input type="checkbox"/> No	No directional signage

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2.61	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa)	<input type="checkbox"/> Yes <input type="checkbox"/> No		No directional signage	
2.62	Is the sign located so that the characters are at least 40 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		No directional signage	
INTERIOR DOORS TO PUBLIC SPACES					
2.63	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input type="checkbox"/> Yes <input type="checkbox"/> No		There are no doors to public spaces	
2.64	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No		There are no doors to public spaces	
2.65	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No		There are no doors to public spaces	
2.66	Are both sides of the opening level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No		There are no doors to public spaces	
2.67	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No		There are no doors to public spaces	

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2.68	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No		There are no doors to public spaces	
2.69	Can the door be opened easily (5 pounds maximum force)	<input type="checkbox"/> Yes <input type="checkbox"/> No		There are no doors to public spaces	
2.70	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input type="checkbox"/> No		There are no doors to public spaces	
PUBLIC ROOMS AND SPACES (ART ROOM & COMMERCIAL KITCHEN)					
2.72	Are there 36 inch wide pathways and aisle provided to at least one type of good, service and counters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.15, CS.16, CS.17 & CS.18		
2.73	Are the floor surfaces stable, firm and slip resistant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.15, CS.16, CS.17 & CS.18		
2.74	Is there carpet?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # CS.15, CS.16, CS.17 & CS.18		
2.75	Is the carpet no higher the 1/2 inch and securely attached at the edges to prevent tripping?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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PUBLIC CONTROLS (LIGHT SWITCHES, SECURITY SYSTEMS, INTERCOMS, FIRE ALARM PULL STATIONS, ETC)			
2.76	Is there a clear floor space at least 30 inches wide and 48 inches long center on the device for either a forward or side approach?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.77	Can controls be operated by one hand and without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
FIXED SEATING IN ASSEMBLY AREAS (THEATERS, AUDITORIUMS, STADIUMS, ETC.)			
2.78	Is there one wheelchair accessible space per 25 seats provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.79	Are the spaces dispersed throughout the seating group to allow for multiple viewing angles?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.80	Is there a clear line of sight when everyone is expected to be seated?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.81	Is there a clear line of sight when everyone is expected to be standing?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.82	If there is a single space provided is it at least 36 inches wide.	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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2.83	If there are two adjacent wheelchair spaces, are the each at least 33 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.84	If the wheelchair space is front or rear approach is the depth 48 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.85	It the wheelchair space is a side approach is the depth 60 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.86	Do the wheelchair spaces adjoin but not overlap the accessible aisle?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.87	Is there at least one companion seat for each wheelchair space?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.88	Is the companion seat located so they are shoulder to shoulder with the wheelchair?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.89	Is the companion seat similar in size and amenities to the rest of the seating in the immediate area?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
<u>BENCHES- IN LOCKER ROOMS, DRESSING ROOMS OR FITTING ROOMS</u>					
2.90	In locker rooms, dressing rooms and fitting rooms is there at least on space with a bench?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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2.91	Is the bench at least 42 inches long and at least 20 inches deep but not more than 24 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
2.92	Does the bench have back support or affixed to wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
2.93	Is the bench at least 17 inches above the floor but no more than 19 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
SALES & SERVICE COUNTERS				
2.94	Is there at least a portion of the counter that is 36 inches above the floor and 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.45, CS.46 & CS.47	
2.95	Does the accessible portion of the counter extend the same depth as the rest of the counter?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.45, CS.46 & CS.47	
2.96	Is there clear floor space provided at the accessible portion of the counter to allow for either a forward or side approach? (36 inches x 48 inches)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.45, CS.46 & CS.47	Side approach provided at office counters on the first, second and third floors

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2.97	Is there proper knee clearances provided for a forward approach? (No less than 17 inches but no more than 25 inches of clear space shall extend under the counter. 27 inches from the floor to the bottom of the counter or skirt board)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
FOOD SERVICE LINES					
2.98	Does at least one type of self-service shelf or dispensing device have a forward or parallel approach?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.99	For parallel approach, is the dispensing device located no higher than 48 inches above the floor if the dispensing device is located no more than 10 inches from the front of the counter or shelf?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.100	For parallel approach, is the dispensing device located no higher than 46 inches above the floor if the dispensing device is located between 10 inches and 24 inches from the front of the counter or shelf?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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2.101	For front approach, is the dispensing device located no higher than 48 inches above the floor if the dispensing device is located no more than 20 inches from the front of the counter or shelf? (Clearance under the shelf has to be 20 inches minimum)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.102	For front approach, is the dispensing device located no higher than 44 inches above the floor if the dispensing device is located more than 20 inches but less than 25" from the front of the counter or shelf? (Clearance under the shelf has to be at least the same depth)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.103	Is there a tray slide no less than 28 inches but no more than 34 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
KITCHEN			
2.104	Are there 36 inch wide pathways and aisle provided to at least one type of equipment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.12
2.105	Are the floor surfaces stable, firm and slip resistant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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		Comments		Possible Solution	
2.106	Is there clear floor space available for a person in a wheelchair to turn around? (60 inch diameter turning radius or T-shaped 60 inch square)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.107	Is the top of the sink no more than 34" above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.108	Does the sink have clear floor space for a forward approach with a toe and knee clearance? (Width 30 inches minimum Toe clearance: 9 inches high for 6 inches from the wall Knee clearance: 27 inches high for 8 inches from the front of the lavatory)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # CS.48	The clear width at the hand washing sink is 24"	Provide 30" clear width
2.109	Are the pipes below the sink insulated or otherwise protected against contact?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			Insulate or protect pipes from contact
2.110	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.111	Is the force to activate the faucet greater than 5 lbs.?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

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		Comments	Possible Solution
PRIORITY 3			
TOILET ROOMS			
3.1	If toilet rooms are available to the public is there at least one toilet room that is accessible?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.19, CS.20, CS.21 & CS.22
3.2	Are there signs at inaccessible toilet rooms directing people to the accessible toilet room?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.3	If not all toilet rooms are accessible, is the accessible toilet room clearly marked with the International Symbol of Accessibility?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
TOILET ROOM ACCESSIBLE ROUTE			
3.4	Is there an accessible route to toilet rooms?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
TOILET ROOM SIGNAGE			
3.5	Are there signs designating the toilet rooms?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.19, CS.20, CS.21 & CS.22
3.6	Do the signs have raised numbers and Braille?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.19, CS.20, CS.21 & CS.22
3.7	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.19, CS.20, CS.21 & CS.22

			Comments	Possible Solution
3.8	Are the signs mounted so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Mount the signs so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor
3.9	Are the signs mounted on the latch side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.19, CS.20, CS.21 & CS.22	
3.10	If the signs are located on the push side of the door, is the door equipped with a closer and there is no hold-open device provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.19, CS.20, CS.21 & CS.22	
3.11	Is there a clear floor space located beyond the swing of the door when the door is between the closed position and 45-degree open position at least 18 inches by 18 inches centered on the tactile characters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.19, CS.20, CS.21 & CS.22	
TOILET ROOM DOORS (UNISEX)				
3.12	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
3.13	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A

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3.14	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.15	Are both sides of the opening level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.16	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.17	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.18	Can the door be opened easily (5 pounds maximum force)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.19	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.20	If there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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3.21	If there is a privacy wall and the door swings out, is there 24 inches of clearance on the latch side of the door and 42 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
3.22	If there is a privacy wall and the door swings in, is there 24 inches of clearance on the latch side of the door and 48 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
TOILET ROOM DOORS (MENS RESTROOM)				
3.23	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.24	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # CS.39	The first floor men's restroom door does not have 18 inches on the pull side of the door. Option 1: Install power-assisted door opener Option 2: Install automatic door opener
3.25	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.26	Are both sides of the opening level with a slope no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

		Comments		Possible Solution	
3.27	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.28	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.29	Can the door be opened easily (5 pounds maximum force)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		The first floor men's restroom door takes 10 lbs to open. The third floor men's restroom door takes 8 lbs to open.	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener
3.30	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		The first floor men's restroom door takes 4.9 seconds to close.	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener
3.31	If there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.33	If there is a privacy wall and the door swings out, is there 24 inches of clearance on the latch side of the door and 42 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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3.34	If there is a privacy wall and the door swings in, is there 24 inches of clearance on the latch side of the door and 48 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
TOILET ROOM DOORS (WOMENS RESTROOM)					
3.35	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.36	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		The first floor women's restroom has a side approach with 24" clear floor space on the pull side.	
3.37	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		The first floor women's restroom has a side approach with 24" clear floor space on the pull side.	
3.38	Are both sides of the opening level with a slope no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.39	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

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3.40	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.41	Can the door be opened easily (5 pounds maximum force)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		The first floor women's restroom door takes 11 lbs to open. The third floor women's restroom door takes 6 lbs to open.	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener
3.42	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		The first floor women's restroom door takes 4.69 seconds to close.	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener
3.43	If there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.44	If there is a privacy wall and the door swings out, is there 24 inches of clearance on the latch side of the door and 42 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.45	If there is a privacy wall and the door swings in, is there 24 inches of clearance on the latch side of the door and 48 inches of clearance to the privacy wall?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

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		Comments	Possible Solution
UNISEX TOILETS			
3.46	Is there a clear path to at least one of each type of fixture that is 36 inches wide minimum?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.47	Is there clear floor space available for a person in a wheelchair to turn around? (60 inch diameter turning radius or T-shaped 60 inch square)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.48	In a single user toilet room is there a clear floor space of 30 x48 inches beyond the swing of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
MIRRORS			
3.49	If the mirror is over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.50	If the mirror is not over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 35 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.51	If there is a coat hook is it located between 15 inches and 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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		Comments	Possible Solution
LAVATORIES			
3.52	Does at least one lavatory have clear floor space for a forward approach with a toe and knee clearance? (Toe clearance: 9 inches high for 6 inches from the wall Knee clearance: 27 inches high for 8 inches from the front of the lavatory)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.53	Is the top of the lavatory no more than 34" above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.54	Does the clear floor space extend under the lavatory between 17 and 25 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.55	Are the pipes below the lavatory insulated or otherwise protected against contact?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.56	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.57	Is the force to activate the faucet greater than 5 lbs.?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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		Comments	Possible Solution
SOAP DISPENSERS AND HAND DRYERS			
3.58	For a soap dispenser located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.59	For a soap dispenser located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.60	For a soap dispenser with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.61	For a hand dryer located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.62	For a hand dryer located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.63	For a hand dryer with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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WATER CLOSETS			
3.64	Is the centerline of the water closet no less than 16 inches but no more than 18 inches from the side wall or partition	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.65	Is there a clear floor space measured at the water closet of 60 inches from the side wall or partition and at least 56 inches from the rear wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.66	Is the height of the water closet no less than 17 inches but no more than 19 inches above the floor measured to the top of the seat?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.67	On the side wall, is there a 42 inch long grab bar located no more than 12 inches from the rear wall and between 33 and 36 inches from the floor? (grab bar must extend 54 inches minimum from rear wall)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.68	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.69	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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3.70	On the side wall, is there a vertical 18 inch long grab bar located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.71	On the rear wall, is there a 36 inch long grab bar that extends 12 inches from the centerline of the toilet towards the wall and 24 inches from the centerline of the toilet toward the opposite wall mounted between 33 and 36 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.72	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.73	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.74	If the flush control is hand operated, the operable part located no higher than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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3.75	Can the flush control be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.76	Is the force to activate the flush control greater than 5 lbs.?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.77	Is the flush control located on the open side of the water closet?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.78	Is the toilet paper dispenser located between 7 and 9 inches from the front of the water closet to the centerline of the dispenser?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.79	Is the toilet paper dispenser outlet located between 15 and 48 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.80	Does the toilet paper dispenser allow for continuous flow?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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MENS RESTROOM			
3.81	Is there a clear path to at least one of each type of fixture that is 36 inches wide minimum?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.82	Is there clear floor space available for a person in a wheelchair to turn around? (60 inch diameter turning radius or T-shaped 60 inch square)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.83	In a single user toilet room is there a clear floor space of 30 x48 inches beyond the swing of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
MIRRORS			
3.84	If the mirror is over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.28 & CS.36
3.85	If the mirror is not over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 35 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.86	If there is a coat hook is it located between 15 inches and 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Coat hook provided in the third floor men's restroom

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LAVATORIES			
3.87	Does at least one lavatory have clear floor space for a forward approach with a toe and knee clearance? (Toe clearance: 9 inches high for 6 inches from the wall Knee clearance: 27 inches high for 8 inches from the front of the lavatory)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.28 & CS.36
3.88	Is the top of the lavatory no more than 34" above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.28 & CS.36
3.89	Does the clear floor space extend under the lavatory between 17 and 25 inches?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.28 & CS.36
3.90	Are the pipes below the lavatory insulated or otherwise protected against contact?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.28 & CS.36
3.91	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.28 & CS.36
3.92	Is the force to activate the faucet greater than 5 lbs.?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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		Comments	Possible Solution
SOAP DISPENSERS AND HAND DRYERS			
3.93	For a soap dispenser located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.28 & CS.36
3.94	For a soap dispenser located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.95	For a soap dispenser with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.96	For a hand dryer located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.97	For a hand dryer located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.98	For a hand dryer with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.28 & CS.36

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WATER CLOSETS			
3.99	Is the centerline of the water closet no less than 16 inches but no more than 18 inches from the side wall or partition	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.29, CS.30, CS.37 & CS.38
3.100	Is there a clear floor space measured at the water closet of 60 inches from the side wall or partition and at least 56 inches from the rear wall?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.29, CS.30, CS.37 & CS.38
3.101	Is the height of the water closet no less than 17 inches but no more than 19 inches above the floor measured to the top of the seat?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.29, CS.30, CS.37 & CS.38
3.102	On the side wall, is there a 42 inch long grab bar located no more than 12 inches from the rear wall and between 33 and 36 inches from the floor? (grab bar must extend 54 inches minimum from rear wall)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.29, CS.30, CS.37 & CS.38
3.103	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.29, CS.30, CS.37 & CS.38
3.104	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.29, CS.30, CS.37 & CS.38

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			Comments	Possible Solution	
3.105	On the side wall, is there a vertical 18 inch long grab bar located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # CS.29, CS.30, CS.37 & CS.38	There is not a vertical grab bar provided in the third floor restroom	Mount a 18 inch vertical grab bar between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor
3.106	On the rear wall, is there a 36 inch long grab bar that extends 12 inches from the centerline of the toilet towards the wall and 24 inches from the centerline of the toilet toward the opposite wall mounted between 33 and 36 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.29, CS.30, CS.37 & CS.38		
3.107	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.29, CS.30, CS.37 & CS.38		
3.108	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.29, CS.30, CS.37 & CS.38		
3.109	If the flush control is hand operated, the operable part located no higher than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.29, CS.30, CS.37 & CS.38		

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			Comments	Possible Solution
3.110	Can the flush control be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.29, CS.30, CS.37 & CS.38	
3.111	Is the force to activate the flush control greater than 5 lbs.?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3.112	Is the flush control located on the open side of the water closet?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.29, CS.30, CS.37 & CS.38	
3.113	Is the toilet paper dispenser located between 7 and 9 inches from the front of the water closet to the centerline of the dispenser?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # CS.30 & CS.38	In the third floor men's restroom, the centerline of the toilet paper dispenser is located 13 inches from the front of the water closet. Relocate the toilet paper dispenser so that the centerline is located between 7 and 9 inches from the front of the water closet.
3.114	Is the toilet paper dispenser outlet located between 15 and 48 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.30 & CS.38	
3.115	Does the toilet paper dispenser allow for continuous flow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.30 & CS.38	
<u>TOILET COMPARTMENTS (STALLS)</u>				
3.116	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.117	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		The third floor men's restroom has a side approach with 24" clear floor space

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		Comments		Possible Solution
3.118	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The third floor men's restroom has a side approach with 42" clear floor space	
3.119	Is the door self-closing?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The door in the first floor men's restroom is not self closing.	Add closer or replace door with a self closing door
3.120	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.121	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.122	Can the door be opened easily (5 pounds maximum force)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.123	Is the compartment a minimum of 60 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.124	If the water closet is wall hung, is the compartment at least 56 inches deep?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.125	If the water closet is floor mounted, is the compartment at least 59 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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		Comments	Possible Solution
3.126	If the door swings into the toilet compartment, does the door swing into the required floor space? (Door is not allowed to swing into the 56-59 inches floor space)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.127	Is there a toe clearance provided under toilet partitions. Toe clearance shall be for 6 inches measured horizontally from the partition and 9 inches from the floor to the bottom of the partition. (12 inches if the toilet room is for children's use)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
URINALS			
3.129	Is there a stall type urinal provided?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # CS.27 & CS.35
3.130	Is there a wall hung type urinal provided with its rim 17 inches maximum above the floor and 13 1/2 inches minimum in depth measured from the outer face of the urinal rim to the wall?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.27 & CS.35
3.131	Is there a 30 inch x 48 inch clear floor space provided in front of the urinal?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.27 & CS.35

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3.132	Is the urinal equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.27 & CS.35	
3.133	Are the operable parts of the urinal hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.27 & CS.35	

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		Comments	Possible Solution
WOMENS RESTROOM			
3.134	Is there a clear path to at least one of each type of fixture that is 36 inches wide minimum?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.135	Is there clear floor space available for a person in a wheelchair to turn around? (60 inch diameter turning radius or T-shaped 60 inch square)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.136	In a single user toilet room is there a clear floor space of 30 x48 inches beyond the swing of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
MIRRORS			
3.137	If the mirror is over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.34 & CS.41
3.138	If the mirror is not over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 35 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.139	If there is a coat hook is it located between 15 inches and 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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		Comments	Possible Solution		
LAVATORIES					
3.140	Does at least one lavatory have clear floor space for a forward approach with a toe and knee clearance? (Toe clearance: 9 inches high for 6 inches from the wall Knee clearance: 27 inches high for 8 inches from the front of the lavatory)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.34 & CS.41		
3.141	Is the top of the lavatory no more than 34" above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.34 & CS.41		
3.142	Does the clear floor space extend under the lavatory between 17 and 25 inches?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.34 & CS.41		
3.143	Are the pipes below the lavatory insulated or otherwise protected against contact?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # CS.34 & CS.41	The pipes in the third floor women's restroom are not protected or insulated from contact	Insulate pipes from contact
3.144	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.34 & CS.41		
3.145	Is the force to activate the faucet greater than 5 lbs.?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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		Comments	Possible Solution
SOAP DISPENSERS AND HAND DRYERS			
3.146	For a soap dispenser located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.34 & CS.41
3.147	For a soap dispenser located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.148	For a soap dispenser with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.149	For a hand dryer located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.150	For a hand dryer located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.151	For a hand dryer with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.31 & CS.40

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		Comments	Possible Solution
WATER CLOSETS			
3.152	Is the centerline of the water closet no less than 16 inches but no more than 18 inches from the side wall or partition	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.32, CS.33 & CS.42
3.153	Is there a clear floor space measured at the water closet of 60 inches from the side wall or partition and at least 56 inches from the rear wall?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.32, CS.33 & CS.42
3.154	Is the height of the water closet no less than 17 inches but no more than 19 inches above the floor measured to the top of the seat?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.32, CS.33 & CS.42
3.155	On the side wall, is there a 42 inch long grab bar located no more than 12 inches from the rear wall and between 33 and 36 inches from the floor? (grab bar must extend 54 inches minimum from rear wall)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.32, CS.33 & CS.42
3.156	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.32, CS.33 & CS.42
3.157	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.32, CS.33 & CS.42

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3.158	On the side wall, is there a vertical 18 inch long grab bar located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # CS.32, CS.33 & CS.42	There is not a vertical grab bar provided in the third floor restroom	Mount a 18 inch vertical grab bar between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor
3.159	On the rear wall, is there a 36 inch long grab bar that extends 12 inches from the centerline of the toilet towards the wall and 24 inches from the centerline of the toilet toward the opposite wall mounted between 33 and 36 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.32, CS.33 & CS.42		
3.160	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.32, CS.33 & CS.42		
3.161	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.32, CS.33 & CS.42		
3.162	If the flush control is hand operated, the operable part located no higher than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.34 & CS.41		

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3.163	Can the flush control be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.164	Is the force to activate the flush control greater than 5 lbs.?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3.165	Is the flush control located on the open side of the water closet?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.34 & CS.41	
3.166	Is the toilet paper dispenser located between 7 and 9 inches from the front of the water closet to the centerline of the dispenser?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # CS.33 & CS.42	In the third floor women's restroom, the centerline of the toilet paper dispenser is located 13 inches from the front of the water closet. Relocate the toilet paper dispenser so that the centerline is located between 7 and 9 inches from the front of the water closet.
3.167	Is the toilet paper dispenser outlet located between 15 and 48 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.33 & CS.42	
3.168	Does the toilet paper dispenser allow for continuous flow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.33 & CS.42	
<u>TOILET COMPARTMENTS (STALLS)</u>				
3.169	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.170	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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		Comments		Possible Solution
3.171	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.172	Is the door self-closing?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The door in the first floor women's restroom is not self closing.	Add closer or replace door with a self closing door
3.173	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.174	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.175	Can the door be opened easily (5 pounds maximum force)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.176	Is the compartment a minimum of 60 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.177	If the water closet is wall hung, is the compartment at least 56 inches deep?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.178	If the water closet is floor mounted, is the compartment at least 59 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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3.179	If the door swings into the toilet compartment, does the door swing into the required floor space? (Door is not allowed to swing into the 56-59 inches floor space)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.180	Is there a toe clearance provided under toilet partitions. Toe clearance shall be for 6 inches measured horizontally from the partition and 9 inches from the floor to the bottom of the partition. (12 inches if the toilet room is for children's use)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

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		Comments	Possible Solution	
PRIORITY 4				
ADDITIONAL ACCESS				
DRINKING FOUNTAINS				
4.1	Does the clear floor space extend under the drinking fountain no less than 17 inches but no more than 25 inches?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photo # CS.23 The third floor drinking fountain does not have clear floor space.	Replace the drinking fountain
4.2	If the drinking fountain is no more than 20 inches deep, are the operable parts located less than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
4.3	If the drinking fountain is more than 20 inches deep but less than 25 inches deep, are the operable parts located less than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
4.4	Can the controls be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
4.5	Is the spout outlet located no more than 36 inches above the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The spout outlet on the third floor drinking fountain is more than 36 inches above the floor.	Replace the drinking fountain
4.6	Is the spout at least 15 inches from the rear of the unit but no more than 5 inches from the front?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.23	

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		Comments		Possible Solution	
4.7	If more than one drinking fountain is provided is there at least one for a standing person were the spout is located between 38 and 43 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.8	If the leading edge of the drinking is more than 27 inches above the floor does it protrude more than 4 inches into the circulation path?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
<u>PUBLIC TELEPHONES</u>					
4.9	Does at least one telephone have a clear floor space of 30 inches x 48 inches in either a front or side approach?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.10	Is the highest operable part on the telephone no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.11	If the leading edge of the telephone is more than 27 inches above the floor does it protrude more than 4 inches into the circulation path?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.12	Does at least one telephone have a volume control?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.13	Is the volume control identified by a pictogram of a telephone handset with radiating sound waves?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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4.14	Does at least one telephone have TTY? (TTY's are devices that employ interactive text-based communication through the transmission of coded signals across the telephone network)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
4.15	Is the touch surface of the TTY keypad at least 34 inches above the floor? (if a seat is provided it is not required to be 34 inches above the floor)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
4.16	Is the TTY identified by the International Symbol of TTY?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
4.17	Do the signs that direct you to the public telephones also provide direction to the TTY?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
4.18	Do the telephones without TTY provide direction to the TTY?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
4.21	If there is a fire alarm system, do the alarms have both flashing lights and audible signals?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo # CS.43	

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CS.1



CS.2

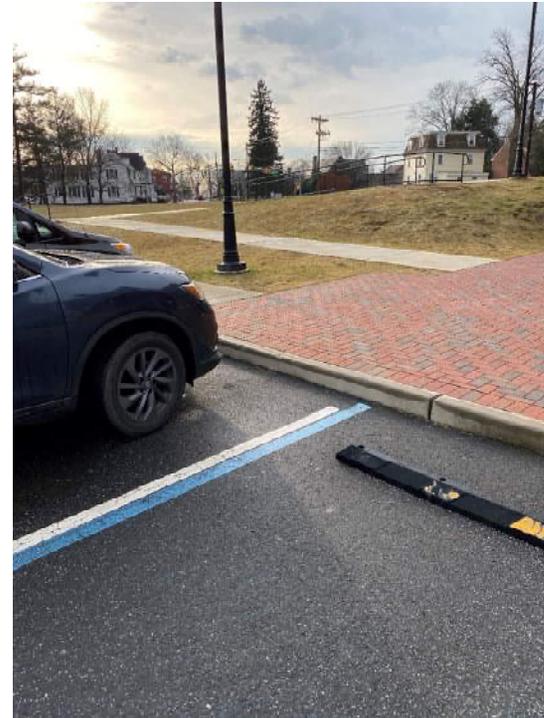
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CS.3



CS.4

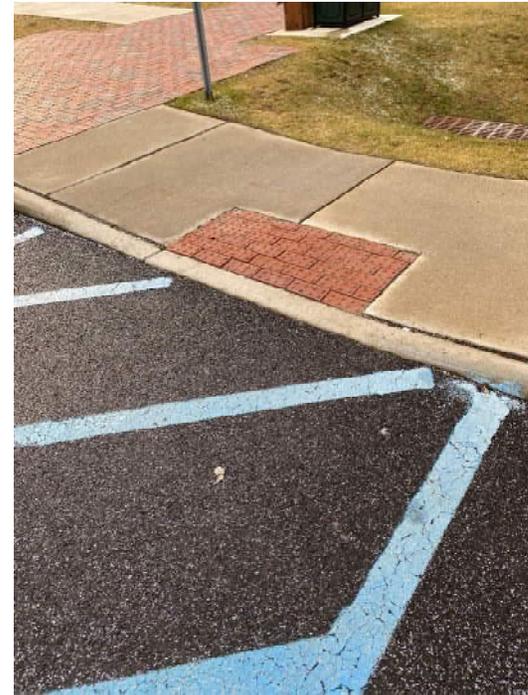
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CS.5



CS.6

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CS.7



CS.8

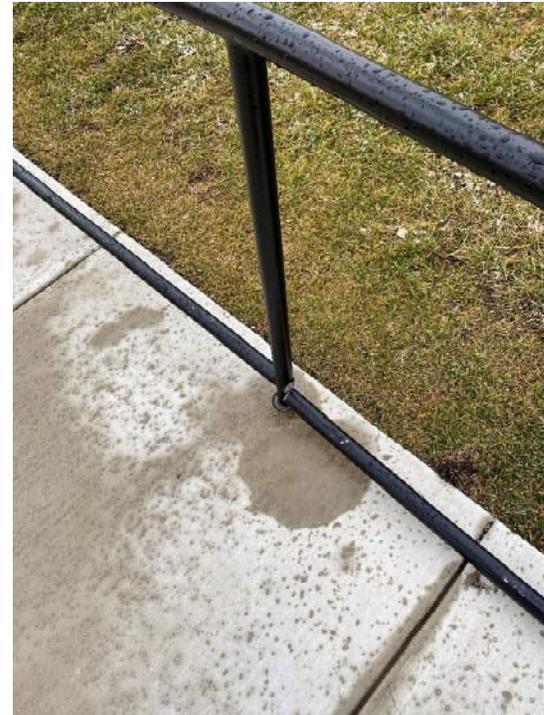
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CS.9

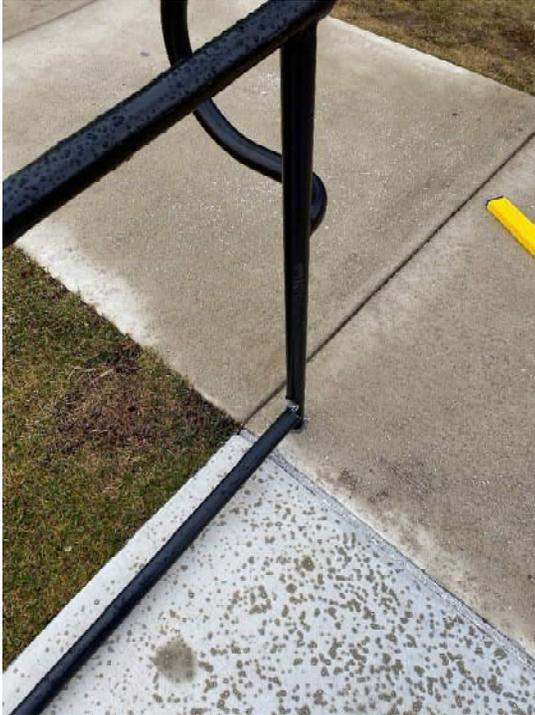


CS.10

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CS.11



CS.12

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CS.13



CS.14

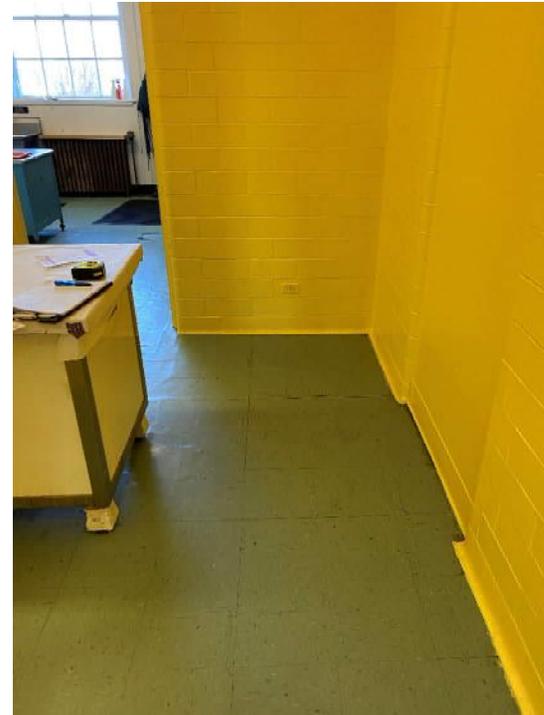
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CS.15



CS.16

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LOCATION:
111 W 2nd Street

PROJECT #: 69419
DATE: 1/7/2020
SURVEYORS: AJC



CS.17



CS.18

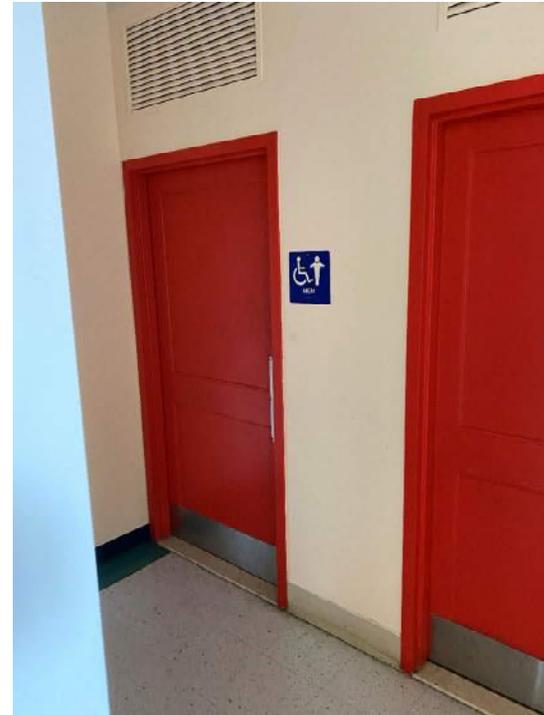
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BUILDING:
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CS.19



CS.20

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CS.21



CS.22

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CS.23

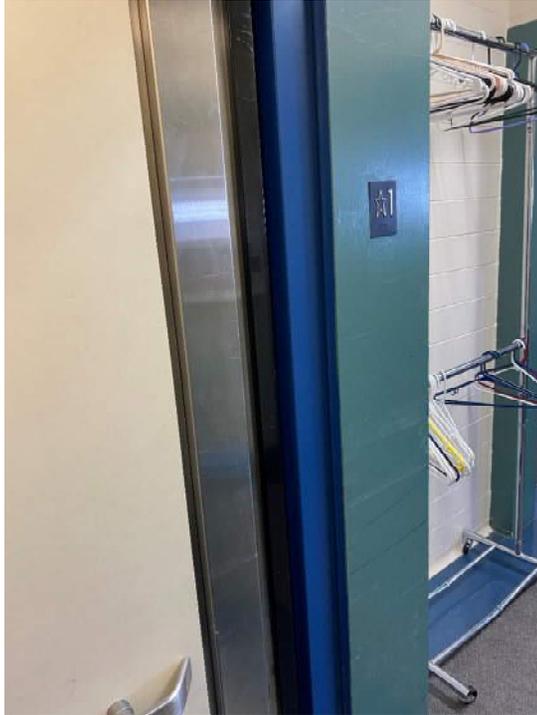


CS.24

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CS.25



CS.26

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CS.27



CS.28

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CS.29



CS.30

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CS.31



CS.32

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CS.33



CS.34

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CS.35



CS.36

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CS.37



CS.38

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CS.39



CS.40

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CS.41



CS.42

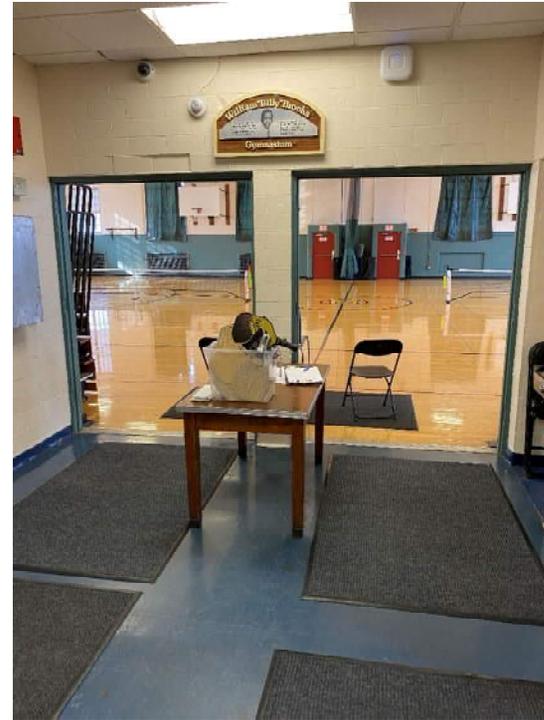
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CS.43



CS.44

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CS.45



CS.46

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CS.47



CS.48

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CS.49



CS.50

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		Comments	Possible Solution
PRIORITY 1			
BUILDING APPROACH & ENTRANCE			
1.1	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
PARKING			
1.2	If parking is provided for the public, are an adequate number of accessible spaces provided? (Required 1 per 25 spaces)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Total # of parking spaces: 16 # of Accessible spaces: 1	
1.3	Of the accessible spaces, is at least one a van accessible space? (1 Van required per 6 accessible spaces)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA.2 & NA.3 There are no van accessible spaces provided
1.4	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.2 & NA.3
1.5	Is the Van accessible space at least 11 feet wide with an access aisle of 5 feet or 8 feet wide with an access aisle 8 feet wide?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA.2 & NA.3 There are no van accessible spaces provided

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			Comments	Possible Solution	
1.6	Is there at least 98 inches vertical clearance provided above the van accessible space?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA.2 & NA.3	There are no van accessible spaces provided	Maintain 98 inches vertical clearance above the van accessible space.
1.7	Are access aisles clearly marked as no parking? (striping)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.4		
1.8	Is the slope of the accessible spaces and the aisle access no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
1.9	Does the aisle access adjoin an accessible route?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.4		
1.10	Are the accessible spaces clearly marked with proper signage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.3		
1.11	Is the bottom of the accessible signage 60 inches above the ground?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.3		
1.12	Is the van accessible parking spot clearly marked with proper signage?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA.3	There are no van accessible spaces provided	Provide proper signage at required van accessible parking space
1.13	Are the accessible spaces on the closest accessible route to the closest accessible entrance?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.4		

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		Comments	Possible Solution
EXTERIOR ACCESSIBLE ROUTE			
1.14	Is the route stable, firm and slip-resistant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.1
1.15	Is the route at least 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.1
1.16	Is a passing space provide for routes longer than 200 feet and less than 60 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.17	Are there grates or openings on the route, are the openings no larger than 1/2 inch?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.18	Are the grates perpendicular to the direction of travel?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.19	Is the slope of the accessible route 1:20 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1.20	Is the cross slope of the accessible route 1:48 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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		Comments	Possible Solution
CURB RAMPS			
1.21	Is there a curb ramp along the accessible route?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA.1 & NA.4
1.22	Is the running slope of the curb ramp 1:12 or less?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.23	Is the cross slope of the curb ramp, excluding the flares, 1:48 or less?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.24	Is the curb ramp, excluding flares, 36 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.25	If there are side flares, is the slope no steeper than 1:10?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.26	Is the landing at the top of the curb ramp as wide as the ramp and 36 inches long?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.27	Is the slope of the landing 1:48 or less?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.28	If the landing is less than 36 inches long are curb flares provided with a slope of 1:12 maximum?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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		Comments	Possible Solution
RAMPS			
1.29	If the accessible route slope is greater than 1:20, is a ramp provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.30	Is the ramp at least 36 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.31	Is the rise of the ramp 3 inches or less with a slope no greater than 1:8?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.32	Is the rise of the ramp 6 inches or less but more than 3 inches with a slope no greater than 1:10?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.33	Is the slope of the ramp 1:12 and the rise is at least 12 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.34	Is there a 60 inch long landing at the bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.35	Is there a 60 inch long landing at the top of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.36	Is there a 60x60 landing at the change of direction?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
1.37	If the rise of the ramp is greater than 6 inches, are handrails provided on both sides?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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			Comments	Possible Solution
1.38	Is the top of the handrail located between 34 inches and 38 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.39	Are the landings level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.40	Are the handrails continuous?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.41	Is the gripping surface of the handrail circular with a diameter between 1 1/4 inches and 2 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.42	Is the gripping surface of the handrail non-circular with a perimeter between 4 inches and 6 1/4 inches and a cross section no greater than 2 1/4 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.43	Do the handrails extend 12 inches horizontally beyond the top and bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.44	Are the handrails located 12" from the edge of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.45	Is there a curb or a barrier that prevents the passage of 4 inch diameter sphere?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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		Comments	Possible Solution	
Entrance				
1.46	Is the main entrance to the building accessible?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.1	
1.47	Is there an alternate entrance that is accessible and is open the same hours as the main entrance?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
1.48	Do inaccessible entrances have signage indicating where the closest accessible entrance is located?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
1.49	If not all entrances are accessible, is the accessible entrance clearly marked with a sign with the International Symbol of Accessibility?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA.1 The main entrance is the only entrance the public uses. There is no accessible signage provided.	Provide signage
1.50	Is the clear opening width of the door at the accessible entrance greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.1	
1.51	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.1	
1.52	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.1	

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			Comments	Possible Solution
1.53	Are both sides of the opening level with a slope no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
1.54	Is there a threshold at the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.5	
1.55	Is the threshold no greater than 1/2 inch?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.5	
1.56	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.5	
1.57	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.5	
1.58	Can the door be opened easily (5 pounds maximum force)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
1.59	If a closer is provided, does the door take more than 5 seconds to close?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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			Comments	Possible Solution
1.60	If there is a vestibule and there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
1.61	If provided, are walk-off mats or carpets no greater than 1/2 inch high?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.17 & NA.18	
1.62	Are the edges of the carpet or mats securely attached as to not cause a tripping hazard?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA.17 & NA.18	

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		Comments	Possible Solution
PRIORITY 2			
INTERIOR ACCESSIBLE ROUTE TO ALL PUBLIC SPACES			
2.1	Does the accessible entrance provide direct access to the main floor, lobby or elevator?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.5
2.2	Are all public spaces located on at least one accessible route?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.9
2.3	Is the route stable, firm and slip-resistant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.9
2.4	Is the route at least 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.9
2.5	If there are obstruction in the 36 inch wide accessible route do they create the route to be no less than 32 inches wide and are they no greater than 24 inches and space at least 48 inches apart?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.6	Is a passing space provide for routes longer than 200 feet and less than 60 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.7	Is the passing space greater than 60x60?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.8	Is the slope of the accessible route 1:20 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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		Comments		Possible Solution	
2.9	Is the cross slope of the accessible route 1:48 or less?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.10	Do all objects along the route protrude no more than 4 inches into the path? (i.e. fire extinguishers, water fountains, signs, telephones, TV, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA.9 & NA.14	The fire extinguisher protrudes into the walkway 5"	Install fire extinguisher in a semi-recessed or recessed fire extinguisher cabinet.
2.11	If an object protrudes more than 4 inches into the path, is bottom leading edge of the object located 27 inches or lower above the walking surface?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA15	The bottom of the fire extinguisher is 34" A.F.F.	Install fire extinguisher in a semi-recessed or recessed fire extinguisher cabinet.
2.12	If an object protrudes more than 4 inches into the path, is bottom leading edge of the object located 80 inches or higher above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.13	If there is a change in elevation of the floor is there an elevator, lift or ramp provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.14	If there is more than one floor and the upper floors are greater than 3000 square feet, is there an elevator provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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		Comments	Possible Solution
RAMPS			
2.15	If the accessible route slope is greater than 1:20, is a ramp provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.16	Is the ramp at least 36 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.17	Is the rise of the ramp 3 inches or less with a slope no greater than 1:8?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.18	Is the rise of the ramp 6 inches or less but more than 3 inches with a slope no greater than 1:10?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.19	Is the slope of the ramp 1:12 and the rise is at least 12 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.20	Is there a 60 inch long landing at the bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.21	Is there a 60 inch long landing at the top of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.22	Is there a 60x60 landing at the change of direction?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.23	If the rise of the ramp is greater than 6 inches, are handrails provided on both sides?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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			Comments	Possible Solution
2.24	Is the top of the handrail located between 34 inches and 38 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.25	Are the landings level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.26	Are the handrails continuous?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.27	Is the gripping surface of the handrail circular with a diameter between 1 1/4 inches and 2 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.28	Is the gripping surface of the handrail non-circular with a perimeter between 4 inches and 6 1/4 inches and a cross section no greater than 2 1/4 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.29	Do the handrails extend 12 inches horizontally beyond the top and bottom of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.30	Are the handrails located 12" from the edge of the ramp?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.31	Is there a curb or a barrier that prevents the passage of 4 inch diameter sphere?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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		Comments	Possible Solution
ELEVATORS			
2.32	If there is a full size elevator, are the call buttons located no higher than 54 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.33	If there are sliding doors to the elevator, do the elevator doors automatically reopen if there is an object located in the opening when the doors are closing?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.34	If there are swinging doors to the elevator, are they powered operated and if so do they remain open for 20 seconds when activated?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.35	Are the inside cab dimensions of the elevator a minimum of 36 inches wide and 54 inches long?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.36	Is the door opening to the elevator at least 32" wide when fully open/	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.37	Are the in-cab controls for the elevator located no less than 15 inches and no more than 48 inches above the cab floor? (54 inches above the cab floor is allowed if parallel approach floor space is provided)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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			Comments	Possible Solution
2.38	Are the car control buttons designated with raised characters with Braille?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.39	Is there an audible signal when the elevator car passes a floor or is about to stop at a floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.40	Is there a sign located on both sides of the door jambs identifying the floor on every floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.41	Are the signs mounted so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.42	Do the signs have raised numbers and Braille?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.43	Is there a raised star denoting the main entrance level?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
2.44	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa).	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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		Comments	Possible Solution
PLATFORM LIFTS			
2.45	If a platform lift is provided, can it be used without the assistance from others?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.46	Is there a clear floor space at least 30 inches wide by 48 inches long in front of the controls to the lift?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.47	Is the threshold greater than 1/2 inch?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.48	Are the lift controls located between 15 inches and 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.49	Is there a clear floor space at least 30 inches wide by 48 inches long inside the lift?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.50	If there is a door in the end of the lift, is the clear opening greater than 32 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.51	If there is a door in the side of the lift, is the clear opening greater than 42 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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		Comments	Possible Solution	
ROOM SIGNAGE				
2.53	Are there signs designating permanent rooms and spaces not likely to change over time?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA.12	Provide signs designating permanent rooms and spaces not likely to change over time.
2.54	Do the signs have raised character and Braille?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Provide signs with raised characters and Braille
2.55	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Provide signs with the text characters contrasting with the background (i.e. dark characters on a light background or vice versa)
2.56	Are the signs mounted so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Mount new signs so the baseline of the bottom character is 48 inches and the baseline of the top most character is 60 inches above the floor
2.57	Are the signs mounted on the latch side of the door?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Mount new signs on the latch side of door
2.58	If the signs are located on the push side of the door, is the door equipped with a closer and there is no hold-open device provided?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2.59	Is there a clear floor space located beyond the swing of the door when the door is between the closed position and 45-degree open position at least 18 inches by 18	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Provide a clear floor space located beyond the swing of the door when the door is between the closed position and 45-degree open position at least 18 inches by 18 inches centered on the tactile characters
2.60	Are directional signs provided for direction to or information about interior spaces?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Provide directional signs for direction to or information about interior spaces

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2.61	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			Provide signs with the text characters contrasting with the background (i.e. dark characters on a light background or vice versa)
2.62	Is the sign located so that the characters are at least 40 inches above the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			Mount signs at least 40 inches above the floor
INTERIOR DOORS TO PUBLIC SPACES					
2.63	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.12		
2.64	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.12		
2.65	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.12		
2.66	Are both sides of the opening level with a slope no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.67	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

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2.68	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.69	Can the door be opened easily (5 pounds maximum force)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		The community room door takes 11 lbs of force. The small meeting room door takes 8 lbs of force	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener
2.70	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Closer provided on community room door. The closes in 3.46 secs	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener
PUBLIC ROOMS AND SPACES (STORES, LIBRARIES, MARKETS, ETC)					
2.72	Are there 36 inch wide pathways and aisle provided to at least one type of good, service and counters?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.73	Are the floor surfaces stable, firm and slip resistant?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.74	Is there carpet?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.75	Is the carpet no higher the 1/2 inch and securely attached at the edges to prevent tripping?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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PUBLIC CONTROLS (LIGHT SWITCHES, SECURITY SYSTEMS, INTERCOMS, FIRE ALARM PULL STATIONS, ETC)			
2.76	Is there a clear floor space at least 30 inches wide and 48 inches long center on the device for either a forward or side approach?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.77	Can controls be operated by one hand and without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
FIXED SEATING IN ASSEMBLY AREAS (THEATERS, AUDITORIUMS, STADIUMS, ETC.)			
2.78	Is there one wheelchair accessible space per 25 seats provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.79	Are the spaces dispersed throughout the seating group to allow for multiple viewing angles?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.80	Is there a clear line of sight when everyone is expected to be seated?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.81	Is there a clear line of sight when everyone is expected to be standing?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.82	If there is a single space provided is it at least 36 inches wide.	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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2.83	If there are two adjacent wheelchair spaces, are the each at least 33 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.84	If the wheelchair space is front or rear approach is the depth 48 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.85	It the wheelchair space is a side approach is the depth 60 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.86	Do the wheelchair spaces adjoin but not overlap the accessible aisle?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.87	Is there at least one companion seat for each wheelchair space?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.88	Is the companion seat located so they are shoulder to shoulder with the wheelchair?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.89	Is the companion seat similar in size and amenities to the rest of the seating in the immediate area?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
<u>BENCHES- IN LOCKER ROOMS, DRESSING ROOMS OR FITTING ROOMS</u>					
2.90	In locker rooms, dressing rooms and fitting rooms is there at least on space with a bench?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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2.91	Is the bench at least 42 inches long and at least 20 inches deep but not more than 24 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
2.92	Does the bench have back support or affixed to wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
2.93	Is the bench at least 17 inches above the floor but no more than 19 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
SALES & SERVICE COUNTERS				
2.94	Is there at least a portion of the counter that is 36 inches above the floor and 36 inches wide?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.13 & NA.14	
2.95	Does the accessible portion of the counter extend the same depth as the rest of the counter?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.13 & NA.14	
2.96	Is there clear floor space provided at the accessible portion of the counter to allow for either a forward or side approach? (36 inches x 48 inches)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.13 & NA.14	Side approach provided

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2.97	Is there proper knee clearances provided for a forward approach? (No less than 17 inches but no more than 25 inches of clear space shall extend under the counter. 27 inches from the floor to the bottom of the counter or skirt board)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
FOOD SERVICE LINES					
2.98	Does at least one type of self-service shelf or dispensing device have a forward or parallel approach?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.99	For parallel approach, is the dispensing device located no higher than 48 inches above the floor if the dispensing device is located no more than 10 inches from the front of the counter or shelf?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.100	For parallel approach, is the dispensing device located no higher than 46 inches above the floor if the dispensing device is located between 10 inches and 24 inches from the front of the counter or shelf?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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2.101	For front approach, is the dispensing device located no higher than 48 inches above the floor if the dispensing device is located no more than 20 inches from the front of the counter or shelf? (Clearance under the shelf has to be 20 inches minimum)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.102	For front approach, is the dispensing device located no higher than 44 inches above the floor if the dispensing device is located more than 20 inches but less than 25" from the front of the counter or shelf? (Clearance under the shelf has to be at least the same depth)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
2.103	Is there a tray slide no less than 28 inches but no more than 34 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
KITCHENETTE					
2.104	Are there 36 inch wide pathways and aisle provided to at least one type of equipment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.7		
2.105	Are the floor surfaces stable, firm and slip resistant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.7		

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2.106	Is there clear floor space available for a person in a wheelchair to turn around? (60 inch diameter turning radius or T-shaped 60 inch square)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.7	
2.107	Is the top of the sink no more than 34" above the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA.7	Top of sink is 36" above the floor Relocate sink so the top is no more than 34" above the floor
2.108	Does the sink have clear floor space for a forward approach with a toe and knee clearance? (Width 30 inches minimum Toe clearance: 9 inches high for 6 inches from the wall Knee clearance: 27 inches high for 8 inches from the front of the lavatory)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA.7	There is a cabinet under the sink. Remove the cabinet and provide clear floor space with toe and knee clearance.
2.109	Are the pipes below the sink insulated or otherwise protected against contact?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.7	The pipes are located in a cabinet that prevents contact.
2.110	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.7	
2.111	Is the force to activate the faucet greater than 5 lbs.?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.7	

		Comments	Possible Solution
PRIORITY 3			
TOILET ROOMS			
3.1	If toilet rooms are available to the public is there at least one toilet room that is accessible?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.10 & NA.11
			There are two handicap accessible toilet room provided. One for men and one for women.
3.2	Are there signs at inaccessible toilet rooms directing people to the accessible toilet room?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
			N/A
3.3	If not all toilet rooms are accessible, is the accessible toilet room clearly marked with the International Symbol of Accessibility?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
			N/A
TOILET ROOM ACCESSIBLE ROUTE			
3.4	Is there an accessible route to toilet rooms?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.9
TOILET ROOM SIGNAGE			
3.5	Are there signs designating the toilet rooms?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.10 & NA.11
3.6	Do the signs have raised numbers and Braille?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.10 & NA.11
3.7	Do the text characters contrast with the background (i.e. dark characters on a light background or vice versa)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.10 & NA.11

			Comments	Possible Solution	
3.8	Are the signs mounted so the baseline of the bottom character is 48 inches minimum and the baseline of the top most character is 60 inches maximum above the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA.10 & NA.11		Mount the signs so the baseline of the bottom character is minimum 48 inches and the baseline of the top most character is 60 inches maximum above the floor
3.9	Are the signs mounted on the latch side of the door?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA.10 & NA.11	The signs are located on the door	Mount signs on the wall on the latch side of door
3.10	If the signs are located on the push side of the door, is the door equipped with a closer and there is no hold-open device provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.10 & NA.11	N/A The signs are located on the pull side of the door	
3.11	Is there a clear floor space located beyond the swing of the door when the door is between the closed position and 45-degree open position at least 18 inches by 18 inches centered on the tactile characters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.10 & NA.11		
<u>TOILET ROOM DOORS (UNISEX)</u>					
3.12	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.13	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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3.14	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.15	Are both sides of the opening level with a slope no greater than 1:48?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.16	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.17	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.18	Can the door be opened easily (5 pounds maximum force)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.19	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.20	If there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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3.21	If there is a privacy wall and the door swings out, is there 24 inches of clearance on the latch side of the door and 42 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
3.22	If there is a privacy wall and the door swings in, is there 24 inches of clearance on the latch side of the door and 48 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
TOILET ROOM DOORS (MENS RESTROOM)				
3.23	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.11	
3.24	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.25	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.26	Are both sides of the opening level with a slope no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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3.27	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.11	
3.28	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.11	
3.29	Can the door be opened easily (5 pounds maximum force)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.30	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The door closes in 2.84 secs	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener
3.31	If there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.33	If there is a privacy wall and the door swings out, is there 24 inches of clearance on the latch side of the door and 42 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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3.34	If there is a privacy wall and the door swings in, is there 24 inches of clearance on the latch side of the door and 48 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
TOILET ROOM DOORS (WOMENS RESTROOM)				
3.35	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.10	
3.36	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.37	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.38	Are both sides of the opening level with a slope no greater than 1:48?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.39	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.10	

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3.40	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.10	
3.41	Can the door be opened easily (5 pounds maximum force)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The door takes 8 lbs of force	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener
3.42	If a closer is provided, does the door take more than 5 seconds to close from a open position of 90 degrees to a position of 12 degrees from the latch?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The door closes in 2.80 secs	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener
3.43	If there are two doors in series, is there a minimum of 48 inches between the doors when both doors are open?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.44	If there is a privacy wall and the door swings out, is there 24 inches of clearance on the latch side of the door and 42 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.45	If there is a privacy wall and the door swings in, is there 24 inches of clearance on the latch side of the door and 48 inches of clearance to the privacy wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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UNISEX TOILETS			
3.46	Is there a clear path to at least one of each type of fixture that is 36 inches wide minimum?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.47	Is there clear floor space available for a person in a wheelchair to turn around? (60 inch diameter turning radius or T-shaped 60 inch square)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.48	In a single user toilet room is there a clear floor space of 30 x48 inches beyond the swing of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
MIRRORS			
3.49	If the mirror is over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.50	If the mirror is not over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 35 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.51	If there is a coat hook is it located between 15 inches and 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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BUILDING:
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DATE: 1/7/2020
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		Comments	Possible Solution
LAVATORIES			
3.52	Does at least one lavatory have clear floor space for a forward approach with a toe and knee clearance? (Toe clearance: 9 inches high for 6 inches from the wall Knee clearance: 27 inches high for 8 inches from the front of the lavatory)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.53	Is the top of the lavatory no more than 34" above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.54	Does the clear floor space extend under the lavatory between 17 and 25 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.55	Are the pipes below the lavatory insulated or otherwise protected against contact?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.56	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.57	Is the force to activate the faucet greater than 5 lbs.?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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		Comments	Possible Solution
SOAP DISPENSERS AND HAND DRYERS			
3.58	For a soap dispenser located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.59	For a soap dispenser located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.60	For a soap dispenser with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.61	For a hand dryer located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.62	For a hand dryer located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.63	For a hand dryer with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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		Comments	Possible Solution
WATER CLOSETS			
3.64	Is the centerline of the water closet no less than 16 inches but no more than 18 inches from the side wall or partition	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.65	Is there a clear floor space measured at the water closet of 60 inches from the side wall or partition and at least 56 inches from the rear wall?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.66	Is the height of the water closet no less than 17 inches but no more than 19 inches above the floor measured to the top of the seat?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.67	On the side wall, is there a 42 inch long grab bar located no more than 12 inches from the rear wall and between 33 and 36 inches from the floor? (grab bar must extend 54 inches minimum from rear wall)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.68	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.69	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

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			Comments	Possible Solution
3.70	On the side wall, is there a vertical 18 inch long grab bar located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.71	On the rear wall, is there a 36 inch long grab bar that extends 12 inches from the centerline of the toilet towards the wall and 24 inches from the centerline of the toilet toward the opposite wall mounted between 33 and 36 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.72	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.73	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.74	If the flush control is hand operated, the operable part located no higher than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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		Comments		Possible Solution	
3.75	Can the flush control be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.76	Is the force to activate the flush control greater than 5 lbs.?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.77	Is the flush control located on the open side of the water closet?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.78	Is the toilet paper dispenser located between 7 and 9 inches from the front of the water closet to the centerline of the dispenser?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.79	Is the toilet paper dispenser outlet located between 15 and 48 inches from the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.80	Does the toilet paper dispenser allow for continuous flow?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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		Comments	Possible Solution
MENS RESTROOM			
3.81	Is there a clear path to at least one of each type of fixture that is 36 inches wide minimum?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.82	Is there clear floor space available for a person in a wheelchair to turn around? (60 inch diameter turning radius or T-shaped 60 inch square)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.83	In a single user toilet room is there a clear floor space of 30 x48 inches beyond the swing of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
MIRRORS			
3.84	If the mirror is over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.26
3.85	If the mirror is not over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 35 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.86	If there is a coat hook is it located between 15 inches and 48 inches above the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA.8 Coat hooks are located in the lobby. The are mounted at 60 inches above the floor. Provide a coat hook at 48 inches above the floor

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		Comments	Possible Solution
LAVATORIES			
3.87	Does at least one lavatory have clear floor space for a forward approach with a toe and knee clearance? (Toe clearance: 9 inches high for 6 inches from the wall Knee clearance: 27 inches high for 8 inches from the front of the lavatory)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.26
3.88	Is the top of the lavatory no more than 34" above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.26
3.89	Does the clear floor space extend under the lavatory between 17 and 25 inches?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.26
3.90	Are the pipes below the lavatory insulated or otherwise protected against contact?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.27
3.91	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.26
3.92	Is the force to activate the faucet greater than 5 lbs.?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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		Comments	Possible Solution
SOAP DISPENSERS AND HAND DRYERS			
3.93	For a soap dispenser located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.26
3.94	For a soap dispenser located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.95	For a soap dispenser with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.96	For a hand dryer located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA.26
			The operable parts are located 54" above the floor.
3.97	For a hand dryer located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.98	For a hand dryer with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
			Relocate the paper towel dispenser so the operable parts are located no more than 48 inches above the finish floor.

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		Comments	Possible Solution
WATER CLOSETS			
3.99	Is the centerline of the water closet no less than 16 inches but no more than 18 inches from the side wall or partition	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA.24 The centerline of the water closet is located 18.5 inches from the side wall.
3.100	Is there a clear floor space measured at the water closet of 60 inches from the side wall or partition and at least 56 inches from the rear wall?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.24
3.101	Is the height of the water closet no less than 17 inches but no more than 19 inches above the floor measured to the top of the seat?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.24
3.102	On the side wall, is there a 42 inch long grab bar located no more than 12 inches from the rear wall and between 33 and 36 inches from the floor? (grab bar must extend 54 inches minimum from rear wall)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.24
3.103	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.24
3.104	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.24

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			Comments	Possible Solution	
3.105	On the side wall, is there a vertical 18 inch long grab bar located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA.24	There is not a vertical grab bar provided	Mount a 18 inch vertical grab bar between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor
3.106	On the rear wall, is there a 36 inch long grab bar that extends 12 inches from the centerline of the toilet towards the wall and 24 inches from the centerline of the toilet toward the opposite wall mounted between 33 and 36 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.24		
3.107	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.24		
3.108	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.24		
3.109	If the flush control is hand operated, the operable part located no higher than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.24		

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			Comments	Possible Solution
3.110	Can the flush control be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.24	
3.111	Is the force to activate the flush control greater than 5 lbs.?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3.112	Is the flush control located on the open side of the water closet?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.24	
3.113	Is the toilet paper dispenser located between 7 and 9 inches from the front of the water closet to the centerline of the dispenser?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA.24	The centerline of the toilet paper dispenser is located 13 inches from the front of the water closet. Relocate the toilet paper dispenser so that the centerline is located between 7 and 9 inches from the front of the water closet.
3.114	Is the toilet paper dispenser outlet located between 15 and 48 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.24	
3.115	Does the toilet paper dispenser allow for continuous flow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.24	
<u>TOILET COMPARTMENTS (STALLS)</u>				
3.116	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
3.117	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A

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			Comments	Possible Solution
3.118	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.119	Is the door self-closing?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.120	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.121	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.122	Can the door be opened easily (5 pounds maximum force)?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.123	Is the compartment a minimum of 60 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.124	If the water closet is wall hung, is the compartment at least 56 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.125	If the water closet is floor mounted, is the compartment at least 59 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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3.126	If the door swings into the toilet compartment, does the door swing into the required floor space? (Door is not allowed to swing into the 56-59 inches floor space)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.127	Is there a toe clearance provided under toilet partitions. Toe clearance shall be for 6 inches measured horizontally from the partition and 9 inches from the floor to the bottom of the partition. (12 inches if the toilet room is for children's use)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
URINALS					
3.129	Is there a stall type urinal provided?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA.25		
3.130	Is there a wall hung type urinal provided with its rim 17 inches maximum above the floor and 13 1/2 inches minimum in depth measured from the outer face of the urinal rim to the wall?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA.25	The urinal is 10 inches deep and the rim is 19.5 inches above the floor.	Replace the urinal with one that is 13 1/2 inches minimum depth. Mount the rim 17 inches maximum above the floor.
3.131	Is there a 30 inch x 48 inch clear floor space provided in front of the urinal?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.25		

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			Comments	Possible Solution
3.132	Is the urinal equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.25	
3.133	Are the operable parts of the urinal hardware located between 34 inches and 48 inches above the walking surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.25	

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		Comments	Possible Solution
WOMENS RESTROOM			
3.134	Is there a clear path to at least one of each type of fixture that is 36 inches wide minimum?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.135	Is there clear floor space available for a person in a wheelchair to turn around? (60 inch diameter turning radius or T-shaped 60 inch square)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.136	In a single user toilet room is there a clear floor space of 30 x48 inches beyond the swing of the door?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
MIRRORS			
3.137	If the mirror is over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.22
3.138	If the mirror is not over the lavatory or countertop is the bottom edge of the reflecting surface no higher than 35 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.139	If there is a coat hook is it located between 15 inches and 48 inches above the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA.8 Coat hooks are located in the lobby. The are mounted at 60 inches above the floor. Provide a coat hook at 48 inches above the floor

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		Comments	Possible Solution
LAVATORIES			
3.140	Does at least one lavatory have clear floor space for a forward approach with a toe and knee clearance? (Toe clearance: 9 inches high for 6 inches from the wall Knee clearance: 27 inches high for 8 inches from the front of the lavatory)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.23
3.141	Is the top of the lavatory no more than 34" above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.23
3.142	Does the clear floor space extend under the lavatory between 17 and 25 inches?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.23
3.143	Are the pipes below the lavatory insulated or otherwise protected against contact?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.23
3.144	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.23
3.145	Is the force to activate the faucet greater than 5 lbs.?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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		Comments	Possible Solution
SOAP DISPENSERS AND HAND DRYERS			
3.146	For a soap dispenser located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.22
3.147	For a soap dispenser located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.148	For a soap dispenser with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.149	For a hand dryer located above a lavatory that is less than 20 inches deep, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA.21
3.150	For a hand dryer located above a lavatory that is more than 20 inches but less than 25 inches deep, are all operable parts located no more than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3.151	For a hand dryer with no obstruction, are all operable parts located no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
			The operable parts are located 54" above the floor. Relocate the paper towel dispenser so the operable parts are located no more than 48 inches above the finish floor.

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		Comments	Possible Solution
WATER CLOSETS			
3.152	Is the centerline of the water closet no less than 16 inches but no more than 18 inches from the side wall or partition	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.19 & NA.20
3.153	Is there a clear floor space measured at the water closet of 60 inches from the side wall or partition and at least 56 inches from the rear wall?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.19 & NA.20
3.154	Is the height of the water closet no less than 17 inches but no more than 19 inches above the floor measured to the top of the seat?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.19 & NA.20
3.155	On the side wall, is there a 42 inch long grab bar located no more than 12 inches from the rear wall and between 33 and 36 inches from the floor? (grab bar must extend 54 inches minimum from rear wall)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.19 & NA.20
3.156	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.19 & NA.20
3.157	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.19 & NA.20

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			Comments	Possible Solution	
3.158	On the side wall, is there a vertical 18 inch long grab bar located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA.19 & NA.20	There is not a vertical grab bar provided	Mount a 18 inch vertical grab bar between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor
3.159	On the rear wall, is there a 36 inch long grab bar that extends 12 inches from the centerline of the toilet towards the wall and 24 inches from the centerline of the toilet toward the opposite wall mounted between 33 and 36 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.19 & NA.20		
3.160	Is there a 1-1/2 inch clearance from the grab bar to the wall and any other object located below the grab bar?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.19 & NA.20		
3.161	Is there a 12 inch clearance located above the grab bar from any projecting object?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.19 & NA.20		
3.162	If the flush control is hand operated, the operable part located no higher than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.19 & NA.20		

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		Comments		Possible Solution	
3.163	Can the flush control be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.19 & NA.20		
3.164	Is the force to activate the flush control greater than 5 lbs.?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3.165	Is the flush control located on the open side of the water closet?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.19 & NA.20		
3.166	Is the toilet paper dispenser located between 7 and 9 inches from the front of the water closet to the centerline of the dispenser?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	photo # NA.20	The centerline of the toilet paper dispenser is located 14 inches from the front of the water closet.	Relocate the toilet paper dispenser so that the centerline is located between 7 and 9 inches from the front of the water closet.
3.167	Is the toilet paper dispenser outlet located between 15 and 48 inches from the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.20		
3.168	Does the toilet paper dispenser allow for continuous flow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.20		
<u>TOILET COMPARTMENTS (STALLS)</u>					
3.169	Is the clear opening width of the door greater than 32 inches wide when the door is 90 degrees to the opening?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.170	If the door is a front approach is there 18 inches of the clear space located on the pull side of the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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3.171	If the door is front approach, is there 60 inches of clear space located perpendicular to the door?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.172	Is the door self-closing?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.173	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.174	Are the operable parts of the door hardware located between 34 inches and 48 inches above the walking surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.175	Can the door be opened easily (5 pounds maximum force)?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.176	Is the compartment a minimum of 60 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.177	If the water closet is wall hung, is the compartment at least 56 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
3.178	If the water closet is floor mounted, is the compartment at least 59 inches deep?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

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		Comments		Possible Solution	
3.179	If the door swings into the toilet compartment, does the door swing into the required floor space? (Door is not allowed to swing into the 56-59 inches floor space)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
3.180	Is there a toe clearance provided under toilet partitions. Toe clearance shall be for 6 inches measured horizontally from the partition and 9 inches from the floor to the bottom of the partition. (12 inches if the toilet room is for children's use)	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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		Comments	Possible Solution
PRIORITY 4			
ADDITIONAL ACCESS			
DRINKING FOUNTAINS			
4.1	Does the clear floor space extend under the drinking fountain no less than 17 inches but no more than 25 inches?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.6
4.2	If the drinking fountain is no more than 20 inches deep, are the operable parts located less than 48 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.6
4.3	If the drinking fountain is more than 20 inches deep but less than 25 inches deep, are the operable parts located less than 44 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
4.4	Can the controls be operated by one hand without tight grasping, pinching or twisting of the wrist?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.6
4.5	Is the spout outlet located no more than 36 inches above the floor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.6
4.6	Is the spout at least 15 inches from the rear of the unit but no more than 5 inches from the front?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	photo # NA.6

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		Comments		Possible Solution	
4.7	If more than one drinking fountain is provided is there at least one for a standing person were the spout is located between 38 and 43 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.8	If the leading edge of the drinking is more than 27 inches above the floor does it protrude more than 4 inches into the circulation path?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
<u>PUBLIC TELEPHONES</u>					
4.9	Does at least one telephone have a clear floor space of 30 inches x 48 inches in either a front or side approach?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.10	Is the highest operable part on the telephone no more than 48 inches above the floor?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.11	If the leading edge of the telephone is more than 27 inches above the floor does it protrude more than 4 inches into the circulation path?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.12	Does at least one telephone have a volume control?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
4.13	Is the volume control identified by a pictogram of a telephone handset with radiating sound waves?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	

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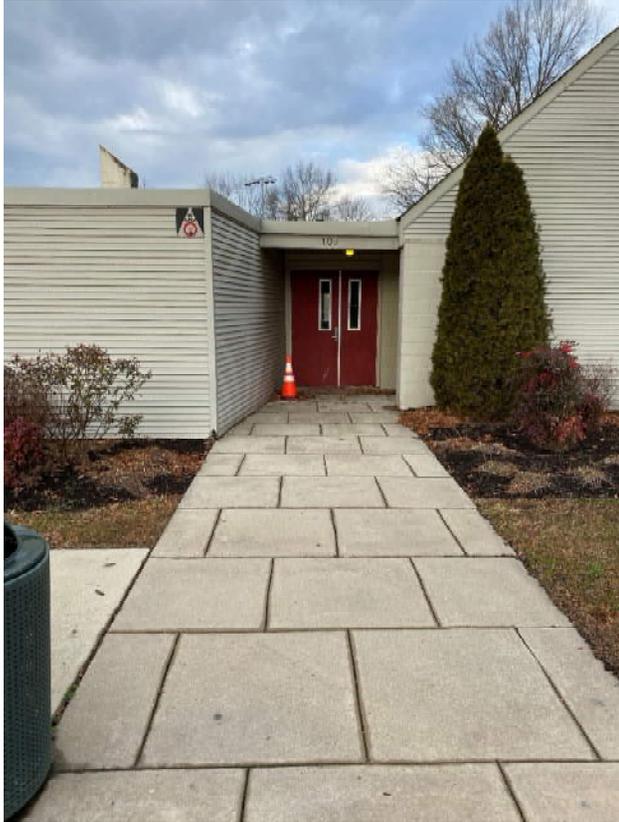
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			Comments	Possible Solution
4.14	Does at least one telephone have TTY? (TTY's are devices that employ interactive text-based communication through the transmission of coded signals across the telephone network)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
4.15	Is the touch surface of the TTY keypad at least 34 inches above the floor? (if a seat is provided it is not required to be 34 inches above the floor)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
4.16	Is the TTY identified by the International Symbol of TTY?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
4.17	Do the signs that direct you to the public telephones also provide direction to the TTY?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
4.18	Do the telephones without TTY provide direction to the TTY?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
4.21	If there is a fire alarm system, do the alarms have both flashing lights and audible signals?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

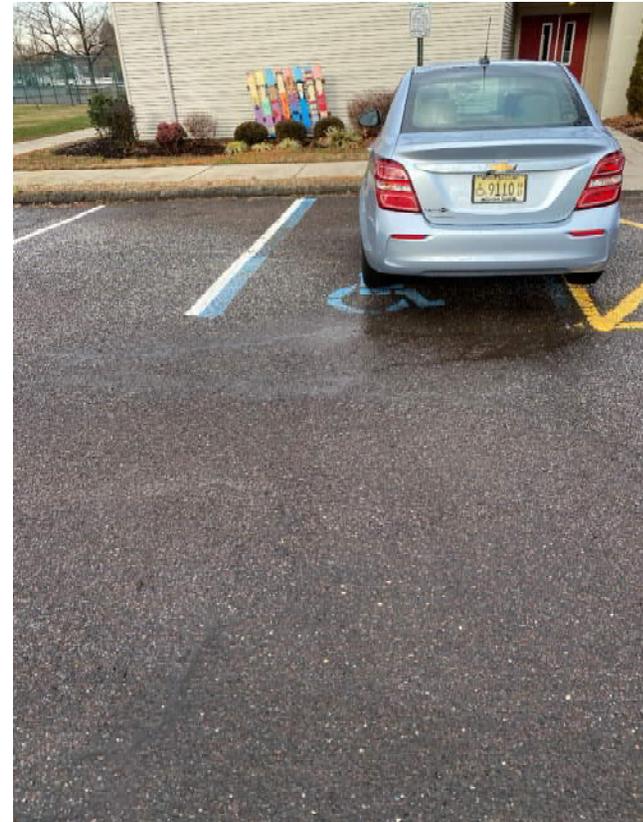
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NA.1



NA.2

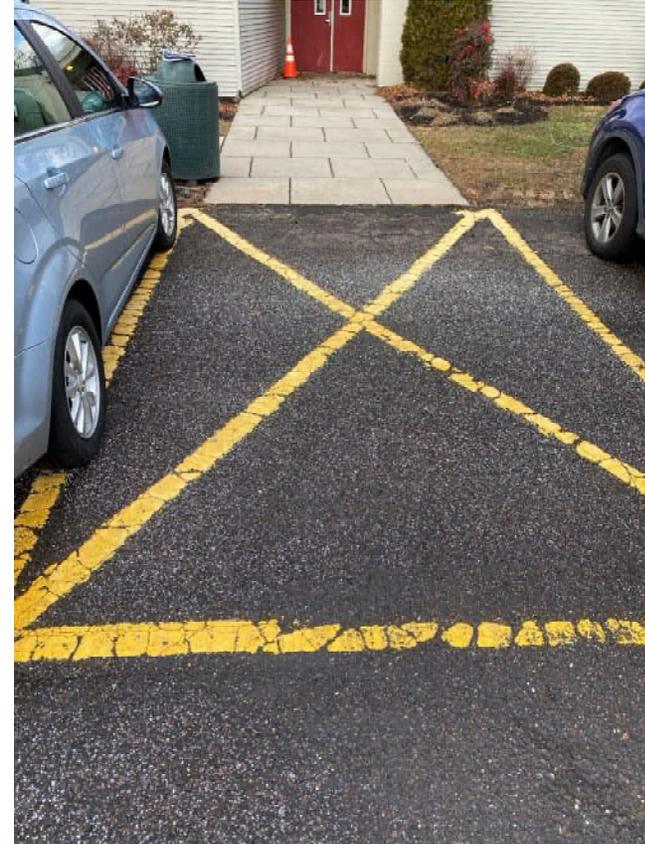
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NA.3



NA.4

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NA.5



NA.6

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NA.7



NA.8

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NA.9



NA.10

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NA.11



NA.12

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NA.13



NA.14

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NA.15



NA.16

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NA.17



NA.18

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NA.19



NA.20

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NA.21



NA.22

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NA.23



NA.24

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NA.25



NA.26

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NA.27

10 April 2015



PERKINS CENTER FOR THE ARTS

MOORESTOWN, NEW JERSEY

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Executive Summary

Introduction

The Perkins Center for the Arts is located at 395 Kings Highway, Moorestown, Burlington County, New Jersey. The parcel of land, owned primarily by the Perkins family from roughly 1815 until 1967, was the site of a nursery known as Evergreen Lawn. In 1910, the family built the house which stands today. It has been owned by the Department of Parks and Recreation of Moorestown Township since 1967 and under the management of the Perkins Center since 1978.

General Description

The Perkins Center for the Arts, formerly known as Evergreen Lawn, is a 2 ½ story structure designed in the Tudor Revival style. The exterior of the first floor level is constructed of fieldstone while the upper stories are rough stucco with painted decorative half timbering. Steep asphalt roofs have prominent cross gables and large wood-shingled dormers.

The plan of the main house is “L” shaped with a kitchen wing in the rear. Indicative of the Tudor style, protruding bays and windows articulate the façade. A gabled front entrance and large porches on each side add architectural interest to this classic turn-of-the-century building.

The Carriage House, built ca. 1930 as a garage with apartment above, is located in the rear of the house to the north. A four-bay car park on the first floor and three rooms above are arranged in a “T” shaped plan. The design style of the Carriage House is similar to the Main House but with more Craftsman style influences. There is a fieldstone base and

vertical decorative elements with stucco and decorative half-timbering in the upper gable ends. The sloped asphalt-shingle roof with flaring eaves includes dormers on the east and west sides.

Purpose and Scope of the Report

The goal of this preservation plan is to act as a planning document to guide, prioritize and inform future endeavors at the site. As described by the New Jersey Historic Preservation Office, the goal of this plan is to “assess and guide the effects of a proposed treatment or construction-related capital project on the existing fabric of a property.” The general purpose of this report, therefore, is to document the existing conditions at the Perkins House at Evergreen Lawn and to identify the key historic elements to be preserved during any future work of the building. This preservation plan will serve as a guide for all future work at this unique and valuable resource. This report will be of particular use in broadening the understanding and appreciation of the property, in developing the future preservation philosophical approach for the building and in assessing the impacts of the proposed art center programming on the resource.

Prior Studies or Reports

This is the first report to fully document the Perkins House at Evergreen Lawn. Previous analysis of the house includes the 1975 National Register Nomination and a 2012 exterior paint analysis. A 2007 study looked at the surrounding site and developed interpretation and signage. The house has been discussed in numerous secondary sources throughout its existence including articles, local Moorestown history books, in *The New York Times* and *The News Chronicle* of Moorestown.

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(h). Guards: Every open portion of a stair, landing or balcony which is more than 30 inches above the floor or grade below and is not provided with guards or those in which the existing guards are in danger of collapsing when used under emergency existing conditions, shall be provided with guards.

Commentary: The existing handrails do not meet the guard height requirements. Variances may be permitted at the discretion of the local code official.

(i)3i. No vertical opening protection shall be required for vertical openings of up to three stories in buildings not exceeding 3,000 square feet per floor or in buildings with suppression throughout.

Commentary: Without the installation of a fire suppression system this provision is not applicable to this structure. See (b)9.i. "Enclosure" below for continuation.

NJ Rehab Subcode 5:23-6.33 – Historic Buildings (exemptions from above)

(b)5. Means of Egress – Existing Door openings, corridor and stairway widths of less than that specified in sections 6.10-6.30 of this subcode may be approved, provided that, in the opinion of the subcode official, there is sufficient width and height for a person to pass through the opening or traverse the exit.

(b)6. Doors – The existing front or main exit doors need not swing in the direction of exit travel when serving fewer than 50 people or when other approved exits having sufficient capacity to serve the total occupant load are provided.

Commentary: The historic south entry door does not need to swing outward to

be used as an exit door because there is sufficient egress width to serve the occupants.

Proposed alteration to north entry door should incorporate outward swing door.

(b)9.i. Enclosure – Stairway enclosures may be omitted in a historic building for that portion of the stair serving the first and second floor. This provision shall be applied to only one stair per building.

Commentary: Without the installation of a fire suppression system the stair to the third floor must be enclosed and separated from the open main stair. Reinstallation of the corridor door at the second floor landing / hall will provide the required separation. The door can be left held open and released by activation of the fire detection system.

(b)9.ii. When stairs are replaced or repaired, the existing or original riser height and tread shall be permitted to remain.

(b)12. Ceiling height: Existing ceiling heights shall be permitted to remain.

Commentary: The ceiling in Room C103, the restroom on the first floor of the Carriage House may remain.

Accessibility (Barrier Free Subcode)

NJ Barrier Free Subcode 5:23-7.4 – Nonresidential Buildings (code applicability)

(a)1. Small buildings, defined as those with a total gross enclosed floor area of less than 10,000 square feet, shall be required to have at least one accessible entrance on the ground (or first) floor.

Commentary: The Perkins Center is classified as a small public building and accordingly is not required to provide handicap accessibility to the upper floors of the building because the gross floor area of each floor is less than 3,000 square feet. The first floor should be adapted to accommodate accessibility needs.

A ramp providing an accessible route from the accessible parking space to Room 102 – Music Room exists. This provides current accessible entry on the first floor.

Commentary: Proposed renovations relocate the ramp to the north entrance allowing common location access to all visitors.

Inside, accessible routes must be provided to a majority of the public interior spaces on the first floor. The basement floor is below grade and cannot be accessed without changes being made to the building. Neither the second or third floors of the Main House have an accessible way to reach them as well. Alternate means, such as provision of equivalent spaces, or interpretive information about the other floors must be provided.

Commentary: Provide alternate service Basement, Second and Third floors.

The first floor of the Carriage House will also need to be accessible.

Commentary: Proposed renovations provide compliant ramp and door clearances at the Carriage House entry.

NJ Barrier Free 5:23-6.33 – Historic Buildings (exemptions from above)

(a)2.ii. Variations to applicable barrier free requirements may be granted only if the historic character of the building would be threatened or destroyed as determined by the New Jersey Preservation Office.

None of the restrooms in the Main House currently meet the code requirements for being accessible. Reconfiguration of spaces will be required to accommodate an accessible restroom. It is recommended that the accessible restroom be placed on the first floor of the house. This will provide the best access during events and day to day visitation.

Commentary: The proposed alterations include a new unisex accessible toilet room on the first floor.

The door hardware the front door of Main House is not accessible as it requires pinching, grasping and twisting to operate. Accessible entrances will need to be equipped with accessible hardware or automatic openers. The Historic Building Subcode states the following:

“Existing or replica hardware shall be permitted provided that no life safety hazard is created and that the hardware meets the intent of the barrier free subcode if applicable (that is, operable without pinching, grasping or twisting.) Existing or replica hardware may be fixed in place or modified to meet the intent of the barrier free subcode. (Plan review--Building, Fire. Inspection-- Building)”

Commentary: The proposed alterations at the Main House include a new accessible entrance at the rear door to the first floor.

The current Carriage House renovation plans also include new compliant

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hardware. The existing hardware is not historic.

permitted occupant load based on egress capacity.

Each door that is required to be accessible will need to be reviewed to determine what modifications will be required to create an accessible entry.

Interpretation: If the daily occupancy of the building per floor is less than 25 people per floor, one unisex restroom per floor is all that is required. Maximum building occupancy will be determined by the number of restrooms. One per floor = 75 occupants total.

Exterior Building Envelope

NJ Rehab Subcode 5:23-6.33 – Historic Buildings

(b)4. Roof covering – The existing type of roof covering may be continued or replaced with the same materials or the preexisting materials may be replaced or restored if the materials are documented to be historic.

Commentary The existing asphalt shingle roof may be replaced with a new asphalt shingle roof or cedar shakes (the original material). If cedar shingles are used fire resistive units are recommended.

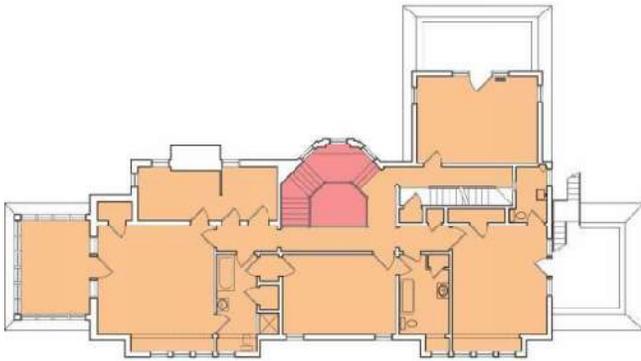
Toilet Facilities

(k) Plumbing Fixtures: Plumbing fixtures shall be provided as follows: Where the plumbing subcode allows for the substitution or omission of fixtures, such substitutions or omissions shall also be permitted under this section. (Plumbing)

Occupancy 1-25 = 1 Unisex

Occupancy 26 and over = Fixtures to be provided as per Table 7.21.1 of the plumbing subcode.

Note 1. For purposes of determining the number of plumbing fixtures required, total occupancy shall be the anticipated occupancy of the building under normal use conditions. It is not necessarily the same as the total



Evergreen Lawn Second Floor – Zone 1 and Zone 2

Prioritization and Cost Estimate

Introduction

This Preservation Plan makes recommendations for the repair of interior and exterior building elements and systems. A hierarchy of these recommendations has been created to help determine needs and phasing for future capital projects. The hierarchy helps to establish a timeline for the recommendations but does not break the recommendations down into phases. Phases will need to be determined based on the funding available.

In general, three levels of repair are recommended: Immediate, Short Term and Long Term.

Immediate Recommendations are those repairs and recommendations that must be completed to remedy safety concerns or to protect the building. We recommend that these repairs be undertaken immediately and completed within 1-2 years.

Short Term Recommendations are those repairs and recommendations which can be most efficiently be undertaken in conjunction with the overall rehabilitation of the building and/or repairs. They are based on the program requirements for new use and if delayed will not pose a threat to the building, its fabric or its users. We recommend that work in this category be completed in 3-5 years.

Long Term Recommendations are those repairs and recommendations which relate to the interpretation of the building and the site. Deferment of these recommendations will not create hazardous conditions for the building or its users.

Immediate Recommendations

The overall goals of the immediate recommendations are to make the exterior envelope weather tight. This will halt the progress of deterioration on both the inside and outside and leave the building in sound stable condition.

- Replace roof. Repair and reset gutters and downspouts of the Main House and Carriage House.
- Stucco repairs as needed to maintain watertight exterior envelope.
- Repoint approximately 50% of chimney joints.
- Seal ceiling at indoor heat pump unit to increase unit's efficiency.
- Verify adequate flue performance at Carriage House.

- Investigate and repair damaged electric conduit at exterior of Carriage House.
- Review structural connections at exterior Carriage House stair. Replace fasteners as needed.
- Scan and investigate existing electric panels to detect potential overheating. Test existing exposed knob and tube wiring. Remove any active K&T wiring.
- Replace root-compromised sanitary sewer to Camden Avenue.
- Perform asbestos survey and remove exposed insulation subject to damage.

Short Term Recommendations

The overall goals of the Short Term Recommendations are to provide the necessary elements for the building to accommodate the public.

- Sound and repaint areas of rotted timber and millwork at exterior of both structures.
- Provide grounded circuits in electrical system.
- Provide new energy efficient lighting or replace existing lamping with LED retrofit lamping.
- Install storm windows at the interior to improve energy efficiency.
- Replace cracked panes of glass where noted within this report.

Long Term Recommendations

The overall goals for the Long Term Recommendations are to restore the building to

its historic finishes and provide updated restrooms on each floor with a proposed addition.

- Create ADA compliant restroom in the Main House. This may require a combination of other long term recommendations.
- Construct proposed addition to the rear of the Main House.
- Complete proposed alterations at upper floors of the Main House.
- Complete proposed alterations to the Carriage House.
- Enclose both side porches for seasonal use.

Optional work to be completed as funding is available

- Perform a materials analysis to determine historic finishes.
- Clean, sand and refinish all wood surfaces throughout the Main House (floors, stairs, built-in casework, and running millwork)
- Per a materials analysis, refinish walls, floors, and ceilings as recommended.
- Clean and oil all door hardware.
- Sand, prime and refinish all doors.

APPENDIX D

CURB RAMP EVALUATION





ADA Transition Plan

Moorestown Township, NJ

January 2020

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ADA TRANSITION PLAN CURB RAMP INVENTORY																
FID	ADA DWS Exist?	Sidewalk Exist?	Signal Exist?	Compliance Status	Is DWS oriented correctly?	Ramp Slope (%)	Ramp Cross Slope (%)	Is ramp width 4' minimum?	Flares	Flare Slope (%)	Is the landing 4' x 4' minimum?	Landing Slope (%)	Landing Cross Slope (%)	Approach Sidewalk Slope (%)	Approach Sidewalk Cross Slope (%)	Is curb ramp flush with road?
186	YES	YES	NO	Inventoried- Compliant	YES	5.7	0	YES	No		Yes	1	0.1	1.5	0.2	YES
187	YES	YES	NO	Inventoried- Compliant	YES	5.2	0.4	YES	No		Yes	1.6	0.3	2.6	2	YES
188	YES	YES	NO	Inventoried- Compliant	YES	6.8	0.4	YES	No		Yes	0.8	1.2	5.3	2	YES
189	YES	YES	NO	Inventoried- Compliant	YES	6	1.2	YES	YES	8.9	Yes	1.1	0.3	1.9	0.3	YES
218	YES	YES	NO	Inventoried- Compliant	YES	8.1	1	YES	YES	5.4	Yes	2	1.4	3.9	1.8	YES
219	YES	YES	NO	Inventoried- Compliant	YES	6	1.1	YES	No		Yes	1	0.1	7.6	1.5	YES
299	YES	YES	NO	Inventoried- Compliant	YES	6.4	1	YES	No		Yes	2	0.3	0.9	0.8	YES
338	YES	YES	NO	Inventoried- Compliant	YES	2.5	2	YES	No		Yes	0.9	0.2	4.2	0.9	YES
339	YES	YES	NO	Inventoried- Compliant	YES	4.2	0.8	YES	No		Yes	0.4	0.7	3.3	2	YES
367	YES	YES	NO	Inventoried- Compliant	YES	5.5	0.4	YES	No		Yes	0.7	0.2	4.3	0.6	YES
385	YES	YES	NO	Inventoried- Compliant	YES	6.9	1.6	YES	No		Yes	0.9	2	4.7	0.6	YES
386	YES	YES	NO	Inventoried- Compliant	YES	3.4	0.4	YES	No		Yes	0.7	0.6	3	0.4	YES
392	YES	YES	NO	Inventoried- Compliant	YES	4.9	1.7	YES	YES	5.8	Yes	1.2	1.8	0.9	1.5	YES
398	YES	YES	NO	Inventoried- Compliant	YES	1.1	1.7	YES	No		Yes	0.7	1.5	0.5	2	YES
427	YES	YES	NO	Inventoried- Compliant	YES	6.8	0.3	YES	YES	8.4	Yes	0.7	0.8	4.2	1.5	YES
428	YES	YES	NO	Inventoried- Compliant	YES	5.4	0.2	YES	No		Yes	1.5	0.8	3.3	1.3	YES
429	YES	YES	NO	Inventoried- Compliant	YES	7.7	1.3	YES	No		Yes	0.1	1.5	1.1	1.3	YES
431	YES	YES	NO	Inventoried- Compliant	YES	5.6	1.3	YES	YES	7	Yes	1.7	0.3	0.8	1.4	YES
433	YES	YES	NO	Inventoried- Compliant	YES	7.5	0.1	YES	No		Yes	1.7	1.2	5	1.2	YES
434	YES	YES	NO	Inventoried- Compliant	YES	7.1	1.7	YES	YES	7.9	Yes	0.9	1.8	2	2	YES
435	YES	YES	NO	Inventoried- Compliant	YES	3.3	1.7	YES	YES	1.3	Yes	1.4	2	1.7	2	YES
437	YES	YES	NO	Inventoried- Compliant	YES	6.1	0.1	YES	No		Yes	1.9	1.9	2.9	0.8	YES
438	YES	YES	NO	Inventoried- Compliant	YES	7.7	1	YES	YES	5.6	Yes	0.8	1.7	1.8	2	YES
445	YES	YES	NO	Inventoried- Compliant	YES	1.9	0.9	YES	No		Yes	1	0.4	0.3	0.8	YES
446	YES	YES	NO	Inventoried- Compliant	YES	3.1	2	YES	No		Yes	1.6	0.6	1.2	1	YES
464	YES	YES	NO	Inventoried- Compliant	YES	2.9	0.6	YES	No		Yes	0	1.3	1.1	1.2	YES
465	YES	YES	NO	Inventoried- Compliant	YES	0.5	1.2	YES	No		Yes	1.5	0.8	2.5	0.2	YES
466	YES	YES	NO	Inventoried- Compliant	YES	5.7	1.3	YES	No		Yes	1.4	0.5	1.4	1.8	YES
467	YES	YES	NO	Inventoried- Compliant	YES	7.5	1.9	YES	No		Yes	0.8	0.5	0.4	1	YES
487	YES	YES		Inventoried- Compliant	YES	8.3	1.5	YES	No		Yes	0.8	1.5	4	2	YES
488	YES	YES	NO	Inventoried- Compliant	YES	3.5	1.7	YES	No		Yes	0.2	2	6.6	0.4	YES
507	YES	YES	NO	Inventoried- Compliant	YES	8.3	1.8	YES	YES	9.5	Yes	1.6	1.1	7.4	1.9	YES
526	YES	YES	NO	Inventoried- Compliant	YES	4.5	1.4	YES	No		Yes	1.8	1.1	7.2	1.8	YES
536	YES	YES	NO	Inventoried- Compliant	YES	7.9	0.6	YES	YES	9.5	Yes	0.9	0.8	2.4	1.5	YES
537	YES	YES	NO	Inventoried- Compliant	YES	3.3	0.8	YES	YES	9.3	Yes	2	1.2	2.8	0.9	YES
538	YES	YES	NO	Inventoried- Compliant	YES	2.6	0.8	YES	YES	9.8	Yes	1.8	0.7	2	2	YES
539	YES	YES	NO	Inventoried- Compliant	YES	2.4	0.7	YES	YES	5.9	Yes	0.1	1.1	2.3	1.7	YES
626	YES	YES	NO	Inventoried- Compliant	YES	0.9	0.2	YES	YES	3.4	Yes	1.9	0.1	5.3	1.9	YES
647	YES	YES	NO	Inventoried- Compliant	YES	4.7	1.3	YES	YES	2.6	Yes	0.8	1	1.5	1.2	YES
648	YES	YES	NO	Inventoried- Compliant	YES	1.6	1.1	YES	YES	4.9	Yes	1.9	0.8	2.6	1.8	YES
664	YES	YES	NO	Inventoried- Compliant	YES	5.7	0.2	YES	No		Yes	0.9	0.9	2.5	1.3	YES
665	YES	YES	NO	Inventoried- Compliant	YES	3	1.7	YES	No		Yes	2	1.5	1.4	0.9	YES
669	YES	YES	NO	Inventoried- Compliant	YES	4	1.8	YES	YES	5.4	Yes	1.2	1.3	4.2	0.8	YES
670	YES	YES	NO	Inventoried- Compliant	YES	4	1.3	YES	No		Yes	1.2	1.9	2	2	YES
671	YES	YES	NO	Inventoried- Compliant	YES	3.9	1	YES	No		Yes	0.4	0.7	1.6	1.2	YES
677	YES	YES	NO	Inventoried- Compliant	YES	3.1	0.8	YES	No		Yes	1.1	1.6	4.3	2	YES
678	YES	YES	NO	Inventoried- Compliant	YES	8.2	0.9	YES	No		Yes	1.2	0.5	6	0.9	YES
679	YES	YES	NO	Inventoried- Compliant	YES	6	1.6	YES	No		Yes	1.3	1.3	3.3	2	YES
706	YES	YES	NO	Inventoried- Compliant	YES	8	1.8	YES	No		Yes	0.7	0.5	2	0.6	YES
709	YES	YES	NO	Inventoried- Compliant	YES	7.1	0.2	YES	YES	7.9	Yes	0.6	0.2	0.6	0.6	YES
710	YES	YES	NO	Inventoried- Compliant	YES	8.3	0.8	YES	YES	6.6	Yes	1.1	0.3	5.2	1.4	YES
713	YES	YES	NO	Inventoried- Compliant	YES	5.2	1.9	YES	YES	7	Yes	1.2	0.6	0.3	0.8	YES
714	YES	YES	NO	Inventoried- Compliant	YES	5.2	1.2	YES	YES	8.2	Yes	1.5	0.9	0.6	0.8	YES
725	YES	YES	NO	Inventoried- Compliant	YES	1.6	0.7	YES	No		Yes	0.7	0.4	2.5	1.7	YES
728	YES	YES	NO	Inventoried- Compliant	YES	6.8	1	YES	No		Yes	1.5	1.5	0.9	1.9	YES



ADA Transition Plan

Moorestown Township, NJ

January 2020

Anthony Zappasodi, ADA Coordinator
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FID	ADA DWS Exist?	Sidewalk Exist?	Signal Exist?	Compliance Status	Is DWS oriented correctly?	Ramp Slope (%)	Ramp Cross Slope (%)	Is ramp width 4' minimum?	Flares	Flare Slope (%)	Is the landing 4' x 4' minimum?	Landing Slope (%)	Landing Cross Slope (%)	Approach Sidewalk Slope (%)	Approach Sidewalk Cross Slope (%)	Is curb ramp flush with road?
729	YES	YES	NO	Inventoried- Compliant	YES	3.8	0.3	YES	No		Yes	0.5	2	3.2	1.1	YES
793	YES	YES	NO	Inventoried- Compliant	YES	3.6	1.5	YES	YES	5.3	Yes	0.5	1.6	7.1	0.3	YES
794	YES	YES	NO	Inventoried- Compliant	YES	3.6	1.5	YES	YES	3.6	Yes	1.9	1.3	3.3	0.6	YES
801	YES	YES	NO	Inventoried- Compliant	YES	7	1.2	YES	No		Yes	1.1	1.2	3.4	1.9	YES
802	YES	YES	NO	Inventoried- Compliant	YES	2.1	0.9	YES	No		Yes	0.5	0.6	0.6	0.1	YES
823	YES	YES	NO	Inventoried- Compliant	YES	4.7	0.9	YES	No		Yes	0.5	0.8	0.3	0.9	YES
896	YES	YES	NO	Inventoried- Compliant	YES	8.1	0.4	YES	YES	7.9	Yes	0.2	0.1	0.5	0.3	YES
898	YES	YES	NO	Inventoried- Compliant	YES	8.1	0.8	YES	No		Yes	0.8	0.4	1	1.9	YES
1128	YES	YES	NO	Inventoried- Compliant	YES	5	0.5	YES	No		Yes	1.1	0.3	5.9	1.1	YES
1129	YES	YES	NO	Inventoried- Compliant	YES	6.3	1.5	YES	NO		Yes	0.1	1.1	5.9	0.8	YES
1131	YES	YES	NO	Inventoried- Compliant	YES	8.2	1.9	YES	No		Yes	1.3	0.8	1.4	0.7	YES
1266	YES	YES	NO	Inventoried- Compliant	YES	7.8	2	YES	No		Yes	0.2	0.8	0.8	1.3	YES
1272	YES	YES	NO	Inventoried- Compliant	YES	2	1.5	YES	No		Yes	1.7	1.6	4.9	0.5	YES
1273	YES	YES	NO	Inventoried- Compliant	YES	6.6	1.7	YES	No		Yes	1.1	1.8	6.5	1.8	YES
1275	YES	YES	NO	Inventoried- Compliant	YES	2.7	2	YES	No		Yes	0.4	0.5	1.2	1.4	YES
1383	YES	YES		Inventoried- Compliant	YES	3.2	2	YES	No		Yes	2	1.8	2.9	1.9	YES
1384	YES	YES	NO	Inventoried- Compliant	YES	5.1	2	YES	No		Yes	2	2	2.8	2	YES
1766	YES	YES	NO	Inventoried- Compliant	YES	6.9	1.9	YES	No		Yes	0.4	1.9	1.9	1.9	YES
1767	YES	YES	NO	Inventoried- Compliant	YES	7.7	2	YES	No		Yes	0.4	0.6	0.8	2	YES
1768	YES	YES	NO	Inventoried- Compliant	YES	2.2	1.3	YES	No		Yes	1.1	1.6	3.7	0.8	YES
1769	YES	YES	NO	Inventoried- Compliant	YES	7.8	1.6	YES	No		Yes	0.5	1.5	5.8	1.3	YES
1770	YES	YES	NO	Inventoried- Compliant	YES	6.2	1.8	YES	No		Yes	0.6	1	1.6	2	YES
1786	YES	YES	NO	Inventoried- Compliant	YES	0.4	0.6	YES	No		Yes	1.5	1.3	1.7	0.7	YES
1788	YES	YES	NO	Inventoried- Compliant	YES	7.3	1.9	YES	No		Yes	1.9	1.9	3.2	1.7	YES
1792	YES	YES	NO	Inventoried- Compliant	YES	5.3	1.6	YES	YES	0.6	Yes	0.9	1.9	4.4	1.5	YES
1794	YES	YES	NO	Inventoried- Compliant	YES	5.9	1.7	YES	No		Yes	1	1.5	6.1	1.9	YES
1796	YES	YES	NO	Inventoried- Compliant	YES	3.2	1.5	YES	No		Yes	0.9	1.8	4.7	1.5	YES
1797	YES	YES	NO	Inventoried- Compliant	YES	5.4	1.8	YES	No		Yes	1.1	1.4	0.4	1.7	YES
1798	YES	YES	NO	Inventoried- Compliant	YES	7.4	0.9	YES	No		Yes	0.4	0.9	1.2	0.9	YES
1799	YES	YES	NO	Inventoried- Compliant	YES	1.8	0.7	YES	No		Yes	1.7	0.5	1.2	0.6	YES
1800	YES	YES	NO	Inventoried- Compliant	YES	6.6	0.9	YES	No		Yes	1.2	1	1.3	1.5	YES
1804	YES	YES	NO	Inventoried- Compliant	YES	2.2	1.1	YES	YES	3.8	Yes	1.2	1.4	7.9	1.2	YES
1806	YES	YES	NO	Inventoried- Compliant	YES	4.1	0.1	YES	YES	6.3	Yes	1.7	0.4	3.5	1.6	YES
1809	YES	YES	NO	Inventoried- Compliant	YES	4.7	0.3	YES	No		Yes	0.6	0.4	4.7	0.5	YES
1810	YES	YES	NO	Inventoried- Compliant	YES	4.6	0.9	YES	No		Yes	1.1	0.8	2.3	1.1	YES
1811	YES	YES	NO	Inventoried- Compliant	YES	4.7	0.3	YES	No		Yes	0.6	0	5.2	0.1	YES
1813	YES	YES	NO	Inventoried- Compliant	YES	5.1	1.5	YES	No		Yes	0.6	0.1	2.2	1	YES
1814	YES	YES	NO	Inventoried- Compliant	YES	1.8	0.6	YES	No		Yes	0.9	0.1	6.4	0.9	YES
1815	YES	YES	NO	Inventoried- Compliant	YES	6.2	0.8	YES	No		Yes	0.8	0.7	0.7	0.3	YES
1816	YES	YES	NO	Inventoried- Compliant	YES	1.7	1.2	YES	No		Yes	0.9	0	3.2	1.1	YES
1817	YES	YES	NO	Inventoried- Compliant	YES	4	0.6	YES	No		Yes	1.6	0.9	1.9	1.7	YES
1818	YES	YES	NO	Inventoried- Compliant	YES	4.4	0.2	YES	YES	8.7	Yes	1.5	1.3	2.2	0.9	YES
1821	YES	YES	NO	Inventoried- Compliant	YES	8.2	0.2	YES	YES	6.5	Yes	1.7	1.5	3.9	1.2	YES
1824	YES	YES	NO	Inventoried- Compliant	YES	5.2	1.1	YES	YES	8.7	Yes	1.5	2	3.2	1.9	YES
1825	YES	YES	NO	Inventoried- Compliant	YES	2	1.2	YES	YES	4.8	Yes	1.2	1.2	1.4	0.3	YES
1826	YES	YES	NO	Inventoried- Compliant	YES	3.6	1.7	YES	YES	4.3	Yes	1.9	1.4	2.2	1.7	YES
1827	YES	YES	NO	Inventoried- Compliant	YES	1.6	1.6	YES	YES	4.9	Yes	0.9	0.6	5.7	1.4	YES
1828	YES	YES	NO	Inventoried- Compliant	YES	5.2	0.5	YES	No		Yes	0.5	0.2	1.6	1.4	YES
1831	YES	YES	NO	Inventoried- Compliant	YES	2.4	1.4	YES	No		Yes	0.9	0.8	2.2	2	YES
1832	YES	YES	NO	Inventoried- Compliant	YES	1.8	1.1	YES			Yes	1.7	0.2	4.8	0.8	YES
1836	YES	YES	NO	Inventoried- Compliant	YES	5.1	2	YES	YES	7.1	Yes	0.8	1.5	0.7	0.1	YES
1837	YES	YES	NO	Inventoried- Compliant	YES	7.7	0.2	YES	No		Yes	1.6	1.5	1.2	0.2	YES
1839	YES	YES	NO	Inventoried- Compliant	YES	1.3	1.8	YES	No		Yes	1	0.8	1.1	1.2	YES
1841	YES	YES	NO	Inventoried- Compliant	YES	2	1.2	YES	No		Yes	1.6	1.1	5.6	1.8	YES
1851	YES	YES	NO	Inventoried- Compliant	YES	0.5	1.9	YES	No		Yes	1.6	1.3	1.8	2	YES
1852	YES	YES	NO	Inventoried- Compliant	YES	0.7	0.4	YES	No		Yes	1.9	1.6	8	1.6	YES
1853	YES	YES	NO	Inventoried- Compliant	YES	1	1.2	YES	No		Yes	0.8	0	0.9	1.2	YES



ADA Transition Plan

Moorestown Township, NJ

January 2020

Anthony Zappasodi, ADA Coordinator
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FID	ADA DWS Exist?	Sidewalk Exist?	Signal Exist?	Compliance Status	Is DWS oriented correctly?	Ramp Slope (%)	Ramp Cross Slope (%)	Is ramp width 4' minimum?	Flares	Flare Slope (%)	Is the landing 4' x 4' minimum?	Landing Slope (%)	Landing Cross Slope (%)	Approach Sidewalk Slope (%)	Approach Sidewalk Cross Slope (%)	Is curb ramp flush with road?
1856	YES	YES	NO	Inventoried- Compliant	YES	4.8	1.9	YES	No		Yes	1.3	1.1	3.2	1.5	YES
1857	YES	YES	NO	Inventoried- Compliant	YES	4.5	0.9	YES	No		Yes	1.3	0.9	1.5	0.8	YES
1858	YES	YES	NO	Inventoried- Compliant	YES	5.6	1.5	YES	No		Yes	0.6	0.7	4.8	0.3	YES
1859	YES	YES	NO	Inventoried- Compliant	YES	5.5	1.7	YES	No		Yes	0.5	1.4	4.8	0.9	YES
1860	YES	YES	NO	Inventoried- Compliant	YES	4.5	0.1	YES	No		Yes	1.7	0.2	5.1	1.8	YES
1864	YES	YES	NO	Inventoried- Compliant	YES	6.7	0.1	YES	YES	6.7	Yes	1.4	0.9	4	0.5	YES
1865	YES	YES	NO	Inventoried- Compliant	YES	5.8	0.4	YES	No		Yes	1	0.5	5.3	0.9	YES
1866	YES	YES	NO	Inventoried- Compliant	YES	6.6	0.4	YES	YES	8.6	Yes	0.8	0.4	0	1.3	YES
1867	YES	YES	NO	Inventoried- Compliant	YES	5.4	1.3	YES	No		Yes	0.3	0.7	1.8	1.2	YES
1868	YES	YES	NO	Inventoried- Compliant	YES	8.2	1.8	YES	No		Yes	0.1	0.1	1.4	0.5	YES
1869	YES	YES	NO	Inventoried- Compliant	YES	1.1	1.4	YES	No		Yes	1.3	0.9	2	1.7	YES
1870	YES	YES	NO	Inventoried- Compliant	YES	4	1.1	YES	No		Yes	1.1	1.4	2	1.9	YES
1871	YES	YES	NO	Inventoried- Compliant	YES	7.9	0.8	YES	YES	7.5	Yes	0.9	1.5	4.5	0.2	YES
1872	YES	YES	NO	Inventoried- Compliant	YES	7.8	1.6	YES	No		Yes	0.8	1.2	6.3	1.4	YES
1873	YES	YES	NO	Inventoried- Compliant	YES	8.3	1.8	YES	No		Yes	1.5	1.9	7.6	0.8	YES
1874	YES	YES	NO	Inventoried- Compliant	YES	6.7	0.7	YES	No		Yes	1.8	1.7	3.9	0.8	YES
1875	YES	YES	NO	Inventoried- Compliant	YES	0.3	1.6	YES	No		Yes	0.8	0.1	6	0.8	YES
1876	YES	YES	NO	Inventoried- Compliant	YES	8.2	0.8	YES	No		Yes	0.8	1.3	1.2	1.3	YES
1877	YES	YES	NO	Inventoried- Compliant	YES	3.9	1.4	YES	No		Yes	0.5	0.7	1.2	2	YES
1878	YES	YES	NO	Inventoried- Compliant	YES	3.4	0.1	YES	No		Yes	1.3	0.5	1.9	1.1	YES
1879	YES	YES	NO	Inventoried- Compliant	YES	3.6	1.4	YES	No		Yes	1.4	0.9	1.2	0.8	YES
1882	YES	YES	NO	Inventoried- Compliant	YES	5.1	1.7	YES	No		Yes	0.8	0.9	1.1	0.9	YES
1883	YES	YES	NO	Inventoried- Compliant	YES	5	0.5	YES	YES	5.1	Yes	0.9	0.1	0.2	0.2	YES
1886	YES	YES	NO	Inventoried- Compliant	YES	6.6	0.2	YES	No		Yes	2	0.5	1.2	1.5	YES
1887	YES	YES	NO	Inventoried- Compliant	YES	0.3	0.8	YES	No		Yes	1.1	1.3	4	0.9	YES
1888	YES	YES	NO	Inventoried- Compliant	YES	5.5	1.3	YES	No		Yes	0.3	1	6.1	0.8	YES
1889	YES	YES	NO	Inventoried- Compliant	YES	7	1	YES	No		Yes	1.6	0.2	6.9	1.1	YES
1892	YES	YES	NO	Inventoried- Compliant	YES	2.4	0.2	YES	No		Yes	0.1	1.1	7.7	1.4	YES
1894	YES	YES	NO	Inventoried- Compliant	YES	5.1	1.3	YES	No		Yes	0.6	0.3	4.2	1.5	YES
1897	YES	YES	NO	Inventoried- Compliant	YES	5	0.7	YES	No		Yes	1.8	1.9	6.6	1.5	YES
1899	YES	YES	NO	Inventoried- Compliant	YES	6	1.1	YES	No		Yes	1.6	1.4	4.9	2	YES
1901	YES	YES	NO	Inventoried- Compliant	YES	6.2	0.6	YES	No		Yes	0.8	0.9	4	1.2	YES
1906	YES	YES	NO	Inventoried- Compliant	YES	6.6	0.6	YES	No		Yes	1.6	0.4	5.3	0.3	YES
1912	YES	YES	NO	Inventoried- Compliant	YES	7.1	1	YES	No		Yes	0.3	1.1	8	1.9	YES
1914	YES	YES	NO	Inventoried- Compliant	YES	8.3	1.5	YES	No		Yes	0.2	0.3	5.3	0.3	YES
1917	YES	YES	NO	Inventoried- Compliant	YES	7.9	2	YES	No		Yes	0.5	0.2	2.1	0.4	YES
1920	YES	YES	NO	Inventoried- Compliant	YES	5.9	2	YES	No		Yes	1.1	1.7	0.2	2	YES
1921	YES	YES	NO	Inventoried- Compliant	YES	5.7	2	YES	No		Yes	0.1	0.1	4.3	0.9	YES
1923	YES	YES	NO	Inventoried- Compliant	YES	4.4	1.2	YES	No		Yes	1.1	0.2	1.3	0.2	YES
1924	YES	YES	NO	Inventoried- Compliant	YES	8.3	0.6	YES	No		Yes	2	1	1.9	1.2	YES
1925	YES	YES	NO	Inventoried- Compliant	YES	5.6	1.4	YES	No		Yes	1.5	0.9	7.1	0.1	YES
1926	YES	YES	NO	Inventoried- Compliant	YES	1.4	1.6	YES	YES	1.2	Yes	1	2	5.3	1.2	YES
1927	YES	YES	NO	Inventoried- Compliant	YES	0.4	2	YES	No		Yes	1.5	1.8	5.2	1.8	YES
1928	YES	YES	NO	Inventoried- Compliant	YES	0.6	0.6	YES	YES	1.5	Yes	0.8	1.9	3.2	1.1	YES
1929	YES	YES	NO	Inventoried- Compliant	YES	2.8	1.7	YES	YES	1.7	Yes	1.2	1.3	2	2	YES
1939	YES	YES	NO	Inventoried- Compliant	YES	7.6	0.2	YES	No		Yes	2	0.1	0.1	1.6	YES
1942	YES	YES	YES	Inventoried- Compliant	YES	2.3	0.4	YES	No		Yes	1	1.8	0.4	1.3	YES
1944	YES	YES	NO	Inventoried- Compliant	YES	3.2	0.7	YES	No		Yes	1.9	0.1	4.5	2	YES
1945	YES	YES	NO	Inventoried- Compliant	YES	1.3	1.5	YES	No		Yes	0.2	1.7	6.1	1.1	YES
1946	YES	YES	NO	Inventoried- Compliant	YES	4.2	1	YES	No		Yes	0.3	0.3	7.6	1.8	YES
1955	YES	YES	NO	Inventoried- Compliant	YES	4.3	0.4	YES	No		Yes	1.6	1.3	6.4	1.2	YES
1956	YES	YES	NO	Inventoried- Compliant	YES	5.9	0.3	YES	No		Yes	0.9	1.5	4.3	1.5	YES
1957	YES	YES	NO	Inventoried- Compliant	YES	8.2	1.1	YES	No		Yes	0.1	0.2	1.2	0.4	YES
824	YES	YES	NO	Inventoried- Compliant	YES	8.3	1.1	YES	No		Yes	0.7	1	8.1	1.7	YES
827	YES	YES	NO	Inventoried- Compliant	YES	8.3	0.2	YES	No		Yes	1.4	1.9	0.4	0.3	YES
1793	YES	YES	NO	Inventoried- Compliant	YES	4.9	1.8	YES	YES	5.4	Yes	0.8	0.3	5	2	YES
1854	YES	YES	NO	Inventoried- Compliant	YES	4	1.1	YES	YES	9	Yes	1.1	1.5	8.3	1.8	YES



ADA Transition Plan

Moorestown Township, NJ

January 2020

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133	YES	YES	NO	Inventoried- Non Compliant	NO	9.8	2.3	YES	YES	13.2	No	3.2	2.1	2.9	3.2	YES
134	NO	YES	NO	Inventoried- Non Compliant		9.8	2.3	Yes	YES	13.3	No					
213	NO	YES	NO	Inventoried- Non Compliant												
215	NO	YES	NO	Inventoried- Non Compliant												
216	NO	YES	NO	Inventoried- Non Compliant												
217	NO	YES	NO	Inventoried- Non Compliant												
231	NO	YES	NO	Inventoried- Non Compliant												
232	NO	YES	NO	Inventoried- Non Compliant												
233	NO	YES	NO	Inventoried- Non Compliant												
236	NO	YES	NO	Inventoried- Non Compliant												
237	NO	YES	NO	Inventoried- Non Compliant												
238	NO	YES	NO	Inventoried- Non Compliant												
239	NO	YES	NO	Inventoried- Non Compliant												
240	NO	YES	NO	Inventoried- Non Compliant												
241	NO	YES	NO	Inventoried- Non Compliant												
263	NO	YES	NO	Inventoried- Non Compliant												
264	NO	YES	NO	Inventoried- Non Compliant												
286	NO	YES	NO	Inventoried- Non Compliant												
287	NO	YES	NO	Inventoried- Non Compliant												
288	NO	YES	NO	Inventoried- Non Compliant												
289	NO	YES	NO	Inventoried- Non Compliant												
302	YES	YES	NO	Inventoried- Non Compliant	NO	2.8	0.7	YES	YES	4.2	No	1	0.2	0.8	0.4	YES
303	NO	YES	NO	Inventoried- Non Compliant												
304	NO	YES	NO	Inventoried- Non Compliant												
306	NO	YES	NO	Inventoried- Non Compliant												
308	NO	YES	NO	Inventoried- Non Compliant												
314	NO	YES	NO	Inventoried- Non Compliant												
315	NO	YES	NO	Inventoried- Non Compliant												
318	NO	YES	NO	Inventoried- Non Compliant												
319	NO	YES	NO	Inventoried- Non Compliant												
320	NO	YES	NO	Inventoried- Non Compliant												
331	YES	YES	NO	Inventoried- Non Compliant	YES	3.6	1.1	YES	No		No	2.5	0.2	0.1	2.6	NO
332	YES	YES	NO	Inventoried- Non Compliant	YES	7	1.9	YES	YES	11.5	Yes	1.9	0	1.5	4.5	YES
337	YES	YES	NO	Inventoried- Non Compliant	YES	1.5	0.7	YES	No		No	1.9	0.6	2.6	0.3	YES
340	YES	YES	NO	Inventoried- Non Compliant	YES	10.4	0.9	YES	No		Yes	0.7	1	0.8	0.9	YES
341	YES	YES	NO	Inventoried- Non Compliant	NO	6	0.3	YES	No		No	3.2	0.3	0.6	6.3	YES
342	YES	YES	NO	Inventoried- Non Compliant	NO	2.7	0.9	YES	No		No	3	2.2	1.2	4.6	YES
343	YES	YES	NO	Inventoried- Non Compliant	NO	12.6	0.3	YES	No		No	5	1.1	3.3	0.7	YES
344	YES	YES	NO	Inventoried- Non Compliant	NO	12.6	0.4	YES	No		No	4.5	0.7	1.2	1.4	NO
360	YES	YES	NO	Inventoried- Non Compliant	YES	10.9	0.1	NO	No		Yes	7.3	2.8	1.3	4.3	YES
361	NO	YES		Inventoried- Non Compliant												
362	NO	YES		Inventoried- Non Compliant												
363	NO	YES		Inventoried- Non Compliant												
364	NO	YES	NO	Inventoried- Non Compliant												
365	NO	YES		Inventoried- Non Compliant												
366	NO	YES		Inventoried- Non Compliant												
368	YES	YES	NO	Inventoried- Non Compliant	NO	4.8	0.4	YES	No		Yes	0.5	1.3	2.9	1.3	YES
369	NO	YES		Inventoried- Non Compliant												
370	NO	YES		Inventoried- Non Compliant												
375	YES	YES	NO	Inventoried- Non Compliant	NO	11.5	0.8	YES	No		No	5.6	0.9	0.3	2.8	YES
376	YES	YES		Inventoried- Non Compliant	NO	10	0.8	YES	No		No	3.3	1.1	6.2	3.6	YES
377	YES	YES		Inventoried- Non Compliant	NO	12.2	3.2	YES	YES	8.7	No	3.5	2.2	1	4.7	YES
378	YES	YES		Inventoried- Non Compliant	NO	13.3	3.7	YES	No		No	5.4	2.8	4.6	0.6	YES
391	YES	YES	NO	Inventoried- Non Compliant	YES	0.9	4.2	YES	YES	3.3	Yes	1.3	2	0.5	1.3	YES
393	NO	YES	NO	Inventoried- Non Compliant												
394	NO	YES	NO	Inventoried- Non Compliant												
395	NO	YES		Inventoried- Non Compliant												



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396	NO	YES		Inventoried- Non Compliant												
397	NO	YES		Inventoried- Non Compliant												
399	YES	YES	NO	Inventoried- Non Compliant	YES	3.6	0.9	YES	No		Yes	2	0.1	9.8	1.9	YES
400	NO	YES		Inventoried- Non Compliant												
401	NO	YES		Inventoried- Non Compliant												
402	NO	YES		Inventoried- Non Compliant												
403	NO	YES		Inventoried- Non Compliant												
404	NO	YES		Inventoried- Non Compliant												
405	NO	YES		Inventoried- Non Compliant												
406	NO	YES		Inventoried- Non Compliant												
407	NO	YES		Inventoried- Non Compliant												
408	NO	YES		Inventoried- Non Compliant												
409	NO	YES		Inventoried- Non Compliant												
410	NO	YES		Inventoried- Non Compliant												
411	NO	YES		Inventoried- Non Compliant												
412	NO	YES		Inventoried- Non Compliant												
413	NO	YES		Inventoried- Non Compliant												
414	NO	YES	NO	Inventoried- Non Compliant												
415	NO	YES		Inventoried- Non Compliant												
416	NO	YES		Inventoried- Non Compliant												
430	YES	YES	NO	Inventoried- Non Compliant	YES	4.6	0.4	YES	No		No	2	0.8	1.8	1.2	YES
432	YES	YES	NO	Inventoried- Non Compliant	YES	1	0.5	YES	No		No	2.5	0.7	4	2	YES
478	YES	YES	NO	Inventoried- Non Compliant	YES	5.9	3.8	YES	No		Yes	3.4	1.8	1.6	0.6	YES
479	YES	YES	NO	Inventoried- Non Compliant	YES	11.2	1.8	YES	YES	10.6	Yes	4	1.7	2.1	3.4	YES
480	NO	YES		Inventoried- Non Compliant												
481	YES	YES	NO	Inventoried- Non Compliant	NO	8.3	2	YES	NO		Yes	2.4	0.2	2.9	2.2	YES
482	YES	YES	NO	Inventoried- Non Compliant	NO	10.3	0.7	YES	No		Yes	3.7	0.5	2.5	5.8	YES
483	YES	YES	NO	Inventoried- Non Compliant	NO	4.4	2.4	YES	No		Yes	2.8	1.8	0	1.3	YES
484	YES	YES	NO	Inventoried- Non Compliant	NO	11.6	0.9	YES	No		Yes	4.7	1.9	0.5	1.5	YES
485	NO	YES		Inventoried- Non Compliant												
486	YES	YES	NO	Inventoried- Non Compliant	YES	9.1	2.5	YES	No		Yes	4.7	2	10.9	2.6	YES
506	YES	YES	NO	Inventoried- Non Compliant	YES	7.7	1.1	YES	YES	42.1	Yes	0.8	0.9	2.8	3.6	YES
518	NO	YES		Inventoried- Non Compliant												
519	NO	YES		Inventoried- Non Compliant												
520	NO	YES		Inventoried- Non Compliant												
521	NO	YES		Inventoried- Non Compliant												
522	NO	YES		Inventoried- Non Compliant												
523	NO	YES		Inventoried- Non Compliant												
524	NO	YES		Inventoried- Non Compliant												
525	YES	YES	NO	Inventoried- Non Compliant	YES	4.8	1.5	YES	No		Yes	0.2	0.5	0.5	2.7	YES
534	NO	YES		Inventoried- Non Compliant												
535	NO	YES		Inventoried- Non Compliant												
540	NO	YES		Inventoried- Non Compliant												
541	NO	YES	NO	Inventoried- Non Compliant												
542	NO	YES		Inventoried- Non Compliant												
543	NO	YES		Inventoried- Non Compliant												
544	NO	YES		Inventoried- Non Compliant												
545	NO	YES		Inventoried- Non Compliant												
546	YES	YES	NO	Inventoried- Non Compliant	NO	7.7	2.9	YES	YES	7.7	Yes	0.5	1.7	3	0.9	YES
548	NO	YES		Inventoried- Non Compliant												
549	NO	YES		Inventoried- Non Compliant												
550	NO	YES		Inventoried- Non Compliant												
551	NO	YES		Inventoried- Non Compliant												
552	NO	YES		Inventoried- Non Compliant												
553	NO	YES		Inventoried- Non Compliant												
554	NO	YES		Inventoried- Non Compliant												
555	NO	YES		Inventoried- Non Compliant												



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556	NO	YES		Inventoried- Non Compliant												
557	NO	YES		Inventoried- Non Compliant												
558	NO	YES		Inventoried- Non Compliant												
559	NO	YES		Inventoried- Non Compliant												
560	NO	YES		Inventoried- Non Compliant												
561	YES	YES	NO	Inventoried- Non Compliant	NO	14.3	2.1	YES	YES	12	Yes	0.2	2	1.2	0.4	NO
562	YES	YES	NO	Inventoried- Non Compliant	NO	8.1	2	YES	No		Yes	3.1	1	1.2	3.9	YES
563	NO	YES		Inventoried- Non Compliant												
564	NO	YES		Inventoried- Non Compliant												
567	NO	YES		Inventoried- Non Compliant												
568	NO	YES		Inventoried- Non Compliant												
570	NO	YES		Inventoried- Non Compliant												
571	NO	YES		Inventoried- Non Compliant												
572	NO	YES		Inventoried- Non Compliant												
573	YES	YES	NO	Inventoried- Non Compliant	NO	10.5	3.1	YES	No		No	6.7	2.9	3.6	2.6	YES
574	YES	YES	NO	Inventoried- Non Compliant	NO	11.1	1.1	YES	No		No	1.7	1.8	1.6	0.8	YES
575	NO	YES		Inventoried- Non Compliant												
576	NO	YES		Inventoried- Non Compliant												
577	NO	YES		Inventoried- Non Compliant												
578	NO	YES		Inventoried- Non Compliant												
579	NO	YES		Inventoried- Non Compliant												
580	NO	YES		Inventoried- Non Compliant												
581	NO	YES		Inventoried- Non Compliant												
582	NO	YES		Inventoried- Non Compliant												
583	NO	YES		Inventoried- Non Compliant												
584	NO	YES		Inventoried- Non Compliant												
585	NO	YES		Inventoried- Non Compliant												
588	NO	YES		Inventoried- Non Compliant												
589	NO	YES		Inventoried- Non Compliant												
590	NO	YES		Inventoried- Non Compliant												
591	NO	YES		Inventoried- Non Compliant												
592	NO	YES		Inventoried- Non Compliant												
593	NO	YES		Inventoried- Non Compliant												
596	NO	YES		Inventoried- Non Compliant												
597	NO	YES		Inventoried- Non Compliant												
620	YES	YES	NO	Inventoried- Non Compliant	NO	10.2	1.6	YES	YES	6.5	No	5.7	4	0.2	2.1	YES
621	YES	YES	NO	Inventoried- Non Compliant	NO	8.3	1.5	YES	No		No	10.9	0.6	3.2	9.8	YES
622	NO	YES		Inventoried- Non Compliant												
623	NO	YES		Inventoried- Non Compliant												
624	YES	YES	NO	Inventoried- Non Compliant	NO	5.5	1.1	YES	No		Yes	5.1	0	0.6	1.2	YES
625	YES	YES	NO	Inventoried- Non Compliant	NO	6.8	2.9	YES	YES	6.7	Yes	2.8	2	2.2	1.7	YES
627	NO	YES		Inventoried- Non Compliant												
628	NO	YES		Inventoried- Non Compliant												
629	NO	YES		Inventoried- Non Compliant												
641	NO	YES		Inventoried- Non Compliant												
649	YES	YES	NO	Inventoried- Non Compliant	YES	9.9	3.2	YES	No		Yes	0.3	2.4	2.6	3.9	YES
650	NO	YES		Inventoried- Non Compliant												
651	NO	YES	NO	Inventoried- Non Compliant												
655	NO	YES		Inventoried- Non Compliant												
656	NO	YES		Inventoried- Non Compliant												
657	NO	YES		Inventoried- Non Compliant												
658	NO	YES		Inventoried- Non Compliant												
659	NO	YES		Inventoried- Non Compliant												
660	NO	YES		Inventoried- Non Compliant												
661	NO	YES		Inventoried- Non Compliant												
666	YES	YES		Inventoried- Non Compliant	YES	11.4	0.4	YES	YES	9.1	Yes	1.9	1.9	1.9	1.1	YES
667	YES	YES	NO	Inventoried- Non Compliant	YES	6.2	2	YES	YES	0.5	No	0.6	1	4.9	1.3	YES



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668	YES	YES	NO	Inventoried- Non Compliant	YES	3.9	0.2	YES	YES	2.6	No	1.3	0.8	3.2	1.6	YES
672	NO	YES		Inventoried- Non Compliant												
673	NO	YES		Inventoried- Non Compliant												
674	NO	YES		Inventoried- Non Compliant												
675	NO	YES		Inventoried- Non Compliant												
676	YES	YES	NO	Inventoried- Non Compliant	YES	3.6	1.1	YES	No		Yes	0.5	1.2	4.9	4.1	YES
680	NO	YES		Inventoried- Non Compliant												
681	NO	YES		Inventoried- Non Compliant												
682	NO	YES		Inventoried- Non Compliant												
683	NO	YES		Inventoried- Non Compliant												
684	NO	YES		Inventoried- Non Compliant												
685	NO	YES		Inventoried- Non Compliant												
686	NO	YES		Inventoried- Non Compliant												
687	NO	YES		Inventoried- Non Compliant												
688	NO	YES		Inventoried- Non Compliant												
689	NO	YES		Inventoried- Non Compliant												
690	NO	YES		Inventoried- Non Compliant												
691	NO	YES	NO	Inventoried- Non Compliant												
692	NO	YES		Inventoried- Non Compliant												
693	NO	YES		Inventoried- Non Compliant												
694	NO	YES	NO	Inventoried- Non Compliant												
695	NO	YES		Inventoried- Non Compliant												
696	NO	YES		Inventoried- Non Compliant												
697	NO	YES		Inventoried- Non Compliant												
698	NO	YES		Inventoried- Non Compliant												
699	NO	YES		Inventoried- Non Compliant												
700	NO	YES		Inventoried- Non Compliant												
701	NO	YES		Inventoried- Non Compliant												
702	NO	YES		Inventoried- Non Compliant												
703	NO	YES		Inventoried- Non Compliant												
704	NO	YES		Inventoried- Non Compliant												
705	YES	YES	NO	Inventoried- Non Compliant	YES	7.2	1.3	YES	YES	9.5	No	0.6	0.6	0.7	1.3	YES
715	NO	YES		Inventoried- Non Compliant												
716	NO	YES		Inventoried- Non Compliant												
721	NO	YES		Inventoried- Non Compliant												
722	NO	YES		Inventoried- Non Compliant												
723	YES	YES	NO	Inventoried- Non Compliant	YES	8.2	2.9	YES	YES	8.1	Yes	3.5	1.9	0.2	3.5	YES
724	YES	YES	NO	Inventoried- Non Compliant	YES	1.3	1.4	YES	YES	15.1	Yes	0.7	0.6	1.2	3.3	YES
726	YES	YES	NO	Inventoried- Non Compliant	YES	2.6	1	YES	YES	4.6	No	0.9	0.7	2.1	1.2	YES
727	YES	YES	NO	Inventoried- Non Compliant	YES	3.8	0.3	YES	YES	15.1	Yes	0.3	1.3	4.9	1.9	YES
758	YES	YES	NO	Inventoried- Non Compliant	NO	7.7	1.8	YES	No		No	4.4	3.7	4.9	2.5	YES
759	YES	YES	NO	Inventoried- Non Compliant	NO	8.9	1.4	YES	No		Yes	4.2	3	1.6	0.2	YES
760	NO	YES		Inventoried- Non Compliant												
761	YES	YES	NO	Inventoried- Non Compliant	YES	9.7	1.9	YES	No		Yes	2	3.7	1	2.6	YES
762	YES	YES	NO	Inventoried- Non Compliant	NO	11.5	0.1	YES	YES	8.5	Yes	2	0.3	2	2	YES
764	YES	YES	NO	Inventoried- Non Compliant	YES	9.2	2	YES	No		Yes	1.4	0.3	1.2	1.9	YES
765	YES	YES	NO	Inventoried- Non Compliant	NO	14	0.5	YES	No		Yes	6.3	0.2	0.4	4.9	YES
766	YES	YES	NO	Inventoried- Non Compliant	NO	8.3	1.2	YES	YES	8.4	Yes	4.2	1.1	1.5	5.6	YES
767	YES	YES	NO	Inventoried- Non Compliant	NO	10.5	0.7	YES	YES	14.3	No	0.9	4.2	1.9	2	YES
768	NO	YES		Inventoried- Non Compliant												
782	NO	YES		Inventoried- Non Compliant												
783	NO	YES		Inventoried- Non Compliant												
784	NO	YES		Inventoried- Non Compliant												
785	NO	YES		Inventoried- Non Compliant												
786	NO	YES		Inventoried- Non Compliant												
787	NO	YES		Inventoried- Non Compliant												
788	NO	YES		Inventoried- Non Compliant												



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azappasodi@moorestown.nj.us

FID	ADA DWS Exist?	Sidewalk Exist?	Signal Exist?	Compliance Status	Is DWS oriented correctly?	Ramp Slope (%)	Ramp Cross Slope (%)	Is ramp width 4' minimum?	Flares	Flare Slope (%)	Is the landing 4' x 4' minimum?	Landing Slope (%)	Landing Cross Slope (%)	Approach Sidewalk Slope (%)	Approach Sidewalk Cross Slope (%)	Is curb ramp flush with road?
789	NO	YES		Inventoried- Non Compliant												
790	NO	YES		Inventoried- Non Compliant												
791	NO	YES		Inventoried- Non Compliant												
792	NO	YES		Inventoried- Non Compliant												
795	NO	YES		Inventoried- Non Compliant												
796	NO	YES		Inventoried- Non Compliant												
797	NO	YES		Inventoried- Non Compliant												
798	NO	YES		Inventoried- Non Compliant												
799	NO	YES		Inventoried- Non Compliant												
800	NO	YES		Inventoried- Non Compliant												
803	NO	YES		Inventoried- Non Compliant												
804	NO	YES		Inventoried- Non Compliant												
805	NO	YES		Inventoried- Non Compliant												
806	NO	YES		Inventoried- Non Compliant												
807	NO	YES		Inventoried- Non Compliant												
811	NO	YES		Inventoried- Non Compliant												
812	NO	YES		Inventoried- Non Compliant												
813	NO	YES		Inventoried- Non Compliant												
814	NO	YES		Inventoried- Non Compliant												
815	NO	YES		Inventoried- Non Compliant												
816	NO	YES		Inventoried- Non Compliant												
817	NO	YES		Inventoried- Non Compliant												
818	NO	YES		Inventoried- Non Compliant												
819	NO	YES		Inventoried- Non Compliant												
820	YES	YES	NO	Inventoried- Non Compliant	NO	3.6	0.8	YES	YES	7.3	Yes	0.4	0.6	2.6	8	YES
821	YES	YES	NO	Inventoried- Non Compliant	NO	6.3	0.9	YES	YES	14.2	Yes	1.7	1.4	3.3	4.7	YES
822	NO	YES		Inventoried- Non Compliant												
825	NO	YES		Inventoried- Non Compliant												
826	NO	YES		Inventoried- Non Compliant												
828	NO	YES		Inventoried- Non Compliant												
835	NO	YES		Inventoried- Non Compliant												
836	NO	YES		Inventoried- Non Compliant												
837	NO	YES		Inventoried- Non Compliant												
839	NO	YES		Inventoried- Non Compliant												
840	NO	YES		Inventoried- Non Compliant												
841	NO	YES		Inventoried- Non Compliant												
842	NO	YES		Inventoried- Non Compliant												
843	NO	YES		Inventoried- Non Compliant												
844	NO	YES		Inventoried- Non Compliant												
845	NO	YES		Inventoried- Non Compliant												
846	NO	YES		Inventoried- Non Compliant												
847	NO	YES		Inventoried- Non Compliant												
848	NO	YES		Inventoried- Non Compliant												
849	NO	YES		Inventoried- Non Compliant												
850	NO	YES		Inventoried- Non Compliant												
851	NO	YES		Inventoried- Non Compliant												
852	NO	YES		Inventoried- Non Compliant												
853	NO	YES		Inventoried- Non Compliant												
854	NO	YES		Inventoried- Non Compliant												
855	NO	YES		Inventoried- Non Compliant												
856	NO	YES		Inventoried- Non Compliant												
857	NO	YES		Inventoried- Non Compliant												
867	NO	YES		Inventoried- Non Compliant												
868	NO	YES		Inventoried- Non Compliant												
869	NO	YES		Inventoried- Non Compliant												
870	YES	YES	NO	Inventoried- Non Compliant	NO	12.4	1.7	YES	YES	10	Yes	2.5	0.6	0.6	3	YES
871	YES	YES	NO	Inventoried- Non Compliant	NO	11.7	1.2	YES	YES	10	Yes	0.6	0.9	0.9	4	YES



ADA Transition Plan

Moorestown Township, NJ

January 2020

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872	NO	YES		Inventoried- Non Compliant												
873	YES	YES	NO	Inventoried- Non Compliant	NO	7.6	0.4	YES	No		Yes	3.2	0.2	0.2	0.9	YES
874	YES	YES	NO	Inventoried- Non Compliant	NO	7.1	1.9	YES	No		No	6.3	0.6	7.3	0.1	YES
875	NO	YES		Inventoried- Non Compliant												
876	YES	YES	NO	Inventoried- Non Compliant	NO	2.8	1.7	YES	No		Yes	5.3	2.6	1.3	1	YES
877	YES	YES	NO	Inventoried- Non Compliant	NO	6.7	0.6	YES	YES	6.1	Yes	4.9	0.8	1.2	3	YES
878	NO	YES		Inventoried- Non Compliant												
879	YES	YES		Inventoried- Non Compliant	NO	9.6	0.2	YES	YES	13	Yes	1.1	0.9	0.5	0.5	YES
880	YES	YES		Inventoried- Non Compliant	NO	5.6	0.5	YES	YES	9.6	Yes	5	0.8	4	5.3	YES
881	NO	YES		Inventoried- Non Compliant												
882	YES	YES	NO	Inventoried- Non Compliant	NO	6.4	0.5	YES	No		Yes	5.7	0.4	0.5	3.5	YES
883	YES	YES	NO	Inventoried- Non Compliant	NO	7.5	0.4	YES	YES	8.3	Yes	3.9	1.1	0.5	1.2	YES
884	NO	YES		Inventoried- Non Compliant												
889	YES	YES	NO	Inventoried- Non Compliant	NO	2.4	0.8	YES	YES	3.7	Yes	1.7	0.4	3.7	2.6	NO
890	YES	YES	NO	Inventoried- Non Compliant	NO	5.9	1.9	YES	YES	3.5	Yes	0.5	1.5	2.3	0.8	YES
891	NO	YES		Inventoried- Non Compliant												
895	YES	YES	NO	Inventoried- Non Compliant	NO	3.2	0.9	YES	YES	1	Yes	1.1	0.4	7.8	4.2	YES
897	NO	YES		Inventoried- Non Compliant												
899	YES	YES	NO	Inventoried- Non Compliant	YES	3.4	3	YES	No		Yes	0.2	0	0.7	2.4	YES
900	NO	YES		Inventoried- Non Compliant												
901	YES	YES	NO	Inventoried- Non Compliant	NO	5.8	1.8	YES	No		Yes	1.1	1.1	5.9	2.4	NO
902	YES	YES	NO	Inventoried- Non Compliant	NO	7.5	0.1	YES	YES	1.8	Yes	1.6	0.3	6.3	3.6	YES
903	NO	YES		Inventoried- Non Compliant												
904	YES	YES	NO	Inventoried- Non Compliant	NO	7.6	0.9	YES	YES	5.6	Yes	1.2	1.7	6.7	1.8	YES
905	YES	YES	NO	Inventoried- Non Compliant	NO	8.2	0.5	YES	YES	4.4	Yes	2	0.4	8.7	3	NO
906	NO	YES		Inventoried- Non Compliant												
907	YES	YES	NO	Inventoried- Non Compliant	NO	5.3	1.2	YES	YES	8.6	Yes	4.2	1	0.9	3.2	YES
908	YES	YES	NO	Inventoried- Non Compliant	NO	12.6	0.5	YES	No		Yes	0.3	1	3.9	0.9	YES
909	NO	YES		Inventoried- Non Compliant												
910	YES	YES	NO	Inventoried- Non Compliant	NO	7.8	1.6	YES	YES	7.2	No	3.4	2.2	1.8	3.3	YES
911	YES	YES	NO	Inventoried- Non Compliant	NO	6.2	2.7	YES	YES	4.7	Yes	5.4	1.4	3.1	0.2	YES
912	NO	YES		Inventoried- Non Compliant												
913	NO	YES		Inventoried- Non Compliant												
914	NO	YES		Inventoried- Non Compliant												
915	NO	YES		Inventoried- Non Compliant												
916	YES	YES	NO	Inventoried- Non Compliant	NO	3.6	2.6	YES	No		Yes	4.9	0.9	4.2	1.1	NO
917	YES	YES	NO	Inventoried- Non Compliant	NO	6.2	3.2	YES	No		Yes	9.1	5.3	5	1.9	YES
918	NO	YES		Inventoried- Non Compliant												
919	YES	YES	NO	Inventoried- Non Compliant	NO	10.2	2.8	YES	No		Yes	2.9	4.4	4.7	0	YES
920	YES	YES	NO	Inventoried- Non Compliant	YES	11.1	0.2	YES	No		Yes	1.6	0.1	1.8	0.6	YES
925	NO	YES		Inventoried- Non Compliant												
926	NO	YES		Inventoried- Non Compliant												
928	YES	YES	NO	Inventoried- Non Compliant	NO	16.1	0.9	YES	No		Yes	0.7	0.9	1.7	1.3	YES
929	YES	YES	NO	Inventoried- Non Compliant	NO	9.7		YES	No		No	3.7	2.4	6.3	0.6	YES
930	YES	YES	NO	Inventoried- Non Compliant	NO	10	1.4	YES	No		No	2.1	1.2	2.4	1.4	YES
931	YES	YES	NO	Inventoried- Non Compliant	YES	9.2	1.6	YES	YES	9.8	No	2.7	1.2	2.1	1.2	YES
932	YES	YES	NO	Inventoried- Non Compliant	YES	3.3	4.8	YES	YES	7.6	Yes	5.2	1.4	2.3	2.2	YES
933	YES	YES	NO	Inventoried- Non Compliant	YES	1.5	5.4	YES	YES	7.8	Yes	1.9	0.1	4	1	YES
934	YES	YES	NO	Inventoried- Non Compliant	YES	8.2	1.5	YES	YES	3.8	Yes	2.2	1.2	2.5	1.5	YES
936	NO	YES		Inventoried- Non Compliant												
937	NO	YES		Inventoried- Non Compliant												
938	NO	YES		Inventoried- Non Compliant												
939	NO	YES		Inventoried- Non Compliant												
941	YES	YES	NO	Inventoried- Non Compliant	YES	3.1	1.9	YES	No		Yes	0	0.3	2	2.3	YES
942	YES	YES	NO	Inventoried- Non Compliant	YES	4.7	3.8	YES	No		Yes	1.3	0.4	0.6	0.2	YES
977	NO	YES		Inventoried- Non Compliant												
978	NO	YES		Inventoried- Non Compliant												



ADA Transition Plan

Moorestown Township, NJ

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1010	NO	YES		Inventoried- Non Compliant												
1011	NO	YES		Inventoried- Non Compliant												
1041	YES	YES		Inventoried- Non Compliant												
1056	NO	YES		Inventoried- Non Compliant												
1057	NO	YES		Inventoried- Non Compliant												
1058	NO	YES		Inventoried- Non Compliant												
1107	NO	YES		Inventoried- Non Compliant												
1108	NO	YES		Inventoried- Non Compliant												
1109	NO	YES		Inventoried- Non Compliant												
1110	NO	YES		Inventoried- Non Compliant												
1112	NO	YES		Inventoried- Non Compliant												
1113	NO	YES		Inventoried- Non Compliant												
1114	NO	YES		Inventoried- Non Compliant												
1115	YES	YES	NO	Inventoried- Non Compliant	YES	9.1	2.6	YES	No		Yes	0.7	2.2	1.4	0.4	YES
1116	YES	YES	NO	Inventoried- Non Compliant	YES	7.5	1.9	YES	No		Yes	3.1	3.9	3	2.8	YES
1117	NO	YES		Inventoried- Non Compliant												
1118	NO	YES		Inventoried- Non Compliant												
1119	NO	YES		Inventoried- Non Compliant												
1121	NO	YES		Inventoried- Non Compliant												
1122	NO	YES		Inventoried- Non Compliant												
1123	NO	YES		Inventoried- Non Compliant												
1130	YES	YES	NO	Inventoried- Non Compliant	YES	5.7	1.1	YES	No		Yes	0.9	0.6	8.3	1.9	YES
1132	NO	YES		Inventoried- Non Compliant												
1133	NO	YES		Inventoried- Non Compliant												
1134	NO	YES		Inventoried- Non Compliant												
1135	NO	YES		Inventoried- Non Compliant												
1136	NO	YES		Inventoried- Non Compliant												
1137	NO	YES		Inventoried- Non Compliant												
1138	NO	YES		Inventoried- Non Compliant												
1139	NO	YES		Inventoried- Non Compliant												
1140	NO	YES		Inventoried- Non Compliant												
1141	NO	YES		Inventoried- Non Compliant												
1142	NO	YES		Inventoried- Non Compliant												
1143	NO	YES		Inventoried- Non Compliant												
1144	NO	YES		Inventoried- Non Compliant												
1145	NO	YES		Inventoried- Non Compliant												
1146	NO	YES		Inventoried- Non Compliant												
1147	NO	YES		Inventoried- Non Compliant												
1151	NO	YES		Inventoried- Non Compliant												
1152	NO	YES		Inventoried- Non Compliant												
1154	NO	YES		Inventoried- Non Compliant												
1155	NO	YES		Inventoried- Non Compliant												
1157	NO	YES		Inventoried- Non Compliant												
1158	NO	YES		Inventoried- Non Compliant												
1159	NO	YES		Inventoried- Non Compliant												
1160	NO	YES		Inventoried- Non Compliant												
1161	NO	YES		Inventoried- Non Compliant												
1162	NO	YES		Inventoried- Non Compliant												
1163	NO	YES		Inventoried- Non Compliant												
1164	NO	YES		Inventoried- Non Compliant												
1165	NO	YES		Inventoried- Non Compliant												
1166	NO	YES		Inventoried- Non Compliant												
1167	NO	YES		Inventoried- Non Compliant												
1169	NO	YES		Inventoried- Non Compliant												
1170	NO	YES		Inventoried- Non Compliant												
1171	NO	YES		Inventoried- Non Compliant												
1172	NO	YES		Inventoried- Non Compliant												



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1173	YES	YES	NO	Inventoried- Non Compliant	NO	12.3	0.1	YES			No	4.7	0.6	3.1	4.5	NO
1177	NO	YES		Inventoried- Non Compliant												
1185	NO	YES		Inventoried- Non Compliant												
1186	NO	YES		Inventoried- Non Compliant												
1187	NO	YES		Inventoried- Non Compliant												
1188	NO	YES		Inventoried- Non Compliant												
1190	NO	YES		Inventoried- Non Compliant												
1191	NO	YES		Inventoried- Non Compliant												
1192	NO	YES		Inventoried- Non Compliant												
1194	NO	YES		Inventoried- Non Compliant												
1195	NO	YES		Inventoried- Non Compliant												
1196	NO	YES		Inventoried- Non Compliant												
1201	NO	YES		Inventoried- Non Compliant												
1202	NO	YES		Inventoried- Non Compliant												
1207	YES	YES	NO	Inventoried- Non Compliant	NO	8.9	4.4	YES	YES	10	Yes	2.6	2.4	2.1	1.9	YES
1208	YES	YES	NO	Inventoried- Non Compliant	NO	8.9	6.4	YES	No		Yes	2	3.6	0.7	3.3	YES
1209	NO	YES		Inventoried- Non Compliant												
1211	YES	YES	NO	Inventoried- Non Compliant	NO	4.1	2.6	YES	No		Yes	2	0.4	2.3	2.4	YES
1212	YES	YES	NO	Inventoried- Non Compliant	NO	3.4	3.8	YES	No		No	0.7	2.6	1.4	0.6	YES
1213	NO	YES		Inventoried- Non Compliant												
1214	NO	YES		Inventoried- Non Compliant												
1215	NO	YES		Inventoried- Non Compliant												
1216	NO	YES		Inventoried- Non Compliant												
1217	NO	YES		Inventoried- Non Compliant												
1218	NO	YES		Inventoried- Non Compliant												
1219	NO	YES		Inventoried- Non Compliant												
1221	NO	YES		Inventoried- Non Compliant												
1222	NO	YES		Inventoried- Non Compliant												
1223	NO	YES		Inventoried- Non Compliant												
1224	NO	YES		Inventoried- Non Compliant												
1231	NO	YES		Inventoried- Non Compliant												
1232	NO	YES		Inventoried- Non Compliant												
1233	NO	YES		Inventoried- Non Compliant												
1234	NO	YES		Inventoried- Non Compliant												
1235	NO	YES		Inventoried- Non Compliant												
1236	NO	YES		Inventoried- Non Compliant		5.4	1.9				No					
1237	NO	YES		Inventoried- Non Compliant												
1238	NO	YES		Inventoried- Non Compliant												
1239	NO	YES		Inventoried- Non Compliant												
1242	NO	YES		Inventoried- Non Compliant												
1243	NO	YES		Inventoried- Non Compliant												
1244	NO	YES		Inventoried- Non Compliant												
1245	NO	YES		Inventoried- Non Compliant												
1246	NO	YES		Inventoried- Non Compliant												
1247	NO	YES		Inventoried- Non Compliant												
1248	NO	YES		Inventoried- Non Compliant												
1250	NO	YES		Inventoried- Non Compliant												
1251	NO	YES		Inventoried- Non Compliant												
1254	NO	YES		Inventoried- Non Compliant												
1255	NO	YES		Inventoried- Non Compliant												
1263	YES	YES		Inventoried- Non Compliant	NO	0.9	1.3		YES	6.5	No	0.7	2.6	5.5	0.2	YES
1264	YES	YES	NO	Inventoried- Non Compliant	YES	7	1.9	YES	No		Yes	1.2	2.4	0.6	2.8	YES
1265	YES	YES	NO	Inventoried- Non Compliant	YES	5.1	1.2	YES	No		No	0.6	4.8	7.3	1.7	YES
1271	NO	YES	NO	Inventoried- Non Compliant	YES	8.1	0.4	YES	No		Yes	0.5	0.6	0.8	1.4	YES
1274	YES	YES	NO	Inventoried- Non Compliant	YES	7.3	2.6	YES	YES	6.9	Yes	1.8	2.6	1.9	1.4	YES
1289	NO	YES		Inventoried- Non Compliant												
1290	NO	YES		Inventoried- Non Compliant												



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1291	NO	YES		Inventoried- Non Compliant												
1292	NO	YES		Inventoried- Non Compliant												
1293	NO	YES		Inventoried- Non Compliant												
1294	NO	YES		Inventoried- Non Compliant												
1295	NO	YES		Inventoried- Non Compliant												
1296	NO	YES		Inventoried- Non Compliant												
1297	NO	YES		Inventoried- Non Compliant												
1313	YES	YES	NO	Inventoried- Non Compliant	NO	3.2	3	YES	No		No	4.6	2.8	4.7	2.3	YES
1314	YES	YES	NO	Inventoried- Non Compliant	NO	5.3	2.7	YES	No		Yes	0.3	0.2	0.3	1.5	YES
1315	YES	YES	NO	Inventoried- Non Compliant	NO	15.1	0.5	YES	YES	9.8	Yes	0.4	1.1	2.7	2.5	YES
1324	NO	YES		Inventoried- Non Compliant												
1325	NO	YES		Inventoried- Non Compliant												
1326	NO	YES		Inventoried- Non Compliant												
1327	NO	YES		Inventoried- Non Compliant												
1328	NO	YES		Inventoried- Non Compliant												
1329	NO	YES		Inventoried- Non Compliant												
1330	NO	YES		Inventoried- Non Compliant												
1331	NO	YES		Inventoried- Non Compliant												
1332	NO	YES		Inventoried- Non Compliant												
1335	YES	YES	NO	Inventoried- Non Compliant	NO	7.4	2.6	YES			No	1.4	0.4	1.3	0.9	YES
1336	YES	YES	NO	Inventoried- Non Compliant	NO	9.3	2.4	YES	No		Yes	1	1.5	6.6	0.6	YES
1337	YES	YES	NO	Inventoried- Non Compliant	NO	8.7	1.7	YES	No		Yes	0.4	0.5	3.2	0.3	YES
1338	YES	YES	NO	Inventoried- Non Compliant	NO	8.2	1.9	YES	No		No	3.7	1.7	1.8	1	YES
1339	YES	YES	NO	Inventoried- Non Compliant	NO	7.5	2	YES	No		No	5.4	2	1.1	3.3	YES
1340	NO	YES		Inventoried- Non Compliant												
1341	YES	YES	NO	Inventoried- Non Compliant	NO	8.7	0.4	YES	No		Yes	4.7	0.5	3.8	2.9	YES
1342	YES	YES	NO	Inventoried- Non Compliant	NO	8.6	0.8	YES	No		No	4.7	2.7	7.4	0.6	YES
1343	NO	YES		Inventoried- Non Compliant												
1344	YES	YES	NO	Inventoried- Non Compliant	NO	8.6	1.4	YES	No		Yes	7.7	2.4	1.9	3.8	YES
1345	YES	YES	NO	Inventoried- Non Compliant	NO	8.1	0.8	YES	No		Yes	2.3	0.8	1.1	0.7	YES
1346	NO	YES		Inventoried- Non Compliant												
1347	YES	YES	NO	Inventoried- Non Compliant	NO	7.8	0.2	YES	No		Yes	4.9	0.7	2.7	6.9	YES
1348	YES	YES	NO	Inventoried- Non Compliant	NO	9.4	2.1	YES	No		No	8.2	0.2	2.4	2.1	YES
1349	NO	YES		Inventoried- Non Compliant												
1350	YES	YES	NO	Inventoried- Non Compliant	NO	8	0.5	YES	No		No	3.6	1.5	2.3	1.2	YES
1351	YES	YES	NO	Inventoried- Non Compliant	NO	9.2	0.8	YES	YES	11.5	No	3.9	0.5	4.3	11.8	YES
1352	NO	YES		Inventoried- Non Compliant												
1353	YES	YES	NO	Inventoried- Non Compliant	NO	8.6	3	YES	No		Yes	3.3	3.3	2.3	1.2	YES
1354	YES	YES	NO	Inventoried- Non Compliant	NO	10.5	2	YES	No		No	3.8	1.4	3.4	2.3	YES
1355	NO	YES		Inventoried- Non Compliant												
1356	NO	YES		Inventoried- Non Compliant												
1357	NO	YES		Inventoried- Non Compliant												
1358	NO	YES		Inventoried- Non Compliant												
1359	NO	YES		Inventoried- Non Compliant												
1362	NO	YES		Inventoried- Non Compliant												
1366	NO	YES		Inventoried- Non Compliant												
1367	NO	YES		Inventoried- Non Compliant												
1368	NO	YES		Inventoried- Non Compliant												
1369	NO	YES		Inventoried- Non Compliant												
1370	NO	YES		Inventoried- Non Compliant												
1371	NO	YES		Inventoried- Non Compliant												
1372	NO	YES		Inventoried- Non Compliant												
1373	NO	YES		Inventoried- Non Compliant												
1374	NO	YES		Inventoried- Non Compliant												
1375	NO	YES		Inventoried- Non Compliant												
1376	NO	YES		Inventoried- Non Compliant												
1377	NO	YES		Inventoried- Non Compliant												



ADA Transition Plan

Moorestown Township, NJ

January 2020

Anthony Zappasodi, ADA Coordinator
856-235-0912 Ext: 3021
azappasodi@moorestown.nj.us

FID	ADA DWS Exist?	Sidewalk Exist?	Signal Exist?	Compliance Status	Is DWS oriented correctly?	Ramp Slope (%)	Ramp Cross Slope (%)	Is ramp width 4' minimum?	Flares	Flare Slope (%)	Is the landing 4' x 4' minimum?	Landing Slope (%)	Landing Cross Slope (%)	Approach Sidewalk Slope (%)	Approach Sidewalk Cross Slope (%)	Is curb ramp flush with road?
1378	NO	YES		Inventoried- Non Compliant												
1379	NO	YES		Inventoried- Non Compliant												
1380	NO	YES		Inventoried- Non Compliant												
1381	NO	YES		Inventoried- Non Compliant												
1382	NO	YES		Inventoried- Non Compliant												
1399	NO	YES		Inventoried- Non Compliant												
1400	NO	YES		Inventoried- Non Compliant												
1401	YES	YES	NO	Inventoried- Non Compliant	NO	10	2.7	YES	No		No	1.5	4.5	0.1	3.7	YES
1429	YES	YES	NO	Inventoried- Non Compliant	NO	6.9	0.7	YES	No		Yes	1.3	0	0.5	2	YES
1430	YES	YES	NO	Inventoried- Non Compliant	NO	8.9	3.2	YES	No		No	3.8	0.3	2.4	0.3	YES
1431	YES	YES	NO	Inventoried- Non Compliant	NO	3.6	2.6	YES	No		Yes	3.1	1	1.8	2	YES
1432	YES	YES	NO	Inventoried- Non Compliant	NO	5	2.5	YES	YES	6.6	Yes	2.8	1.6	3.2	0.1	YES
1437	NO	YES		Inventoried- Non Compliant												
1439	NO	YES		Inventoried- Non Compliant												
1440	NO	YES		Inventoried- Non Compliant												
1442	NO	YES		Inventoried- Non Compliant												
1443	NO	YES		Inventoried- Non Compliant												
1444	NO	YES		Inventoried- Non Compliant												
1445	NO	YES		Inventoried- Non Compliant												
1446	NO	YES		Inventoried- Non Compliant												
1449	NO	YES		Inventoried- Non Compliant												
1450	NO	YES		Inventoried- Non Compliant												
1451	NO	YES		Inventoried- Non Compliant												
1452	NO	YES		Inventoried- Non Compliant												
1453	NO	YES		Inventoried- Non Compliant												
1454	NO	YES		Inventoried- Non Compliant												
1455	NO	YES		Inventoried- Non Compliant												
1456	NO	YES		Inventoried- Non Compliant												
1457	NO	YES		Inventoried- Non Compliant												
1458	NO	YES		Inventoried- Non Compliant												
1459	NO	YES		Inventoried- Non Compliant												
1460	NO	YES		Inventoried- Non Compliant												
1461	NO	YES		Inventoried- Non Compliant												
1462	NO	YES		Inventoried- Non Compliant												
1463	NO	YES		Inventoried- Non Compliant												
1464	NO	YES		Inventoried- Non Compliant												
1465	NO	YES		Inventoried- Non Compliant												
1466	NO	YES		Inventoried- Non Compliant												
1473	NO	YES		Inventoried- Non Compliant												
1474	NO	YES		Inventoried- Non Compliant												
1475	NO	YES		Inventoried- Non Compliant												
1476	NO	YES		Inventoried- Non Compliant												
1477	NO	YES		Inventoried- Non Compliant												
1478	NO	YES		Inventoried- Non Compliant												
1492	NO	YES		Inventoried- Non Compliant												
1493	NO	YES		Inventoried- Non Compliant												
1505	NO	YES		Inventoried- Non Compliant												
1506	NO	YES		Inventoried- Non Compliant												
1510	NO	YES		Inventoried- Non Compliant												
1511	NO	YES		Inventoried- Non Compliant												
1513	NO	YES		Inventoried- Non Compliant												
1514	NO	YES		Inventoried- Non Compliant												
1516	NO	YES		Inventoried- Non Compliant												
1518	NO	YES		Inventoried- Non Compliant												
1521	NO	YES		Inventoried- Non Compliant												
1522	NO	YES		Inventoried- Non Compliant												
1523	NO	YES		Inventoried- Non Compliant												



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1525	NO	YES		Inventoried- Non Compliant												
1526	NO	YES		Inventoried- Non Compliant												
1527	NO	YES		Inventoried- Non Compliant												
1528	NO	YES		Inventoried- Non Compliant												
1529	NO	YES		Inventoried- Non Compliant												
1531	NO	YES		Inventoried- Non Compliant												
1532	NO	YES		Inventoried- Non Compliant												
1534	NO	YES		Inventoried- Non Compliant												
1535	NO	YES		Inventoried- Non Compliant												
1537	NO	YES		Inventoried- Non Compliant												
1538	NO	YES		Inventoried- Non Compliant												
1539	NO	YES		Inventoried- Non Compliant												
1540	NO	YES		Inventoried- Non Compliant												
1541	NO	YES		Inventoried- Non Compliant												
1543	NO	YES		Inventoried- Non Compliant												
1544	NO	YES		Inventoried- Non Compliant												
1546	NO	YES		Inventoried- Non Compliant												
1547	NO	YES		Inventoried- Non Compliant												
1548	NO	YES		Inventoried- Non Compliant												
1549	NO	YES		Inventoried- Non Compliant												
1550	NO	YES		Inventoried- Non Compliant												
1551	NO	YES		Inventoried- Non Compliant												
1552	NO	YES		Inventoried- Non Compliant												
1553	NO	YES		Inventoried- Non Compliant												
1554	NO	YES		Inventoried- Non Compliant												
1555	NO	YES		Inventoried- Non Compliant												
1556	NO	YES		Inventoried- Non Compliant												
1557	NO	YES		Inventoried- Non Compliant												
1558	NO	YES		Inventoried- Non Compliant												
1559	NO	YES		Inventoried- Non Compliant												
1560	NO	YES		Inventoried- Non Compliant												
1561	NO	YES		Inventoried- Non Compliant												
1571	NO	YES		Inventoried- Non Compliant												
1572	NO	YES		Inventoried- Non Compliant												
1577	YES	YES	NO	Inventoried- Non Compliant		6.1	0.9	YES	NO		YES					
1578	YES	YES	NO	Inventoried- Non Compliant		3.5	2.3	YES	NO		No					
1580	NO	YES		Inventoried- Non Compliant												
1583	NO	YES		Inventoried- Non Compliant												
1584	NO	YES		Inventoried- Non Compliant												
1585	NO	YES		Inventoried- Non Compliant												
1586	NO	YES		Inventoried- Non Compliant												
1587	NO	YES		Inventoried- Non Compliant												
1588	NO	YES		Inventoried- Non Compliant												
1589	NO	YES		Inventoried- Non Compliant												
1590	NO	YES		Inventoried- Non Compliant												
1591	NO	YES		Inventoried- Non Compliant												
1592	NO	YES		Inventoried- Non Compliant												
1594	NO	YES		Inventoried- Non Compliant												
1629	NO	YES		Inventoried- Non Compliant												
1630	NO	YES		Inventoried- Non Compliant												
1632	NO	YES		Inventoried- Non Compliant												
1633	NO	YES		Inventoried- Non Compliant												
1635	NO	YES		Inventoried- Non Compliant												
1636	NO	YES		Inventoried- Non Compliant												
1638	NO	YES		Inventoried- Non Compliant												
1639	NO	YES		Inventoried- Non Compliant												
1640	NO	YES		Inventoried- Non Compliant												



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Moorestown Township, NJ

January 2020

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1641	NO	YES		Inventoried- Non Compliant												
1643	NO	YES		Inventoried- Non Compliant												
1654	NO	YES		Inventoried- Non Compliant												
1655	NO	YES		Inventoried- Non Compliant												
1661	NO	YES		Inventoried- Non Compliant												
1662	NO	YES		Inventoried- Non Compliant												
1664	NO	YES		Inventoried- Non Compliant												
1666	NO	YES		Inventoried- Non Compliant												
1667	NO	YES		Inventoried- Non Compliant												
1668	NO	YES		Inventoried- Non Compliant												
1669	NO	YES		Inventoried- Non Compliant												
1674	NO	YES		Inventoried- Non Compliant												
1675	NO	YES		Inventoried- Non Compliant												
1676	NO	YES		Inventoried- Non Compliant												
1685	NO	YES		Inventoried- Non Compliant												
1686	NO	YES		Inventoried- Non Compliant												
1692	NO	YES		Inventoried- Non Compliant												
1693	NO	YES		Inventoried- Non Compliant												
1739	NO	YES		Inventoried- Non Compliant												
1758	NO	YES	NO	Inventoried- Non Compliant												
1759	NO	YES	NO	Inventoried- Non Compliant												
1765	YES	YES	NO	Inventoried- Non Compliant	YES	6	3.4	YES	No		Yes	1.2	0.8	0.6	1.3	YES
1775	YES	YES	NO	Inventoried- Non Compliant	YES	3.4	3.3	YES	No		No	3.6	2.1	0.2	2.3	YES
1787	YES	YES	NO	Inventoried- Non Compliant	YES	3.8	3.2	YES	No		Yes	1.8	1	1.8	1	YES
1789	YES	YES	NO	Inventoried- Non Compliant	YES	7.7	1.1	YES	No		Yes	1.9	3.2	0.6	2.8	YES
1795	YES	YES	NO	Inventoried- Non Compliant	YES	5.8	0	YES	No		Yes	8	1.7	7.8	1.9	YES
1805	YES	YES	NO	Inventoried- Non Compliant	YES	2.4	0.2	YES	No		Yes	2.6	0.1	7.5	0.8	YES
1807	YES	YES	NO	Inventoried- Non Compliant	YES	2.2	0.9	YES	YES	0.9	Yes	2.7	0.2	5.8	0.2	YES
1812	YES	YES	NO	Inventoried- Non Compliant	YES	6.2	4.4	YES	YES	8.4	Yes	1.1	0	6.8	1.4	YES
1820	YES	YES	NO	Inventoried- Non Compliant	YES	0.2	0.4	YES	YES	0.8	No	1.3	1.2	2.1	1.4	YES
1823	YES	YES	NO	Inventoried- Non Compliant	NO	4	0.5	YES	No		Yes	1	0	6.6	0.5	YES
1829	YES	YES	NO	Inventoried- Non Compliant	YES	5.1	0.2	YES	No		Yes	1.2	0.6	2.7	4	YES
1830	YES	YES	NO	Inventoried- Non Compliant	NO	2.4	0.3	YES	No		No	0	1.2	4.1	2.3	YES
1835	YES	YES	NO	Inventoried- Non Compliant	YES	6.8	0.9	YES	No		Yes	2	3.3	1.3	0.8	YES
1838	YES	YES		Inventoried- Non Compliant	YES	7.7	3.2					0.7	1	2.9	3.4	YES
1840	YES	YES	NO	Inventoried- Non Compliant	NO	10	0.6	YES	No		Yes	2.9	0.3	3.1	1.6	YES
1842	YES	YES	NO	Inventoried- Non Compliant	NO	10	0.2	YES	YES	9.7	No	7.3	1	0.8	1.2	YES
1850	YES	YES	NO	Inventoried- Non Compliant	YES	2.7	4.5	YES	No		Yes	1.6	0.9	2.6	2.3	YES
1861	YES	YES	NO	Inventoried- Non Compliant	YES	3.9	1.2	YES	No		No	0.5	1.3	0.9	0.8	YES
1862	YES	YES	NO	Inventoried- Non Compliant	YES	1	1.9	YES	No		No	0.4	1.4	7.6	1.5	YES
1863	YES	YES	NO	Inventoried- Non Compliant	YES	4.9	3.6	YES	No		Yes	0.5	0.1	0.4	0.6	YES
1880	YES	YES	NO	Inventoried- Non Compliant	YES	5.9	0.3	YES	YES	7.3	Yes	1.1	0.1	2.3	3.2	YES
1881	YES	YES	NO	Inventoried- Non Compliant	YES	3.1	3.8	YES	YES	8.3	Yes	0.5	1.7	3.5	0.5	YES
1884	YES	YES	NO	Inventoried- Non Compliant	YES	1.2	1.3	YES	No		No	1.2	1.7	1.2	1.1	YES
1885	YES	YES	NO	Inventoried- Non Compliant	YES	9.3	0.2	YES	No		Yes	0.8	1.2	1.1	1.3	YES
1891	YES	YES	NO	Inventoried- Non Compliant	YES	9.6	1.8	YES	No	10	Yes	1.1	0.6	2.3	2.5	YES
1895	YES	YES	NO	Inventoried- Non Compliant	NO	6	0.3	YES	No		No	3.2	3.6	0.6	6.3	YES
1896	YES	YES	NO	Inventoried- Non Compliant	NO	4.6	0.5	YES	YES	2.9	No	0.1	0.6	2.8	0.4	YES
1898	YES	YES	NO	Inventoried- Non Compliant	YES	5.5	0.8	YES	No		Yes	0.1	0.7	10	0.3	YES
1900	YES	YES	NO	Inventoried- Non Compliant	YES	6.8	1.1	YES	No		Yes	2.2	4.1	1.7	3.6	YES
1909	YES	YES	NO	Inventoried- Non Compliant	YES	5.7	2.4	YES	No		Yes	1.9	0	2	1.5	YES
1910	YES	YES	NO	Inventoried- Non Compliant	YES	11.3	1.9	YES	No		Yes	1.1	1.6	2	1.3	YES
1913	YES	YES	NO	Inventoried- Non Compliant	YES	9.7	0.6	YES	No		Yes	1.1	0.3	3.5	1.6	YES
1915	YES	YES	NO	Inventoried- Non Compliant	YES	9	0.6	YES	No		Yes	0.2	0.7	8.2	1	YES
1916	YES	YES	NO	Inventoried- Non Compliant	YES	9.2	2.4	YES	YES	3.4	No	1	0.3	1.5	0.3	YES
1918	YES	YES	NO	Inventoried- Non Compliant	YES	4.1	5	YES	No		Yes	1.4	5.3	2.5	0.9	YES
1919	YES	YES	NO	Inventoried- Non Compliant	YES	2.3	3	YES	No		Yes	2.6	2.2	10.2	2.8	YES



ADA Transition Plan

Moorestown Township, NJ

January 2020

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1922	YES	YES	NO	Inventoried- Non Compliant	YES	9.9	2.7	YES	No		Yes	2.9	0.5	8.2	4.4	YES
1930	YES	YES	NO	Inventoried- Non Compliant	NO	0.5	0.4	YES	No		No	0.9	1.7	2.5	0.2	YES
1931	YES	YES	NO	Inventoried- Non Compliant	NO	11.3	4.4	YES	No		Yes	0.3	4.3	1.2	3.3	YES
1932	YES	YES	NO	Inventoried- Non Compliant	NO	1.2	3	YES	No		No	0.5	3.2	1.9	2.9	YES
1933	YES	YES	NO	Inventoried- Non Compliant	NO	6.7	4.9	YES	No		Yes	3.5	3.6	8.6	5.6	YES
1934	YES	YES	NO	Inventoried- Non Compliant	YES	12.3	2.7	YES	No		Yes	0.4	2.5	3.2	3.6	YES
1935	YES	YES	NO	Inventoried- Non Compliant	YES	1.2	0.9	YES	No		Yes	6.6	1	0.2	1.9	YES
1940	YES	YES	NO	Inventoried- Non Compliant	YES	9.8	1.5	YES	YES	6.7	Yes	1.7	0.2	4.7	1.3	YES
1941	YES	YES	NO	Inventoried- Non Compliant	YES	4	1.5	YES	No		No	1.1	1.7	0.4	4.9	YES
1943	YES	YES	NO	Inventoried- Non Compliant	YES	10	2.3	YES	No		Yes	1.7	0.3	3.6	0.6	YES
1947	YES	YES	NO	Inventoried- Non Compliant	NO	7	4.1	YES	YES	6.5	Yes	0.8	3.5	1.1	1.8	YES
1948	YES	YES	NO	Inventoried- Non Compliant	YES	2.2	5.7	YES	No		Yes	1	4.1	0.3	4.1	YES
1949	YES	YES	NO	Inventoried- Non Compliant	YES	2.2	1.2	YES	No		Yes	0.6	3.6	0.6	4.3	YES
1950	YES	YES	NO	Inventoried- Non Compliant	NO	6.7	1.2	YES	No		Yes	1.7	0.3	0.9	2	YES
1952	YES	YES	NO	Inventoried- Non Compliant	NO	13.3	3.3	YES	No		Yes	2.2	2.6	5.6	1.4	YES
1953	YES	YES	NO	Inventoried- Non Compliant	NO	5.7	1.7	YES	No		Yes	0.9	3	0.1	1.7	YES
1954	YES	YES	NO	Inventoried- Non Compliant	YES	4.7	1.7	YES	No		Yes	1.6	3.3	2	1.8	YES
1958	YES	YES	NO	Inventoried- Non Compliant	YES	7.9	0.9	YES	No		Yes	7.8	2	5.7	0.4	YES
1960	YES	YES	NO	Inventoried- Non Compliant	NO	9.4	2.1	YES	No		No	8.2	0.2	2.4	2.1	YES
1961	YES	YES	YES	Inventoried- Non Compliant	NO	3.2	0.6	YES	No		Yes	0.5	1.9	1.4	0.6	YES
2004	NO	YES		Inventoried- Non Compliant												
2013	NO	YES		Inventoried- Non Compliant												
1992	NO	YES	NO	Inventoried- Non Compliant												
1993	NO	YES	NO	Inventoried- Non Compliant												
1996	NO	YES	NO	Inventoried- Non Compliant												
1997	NO	YES	NO	Inventoried- Non Compliant												
1998	NO	YES	NO	Inventoried- Non Compliant												
1999	NO	YES	NO	Inventoried- Non Compliant												
2000	NO	YES	NO	Inventoried- Non Compliant												
2001	NO	YES	NO	Inventoried- Non Compliant												
2005	NO	YES	NO	Inventoried- Non Compliant												
2006	NO	YES		Inventoried- Non Compliant												
2007	NO	YES	NO	Inventoried- Non Compliant												
2009	NO	YES		Inventoried- Non Compliant												
2010	NO	YES		Inventoried- Non Compliant												
2014	NO	YES		Inventoried- Non Compliant												
2015	NO	YES		Inventoried- Non Compliant												

General Nondiscrimination

Public Entity Township of Moorestown, Burlington County, New Jersey Date 11/5/2019

Contact Person Maryann Knell Email mknell@moorestown.nj.us Phone 856-914-3013

Title II of the ADA requires that people with disabilities are assured an equal opportunity to participate in the services, programs and activities offered by public entities. This part of the Title II regulations covers a wide range of issues as you will see from the questions below.

Questions		Comments	Next Steps
<p>1. Do policies, practices and procedures provide an equal opportunity for people with disabilities to participate in services, programs and activities; that is, do policies not discriminate against people on the basis of disability?</p> <p>Examples: A school district requires that students with autism have a parent accompany them on school trips. This is a discriminatory practice.</p> <p>A city has a policy that applicants for a hunting license have a valid, state-issued driver's license. This is a discriminatory policy.</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
<p>2. Are there circumstances in which the participation of a person with a disability would be excluded or restricted?</p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.
<p>3. If yes, are the exclusions or restrictions necessary to the operation of the program or to the safety of other participants?</p> <p>Please explain:</p>	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A	Click here to enter text.

Questions		Comments	Next Steps
<p>4. Are there separate services, programs or activities for people with disabilities or a class of people with disabilities?</p> <p>Examples: A municipal recreation department has a wheelchair basketball program. A county museum has a tour for people who are blind with an opportunity to touch sculptures. These are not discriminatory.</p> <p>If yes, please describe: Special Needs events “Lets Dance” and “Holiday Party” are organized by the Parks and Recreation Department and held at the Church Street Recreation Center.</p> <p>Challenger Baseball Program, an adaptive baseball program for individuals with physical and intellectual challenges is organized by the Parks and Recreation Department and held at John Pryor Park.</p> <p>TOPS Soccer (Spring & Fall) in Recreation Center Gym. Additionally, a Soccer Clinic for people with disabilities is also organized by the Parks and Recreation Department.</p> <p>Social Meeting After School Hours (SMASH), provided by the Parks and Recreation Department at the Recreation center for 7th Grade through 25 years old includes activities such as karate, yoga, boot camp, art, and cooking lessons.</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>
<p>Contracting with External Organizations</p>			
<p>5. Do all employees who contract with outside agencies, organizations or businesses know that the public entity’s ADA obligations apply whether the public entity provides the service, program or activity directly or contracts for it?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>

Questions		Comments	Next Steps
<p>Example: If a state department of emergency services funds a private organization to provide emergency shelters, the department maintains its ADA obligations to make sure people with disabilities receive the same services as people without disabilities.</p>			
<p>6. Does the public entity notify each contractor of its responsibilities for providing contracted services in a nondiscriminatory manner?</p> <p>If yes, please describe:</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Contractors are required to make temporary accommodations if their work disrupts accessibility.</p>	<p>Click here to enter text.</p>
<p>7. Does the public entity require assurances from contractors of their fulfillment of Title II requirements?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>This occurs on an “as-needed” basis depending on the project.</p>	<p>Click here to enter text.</p>
<p>8. Are there procedures to ensure that contractors provide the services, programs and activities in a nondiscriminatory manner consistent with the Title II requirements?</p> <p>If yes, please describe:</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>This occurs on an “as-needed” basis depending on the project.</p>	<p>Click here to enter text.</p>
<p>Reasonable Modifications</p>			
<p>9. Are employees and officials aware that the public entity is obligated to make a reasonable modification in policies, practices, or procedures if the modification is necessary for a person with a disability to participate?</p> <p>Example: No food or beverages are allowed to be consumed at a regional transit authority’s subway stations or in subway cars. In order to control blood sugar levels, a person with diabetes might need to drink juice. This would probably be a reasonable modification of a policy.</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>The Township understands that it’s services must be provided and accessible to all citizens. Reasonable modifications to policies or procedures will be made.</p>	<p>Click here to enter text.</p>

Questions		Comments	Next Steps
Service Animals (Under Titles II and III only dogs can be service animals. Miniature horses can be service animals in some circumstances.)			
<p>10. Are employees and officials aware that:</p> <p>a. The public entity must allow service animals to accompany people with disabilities in all areas where people without service animals are allowed to go?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>The Township allows service and non-service animals.</p> <p>Click here to enter text.</p>	<p>Click here to enter text.</p> <p>Click here to enter text.</p>
<p>b. Only two questions may be asked: (1) Is the dog a service animal required because of a disability? and (2) What work or task has the dog been trained to perform?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>N/A. The Township allows service and non-service animals.</p>	<p>Click here to enter text.</p>
<p>c. The public entity may not ask about a person’s disability, require medical documentation, require a special identification card or training documentation for the dog, or ask that the dog demonstrate its ability to perform the work or task?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>N/A. The Township allows service and non-service animals.</p>	<p>Click here to enter text.</p>
<p>d. A person with a disability cannot be asked to remove his service animal from the premises unless: (1) the dog is out of control and the handler does not take effective action to control it or (2) the dog is not housebroken and, in these circumstances employees must offer the person with the disability the opportunity to obtain goods or services without the animal’s presence?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>N/A. The Township allows service and non-service animals.</p>	<p>Click here to enter text.</p>
<p>e. The public entity must permit a miniature horse to accompany a person with a disability where reasonable?</p> <p><i>Assessment factors include, the size and weight, whether the horse is housebroken, and whether its presence compromises safety requirements.</i></p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>N/A. The Township allows service and non-service animals.</p>	<p>Click here to enter text.</p>

Questions		Comments	Next Steps
Wheelchairs and Other Power-Driven Mobility Devices			
<p>11. Are employees and officials aware that:</p> <p>a. People with mobility disabilities may use wheelchairs, scooters and manually-powered mobility aids, such as walkers, crutches, canes, braces, or other similar devices designed for use by individuals with mobility disabilities in any areas open to pedestrian use?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>
<p>b. People with mobility disabilities may use other power-driven mobility device in any areas open to pedestrian use unless the public entity can demonstrate that the class of other power-driven mobility devices cannot be operated in accordance with legitimate safety requirements?</p> <p>Other power-driven mobility device means any mobility device powered by batteries, fuel, or other engines—whether or not designed primarily for use by individuals with mobility disabilities—that is used by individuals with mobility disabilities for the purpose of locomotion, including golf carts, electronic personal assistance mobility devices, such as the Segway® PT, or any mobility device designed to operate in areas without defined pedestrian routes, but that is not a wheelchair within the meaning of Title II.</p> <p><i>Some of the factors that go into determining “legitimate safety requirements” include: size and speed of the device, the facility’s design and characteristics (outdoor, indoor), and risk of harm to the immediate environment.</i></p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>Any issues affecting public safety would be immediately referred to the police department.</p>	
<p>c. They may not ask about the nature and extent of the individual's disability, but may ask an individual to provide a credible assurance that the mobility device is required because of the person's disability?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>N/A unless credible assurance would be necessary due to legitimate safety concerns.</p>	<p>Click here to enter text.</p>

Questions		Comments	Next Steps
<p><i>Credible assurance includes a state-issued, disability parking placard or card, or other state-issued proof of disability or a verbal representation, not contradicted by observable fact, that the other power-driven mobility device is being used for a mobility disability.</i></p>			
Surcharges and Costs			
<p>12. Are employees and officials aware that the public entity may not place a surcharge on people with disabilities to cover the costs of measures, such as the provision of auxiliary aids or program accessibility, that are required to provide nondiscriminatory treatment?</p> <p>Examples: Charging a person who is hard of hearing for the cost of providing an assistive listening system for a state hearing. A housing authority requires an additional damage deposit if tenants have service animals. These are discriminatory policies.</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>The Township will investigate training opportunities through EJIF and NJM.</p>
Ticketing (Not parking tickets, tickets for events that have seating.)			
<p>13. Are tickets for accessible seats sold during the same hours; through the same methods of purchase (by telephone, on site, through a website, or through third-party vendors); and during the same stages of sales (pre-sales, promotions, general sales, wait lists, or lotteries) as non-accessible seats?</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>	<p>N/A. Township events are free to the public. Registration for events with limited capacity is performed either online, by telephone, or in person on a first come first serve basis regardless of an individuals' capabilities.</p>	<p>Click here to enter text.</p>
<p>14. If accessible seating is not available in areas of the venue with lower prices, is lower priced accessible seating available in higher priced locations?</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>	<p>N/A. Township events are free to the public.</p>	<p>Click here to enter text.</p>

Questions		Comments	Next Steps
<p>15. Do venues and third-party sellers provide the same information about accessible seats as provided about non-accessible seats?</p> <p>Example: Maps or displays of seating configurations must include information on accessible seating.</p>	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A. Township events are free to the public.	Click here to enter text.
<p>16. Can ticket sellers describe accessible seating in enough detail to permit the purchaser to determine if a seat meets his or her needs?</p>	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A. Township events are free to the public.	Click here to enter text.
<p>17. Do ticket sellers know that people purchasing a ticket for a wheelchair space may purchase up to three additional seats for their companions as close as possible to the wheelchair space and that these companion seats may include wheelchair spaces?</p>	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A. Township events are free to the public.	Click here to enter text.
<p>18. Do ticket sellers know that unsold accessible seats may be released and sold to members of the general public in only one of three circumstances:</p> <ul style="list-style-type: none"> • when all non-accessible seats have been sold (excluding luxury boxes, club boxes, suites, and seats the venue holds back when declaring a sell-out); or • when all non-accessible seats in a particular seating section have been sold; or • when all non-accessible seats in a particular price category have been sold? 	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A. Township events are free to the public.	Click here to enter text.
<p>19. If the venue permits patrons to give or sell their tickets to others, does the venue know that the same right must be extended to patrons with disabilities and that those tickets may be sold to someone who does not have a disability?</p> <p><i>A venue may choose to move a patron to another seat in order to give that accessible seat to a patron with a disability who requires it, but is not obligated to do so.</i></p>	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A. Township events are free to the public.	Click here to enter text.

Questions		Comments	Next Steps
20. Do ticket sellers know that for single event tickets, venues may ask purchasers to state that they require, or are purchasing tickets for someone who requires, the features of an accessible seat?	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A. Township events are free to the public.	Click here to enter text.
21. Do ticket sellers know that for series of events tickets, purchasers may be asked to attest in writing that they require, or are purchasing tickets for someone who requires, the features of an accessible seat?	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A. Township events are free to the public.	Click here to enter text.
Other			
<p>22. Is information about the public entity’s accessible services, activities and facilities available to the public and to current and future program <i>participants</i>?</p> <p><i>Example: A state department of recreation includes information about accessible swimming pools, fishing piers, boat launches, picnic and camping areas on its website and in a brochure.</i></p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	The Parks and Recreation webpage lists activities and programs specifically intended for people with disabilities and all activities are offered at accessible facilities. Information on ADA Accessible facilities is provided on the Township’s webpage, however not all accessible programs and facilities are identified.	Update the programs and facilities sections of the township’s website to include information regarding the accessibility of each activity and facility. If activities are advertised in brochures or other media for public distribution, program accessibility should be identified.

WEBSITE ACCESSIBILITY

If you use assistive technology (such as a Braille reader, a screen reader, or TTY) and the format of any material on this website interferes with your ability to access information, please [contact us](#). To enable us to respond in a manner most helpful to you, please indicate the nature of your accessibility problem, the preferred format in which to receive the material, the web address of the requested material, and your contact information. Users who need accessibility assistance can also contact us by phone through the Federal Information Relay Service at 1-800-877-8339 for TTY/Voice communication.

Accessibility Design Guidelines

Our website has been designed with the following accessibility guidelines in mind:

- We work to comply with [Section 508](#) as well as [2.0 A and AA](#) referring to website accessibility standards.
- If you have difficulty accessing the site or have any comments or feedback, please do not hesitate to [contact us](#).

Browser Accessibility Information

Many popular browsers contain built-in accessibility tools.

- [Internet Explorer Accessibility Information](#)
- [Firefox Accessibility Information](#)
- [Chrome Accessibility Information](#)

Additional Plug-ins

Adobe Reader is required to view and print PDF documents that appear on this website.

- To download this program for free, visit the [Adobe website](#).
- To read PDF documents with a screen reader, please visit the [Adobe Reader Accessibility website](#) which provides useful tools and resources.

Adobe Flash may be required to view certain videos that appear on this website.

- To download this program for free, visit the [Adobe website](#).
- To access flash content using a screen reader, please visit the [Adobe Flash Player Accessibility website](#) which provides useful tools and resources.

Supported Assistive Technology

- Latest Version of JAWS for Windows
- Latest Version of NVDA for Windows
- Latest Version of VoiceOver for Mac OS X
- Keyboard-Only Navigation



New Jersey

(<http://www.moorestown.nj.us/253/Parks-Recreation>)

Government (<http://www.moorestown.nj.us/27/Government>) **Community**

(<http://www.moorestown.nj.us/31/Community>) **Services**

(<http://www.moorestown.nj.us/101/Services>) **How Do I...**

(<http://www.moorestown.nj.us/9/How-Do-I>) **MoorestownTV**

(<http://www.civicrec.com>)

[Log In/Create Account](#) ▼

[Policies](#)

[Catalog \(/NJ/moorestown-nj/catalog\)](/NJ/moorestown-nj/catalog)

[Help \(/NJ/moorestown-nj/contact/help\)](/NJ/moorestown-nj/contact/help)

Cart
Empty

Clear All Filters

Filter

Keyword or code...

Location

- Church Street Rec...
- Jeff Young Park

All A... 119	Yout... 52	Adul... 17	Baki... 30	Spe... 7
Rob... 4	Yout... 13	Sum... 0	Spe... 3	Ope... 2
Park... 41				

ART CLASSES

Pottery Classes **\$140**

- John Pryor Park
- Maple Dawson Park
- Off Site
- Wesley Bishop

Category

Select Categories ▾

Age Group

- Youth
- Adult
- Senior

Days of the Week

- Mon
- Tue
- Wed
- Thu
- Fri
- Sat
- Sun

1		
<u>Art Classes</u>	2	\$80
BAKING/CULINARY CLASSES		
<u>Baking/Culinary Classes</u>	31	\$40 - \$200
BASEBALL - CHALLENGER		
<u>Challenger Baseball</u>	3	\$0
BASKETBALL - ADULT		
<u>Basketball - Adult</u>	1	\$70
<u>COACH - Basketball League</u>	1	\$0
BASKETBALL - YOUTH LEAGUES		
<u>COACH - Basketball League</u>	1	\$0
<u>Basketball Clinic - 1st Grade (Ted Flick)</u>	3	\$75
<u>Basketball - Leagues</u>	15	\$100 - \$110
BASKETBALL - YOUTH CLINICS		
<u>Basketball Skills (Shawn Anstey)</u>	4	\$70
<u>Basketball Shooting Skills (Ted Flick)</u>	3	\$70
<u>Basketball Clinic - 1st Grade (Ted Flick)</u>	3	\$75
<u>Basketball Preseason Warm Up (Ted Flick)</u>	3	\$70
BOOT CAMP		
<u>Boot Camp</u>	4	\$30
DANCE		
<u>Dance Classes</u>	4	\$75
FIELD HOCKEY		
<u>Field Hockey Clinic</u>	1	\$60

<u>Field Hockey Leagues</u>	④	\$50 - \$125
KIDS MOVEMENT		
<u>Kids Movement</u>	④	\$60 - \$70
OPEN GYM MEMBERSHIP		
<u>Open Gym Membership</u>	② Open Gym is...	\$0
PICKLEBALL		
<u>Pickleball</u>	⑤	\$40
ROBOTICS CLASSES		
<u>Robotics Classes</u>	④	\$229
SCHOOL'S OFF, REC'S ON		
<u>School's Off, Rec's On</u>	②	\$40 - \$50
SMASH		
<u>SMASH - Social Meeting after School Hours</u>	②	\$30
SOCCER - ADULT		
<u>COACH - Soccer League</u>	①	\$0
<u>Soccer - Adult</u>	①	\$70
SOCCER- YOUTH		
<u>COACH - Soccer League</u>	①	\$0
<u>Soccer Leagues</u>	⑥	\$50 - \$60
<u>Soccer Clinics</u>	②	\$75
SPECIAL EVENTS		
<u>Special Events</u>	①	\$25
SPECIAL NEEDS PARTIES		
<u>Special Needs Parties</u>	②	\$0
TENNIS - ADULT		

<u>Tennis</u> (5)	\$60 - \$75
TENNIS - YOUTH	
<u>Tennis</u> (5)	\$60 - \$75
VOLLEYBALL	
<u>Volleyball</u> (1)	\$25
YOGA	
<u>Yoga - Drop In</u> (1) \$10 Weekly f...	\$10
<u>Yoga</u> (1)	\$75



Telephone: 856-914-3093 (tel:856-914-3093)

Online: Contact Us (<http://www.moorestown.nj.us/Directory.aspx?DID=30>)

Town Hall 111 W 2nd Street Moorestown, NJ
08057

 Facebook (<https://www.facebook.com/moorestownrec?ref=hl>)

Website Accessibility

Public Entity Township of Moorestown, Burlington County, New Jersey Date 11/5/2019

Contact Person Anthony Zappasodi Email azappasodi@moorestown.nj.us Phone 856-914-3004

Many people with disabilities use assistive technology such as screen readers, text enlargement software, and programs that enable people to control the computer with their voice, eyes or nose. Access problems occur when website designers assume that everyone sees and accesses a webpage in the same way. Accessible website design recognizes these differences and does not require people to see, hear, or use a standard mouse in order to access the information and services provided.

Questions		Comments	Next Steps
1. Is there a policy that the public entity's webpages will be accessible, that is, in compliance with the W3C Web Content Accessibility Guidelines (WCAG) 2.0 or Section 508 Standards?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	The Township webpage is WCAG compliant.	Click here to enter text.
2. Are the staff and contractors who are responsible for webpage and content development aware of the policy?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
3. Are the staff and contractors who are responsible for webpage and content development knowledgeable about these standards?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
4. Has the website been tested for compliance with either of these standards?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	No formal or informal audit has been done	Click here to enter text.
5. If yes, have people with disabilities who use screen reading software and other assistive technology participated in the evaluation?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.

Questions		Comments	Next Steps
6. Is there a plan for making the existing web content accessible?	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A. It is accessible.	Click here to enter text.
7. Is there a plan for making future web content accessible?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Future content will comply with WCAG.	Click here to enter text.
Other: Click here to enter text.	Yes <input type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.

APPENDIX E

SERVICES, ACTIVITIES, AND PROGRAMS EVALUATION



General Nondiscrimination

Public Entity Township of Moorestown, Burlington County, New Jersey Date 11/5/2019

Contact Person Maryann Knell Email mknell@moorestown.nj.us Phone 856-914-3013

Title II of the ADA requires that people with disabilities are assured an equal opportunity to participate in the services, programs and activities offered by public entities. This part of the Title II regulations covers a wide range of issues as you will see from the questions below.

Questions		Comments	Next Steps
<p>1. Do policies, practices and procedures provide an equal opportunity for people with disabilities to participate in services, programs and activities; that is, do policies not discriminate against people on the basis of disability?</p> <p>Examples: A school district requires that students with autism have a parent accompany them on school trips. This is a discriminatory practice.</p> <p>A city has a policy that applicants for a hunting license have a valid, state-issued driver's license. This is a discriminatory policy.</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
<p>2. Are there circumstances in which the participation of a person with a disability would be excluded or restricted?</p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.
<p>3. If yes, are the exclusions or restrictions necessary to the operation of the program or to the safety of other participants?</p> <p>Please explain:</p>	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A	Click here to enter text.

Questions		Comments	Next Steps
<p>4. Are there separate services, programs or activities for people with disabilities or a class of people with disabilities?</p> <p>Examples: A municipal recreation department has a wheelchair basketball program. A county museum has a tour for people who are blind with an opportunity to touch sculptures. These are not discriminatory.</p> <p>If yes, please describe: Special Needs events “Lets Dance” and “Holiday Party” are organized by the Parks and Recreation Department and held at the Church Street Recreation Center.</p> <p>Challenger Baseball Program, an adaptive baseball program for individuals with physical and intellectual challenges is organized by the Parks and Recreation Department and held at John Pryor Park.</p> <p>TOPS Soccer (Spring & Fall) in Recreation Center Gym. Additionally, a Soccer Clinic for people with disabilities is also organized by the Parks and Recreation Department.</p> <p>Social Meeting After School Hours (SMASH), provided by the Parks and Recreation Department at the Recreation center for 7th Grade through 25 years old includes activities such as karate, yoga, boot camp, art, and cooking lessons.</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
Contracting with External Organizations			
<p>5. Do all employees who contract with outside agencies, organizations or businesses know that the public entity’s ADA obligations apply whether the public entity provides the service, program or activity directly or contracts for it?</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.

Questions		Comments	Next Steps
<p>Example: If a state department of emergency services funds a private organization to provide emergency shelters, the department maintains its ADA obligations to make sure people with disabilities receive the same services as people without disabilities.</p>			
<p>6. Does the public entity notify each contractor of its responsibilities for providing contracted services in a nondiscriminatory manner?</p> <p>If yes, please describe:</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Contractors are required to make temporary accommodations if their work disrupts accessibility.</p>	<p>Click here to enter text.</p>
<p>7. Does the public entity require assurances from contractors of their fulfillment of Title II requirements?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>This occurs on an “as-needed” basis depending on the project.</p>	<p>Click here to enter text.</p>
<p>8. Are there procedures to ensure that contractors provide the services, programs and activities in a nondiscriminatory manner consistent with the Title II requirements?</p> <p>If yes, please describe:</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>This occurs on an “as-needed” basis depending on the project.</p>	<p>Click here to enter text.</p>
<p>Reasonable Modifications</p>			
<p>9. Are employees and officials aware that the public entity is obligated to make a reasonable modification in policies, practices, or procedures if the modification is necessary for a person with a disability to participate?</p> <p>Example: No food or beverages are allowed to be consumed at a regional transit authority’s subway stations or in subway cars. In order to control blood sugar levels, a person with diabetes might need to drink juice. This would probably be a reasonable modification of a policy.</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>The Township understands that it’s services must be provided and accessible to all citizens. Reasonable modifications to policies or procedures will be made.</p>	<p>Click here to enter text.</p>

Questions		Comments	Next Steps
Service Animals (Under Titles II and III only dogs can be service animals. Miniature horses can be service animals in some circumstances.)			
<p>10. Are employees and officials aware that:</p> <p>a. The public entity must allow service animals to accompany people with disabilities in all areas where people without service animals are allowed to go?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>The Township allows service and non-service animals.</p> <p>Click here to enter text.</p>	<p>Click here to enter text.</p> <p>Click here to enter text.</p>
<p>b. Only two questions may be asked: (1) Is the dog a service animal required because of a disability? and (2) What work or task has the dog been trained to perform?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>N/A. The Township allows service and non-service animals.</p>	<p>Click here to enter text.</p>
<p>c. The public entity may not ask about a person’s disability, require medical documentation, require a special identification card or training documentation for the dog, or ask that the dog demonstrate its ability to perform the work or task?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>N/A. The Township allows service and non-service animals.</p>	<p>Click here to enter text.</p>
<p>d. A person with a disability cannot be asked to remove his service animal from the premises unless: (1) the dog is out of control and the handler does not take effective action to control it or (2) the dog is not housebroken and, in these circumstances employees must offer the person with the disability the opportunity to obtain goods or services without the animal’s presence?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>N/A. The Township allows service and non-service animals.</p>	<p>Click here to enter text.</p>
<p>e. The public entity must permit a miniature horse to accompany a person with a disability where reasonable?</p> <p><i>Assessment factors include, the size and weight, whether the horse is housebroken, and whether its presence compromises safety requirements.</i></p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>N/A. The Township allows service and non-service animals.</p>	<p>Click here to enter text.</p>

Questions		Comments	Next Steps
Wheelchairs and Other Power-Driven Mobility Devices			
<p>11. Are employees and officials aware that:</p> <p>a. People with mobility disabilities may use wheelchairs, scooters and manually-powered mobility aids, such as walkers, crutches, canes, braces, or other similar devices designed for use by individuals with mobility disabilities in any areas open to pedestrian use?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>
<p>b. People with mobility disabilities may use other power-driven mobility device in any areas open to pedestrian use unless the public entity can demonstrate that the class of other power-driven mobility devices cannot be operated in accordance with legitimate safety requirements?</p> <p>Other power-driven mobility device means any mobility device powered by batteries, fuel, or other engines—whether or not designed primarily for use by individuals with mobility disabilities—that is used by individuals with mobility disabilities for the purpose of locomotion, including golf carts, electronic personal assistance mobility devices, such as the Segway® PT, or any mobility device designed to operate in areas without defined pedestrian routes, but that is not a wheelchair within the meaning of Title II.</p> <p><i>Some of the factors that go into determining “legitimate safety requirements” include: size and speed of the device, the facility’s design and characteristics (outdoor, indoor), and risk of harm to the immediate environment.</i></p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>Any issues affecting public safety would be immediately referred to the police department.</p>	
<p>c. They may not ask about the nature and extent of the individual's disability, but may ask an individual to provide a credible assurance that the mobility device is required because of the person's disability?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>N/A unless credible assurance would be necessary due to legitimate safety concerns.</p>	<p>Click here to enter text.</p>

Questions		Comments	Next Steps
<p><i>Credible assurance includes a state-issued, disability parking placard or card, or other state-issued proof of disability or a verbal representation, not contradicted by observable fact, that the other power-driven mobility device is being used for a mobility disability.</i></p>			
Surcharges and Costs			
<p>12. Are employees and officials aware that the public entity may not place a surcharge on people with disabilities to cover the costs of measures, such as the provision of auxiliary aids or program accessibility, that are required to provide nondiscriminatory treatment?</p> <p>Examples: Charging a person who is hard of hearing for the cost of providing an assistive listening system for a state hearing. A housing authority requires an additional damage deposit if tenants have service animals. These are discriminatory policies.</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>The Township will investigate training opportunities through EJIF and NJM.</p>
Ticketing (Not parking tickets, tickets for events that have seating.)			
<p>13. Are tickets for accessible seats sold during the same hours; through the same methods of purchase (by telephone, on site, through a website, or through third-party vendors); and during the same stages of sales (pre-sales, promotions, general sales, wait lists, or lotteries) as non-accessible seats?</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>	<p>N/A. Township events are free to the public. Registration for events with limited capacity is performed either online, by telephone, or in person on a first come first serve basis regardless of an individuals' capabilities.</p>	<p>Click here to enter text.</p>
<p>14. If accessible seating is not available in areas of the venue with lower prices, is lower priced accessible seating available in higher priced locations?</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>	<p>N/A. Township events are free to the public.</p>	<p>Click here to enter text.</p>

Questions		Comments	Next Steps
<p>15. Do venues and third-party sellers provide the same information about accessible seats as provided about non-accessible seats?</p> <p>Example: Maps or displays of seating configurations must include information on accessible seating.</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>	<p>N/A. Township events are free to the public.</p>	<p>Click here to enter text.</p>
<p>16. Can ticket sellers describe accessible seating in enough detail to permit the purchaser to determine if a seat meets his or her needs?</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>	<p>N/A. Township events are free to the public.</p>	<p>Click here to enter text.</p>
<p>17. Do ticket sellers know that people purchasing a ticket for a wheelchair space may purchase up to three additional seats for their companions as close as possible to the wheelchair space and that these companion seats may include wheelchair spaces?</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>	<p>N/A. Township events are free to the public.</p>	<p>Click here to enter text.</p>
<p>18. Do ticket sellers know that unsold accessible seats may be released and sold to members of the general public in only one of three circumstances:</p> <ul style="list-style-type: none"> • when all non-accessible seats have been sold (excluding luxury boxes, club boxes, suites, and seats the venue holds back when declaring a sell-out); or • when all non-accessible seats in a particular seating section have been sold; or • when all non-accessible seats in a particular price category have been sold? 	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>	<p>N/A. Township events are free to the public.</p>	<p>Click here to enter text.</p>
<p>19. If the venue permits patrons to give or sell their tickets to others, does the venue know that the same right must be extended to patrons with disabilities and that those tickets may be sold to someone who does not have a disability?</p> <p><i>A venue may choose to move a patron to another seat in order to give that accessible seat to a patron with a disability who requires it, but is not obligated to do so.</i></p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>	<p>N/A. Township events are free to the public.</p>	<p>Click here to enter text.</p>

Questions		Comments	Next Steps
20. Do ticket sellers know that for single event tickets, venues may ask purchasers to state that they require, or are purchasing tickets for someone who requires, the features of an accessible seat?	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A. Township events are free to the public.	Click here to enter text.
21. Do ticket sellers know that for series of events tickets, purchasers may be asked to attest in writing that they require, or are purchasing tickets for someone who requires, the features of an accessible seat?	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A. Township events are free to the public.	Click here to enter text.
Other			
<p>22. Is information about the public entity’s accessible services, activities and facilities available to the public and to current and future program participants?</p> <p><i>Example: A state department of recreation includes information about accessible swimming pools, fishing piers, boat launches, picnic and camping areas on its website and in a brochure.</i></p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	The Parks and Recreation webpage lists activities and programs specifically intended for people with disabilities and all activities are offered at accessible facilities. Information on ADA Accessible facilities is provided on the Township’s webpage, however not all accessible programs and facilities are identified.	Update the programs and facilities sections of the township’s website to include information regarding the accessibility of each activity and facility. If activities are advertised in brochures or other media for public distribution, program accessibility should be identified.

Website Accessibility

Public Entity Township of Moorestown, Burlington County, New Jersey Date 11/5/2019

Contact Person Thomas Neff Email tneff@moorestown.nj.us Phone 856-914-3004

Many people with disabilities use assistive technology such as screen readers, text enlargement software, and programs that enable people to control the computer with their voice, eyes or nose. Access problems occur when website designers assume that everyone sees and accesses a webpage in the same way. Accessible website design recognizes these differences and does not require people to see, hear, or use a standard mouse in order to access the information and services provided.

Questions		Comments	Next Steps
1. Is there a policy that the public entity's webpages will be accessible, that is, in compliance with the W3C Web Content Accessibility Guidelines (WCAG) 2.0 or Section 508 Standards?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	The Township webpage is WCAG compliant.	Click here to enter text.
2. Are the staff and contractors who are responsible for webpage and content development aware of the policy?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
3. Are the staff and contractors who are responsible for webpage and content development knowledgeable about these standards?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
4. Has the website been tested for compliance with either of these standards?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	No formal or informal audit has been done	Click here to enter text.
5. If yes, have people with disabilities who use screen reading software and other assistive technology participated in the evaluation?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.

Questions		Comments	Next Steps
6. Is there a plan for making the existing web content accessible?	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A. It is accessible.	Click here to enter text.
7. Is there a plan for making future web content accessible?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Future content will comply with WCAG.	Click here to enter text.
Other: Click here to enter text.	Yes <input type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.

WEBSITE ACCESSIBILITY

If you use assistive technology (such as a Braille reader, a screen reader, or TTY) and the format of any material on this website interferes with your ability to access information, please [contact us](#). To enable us to respond in a manner most helpful to you, please indicate the nature of your accessibility problem, the preferred format in which to receive the material, the web address of the requested material, and your contact information. Users who need accessibility assistance can also contact us by phone through the Federal Information Relay Service at 1-800-877-8339 for TTY/Voice communication.

Accessibility Design Guidelines

Our website has been designed with the following accessibility guidelines in mind:

- We work to comply with [Section 508](#) as well as [2.0 A and AA](#) referring to website accessibility standards.
- If you have difficulty accessing the site or have any comments or feedback, please do not hesitate to [contact us](#).

Browser Accessibility Information

Many popular browsers contain built-in accessibility tools.

- [Internet Explorer Accessibility Information](#)
- [Firefox Accessibility Information](#)
- [Chrome Accessibility Information](#)

Additional Plug-ins

Adobe Reader is required to view and print PDF documents that appear on this website.

- To download this program for free, visit the [Adobe website](#).
- To read PDF documents with a screen reader, please visit the [Adobe Reader Accessibility website](#) which provides useful tools and resources.

Adobe Flash may be required to view certain videos that appear on this website.

- To download this program for free, visit the [Adobe website](#).
- To access flash content using a screen reader, please visit the [Adobe Flash Player Accessibility website](#) which provides useful tools and resources.

Supported Assistive Technology

- Latest Version of JAWS for Windows
- Latest Version of NVDA for Windows
- Latest Version of VoiceOver for Mac OS X
- Keyboard-Only Navigation



New Jersey

(<http://www.moorestown.nj.us/253/Parks-Recreation>)

Government (<http://www.moorestown.nj.us/27/Government>) **Community**

(<http://www.moorestown.nj.us/31/Community>) **Services**

(<http://www.moorestown.nj.us/101/Services>) **How Do I...**

(<http://www.moorestown.nj.us/9/How-Do-I>) **MoorestownTV**

(<http://www.civicrec.com>)

[Log In/Create Account](#) ▼

[Policies](#)

[Catalog \(/NJ/moorestown-nj/catalog\)](/NJ/moorestown-nj/catalog)

[Help \(/NJ/moorestown-nj/contact/help\)](/NJ/moorestown-nj/contact/help)

Cart
Empty

Clear All Filters

Filter

Keyword or code...

Location

- Church Street Rec...
- Jeff Young Park

All A... 119 Yout... 52 Adul... 17 Baki... 30 Spe... 7

Rob... 4 Yout... 13 Sum... 0 Spe... 3 Ope... 2

Park... 41

ART CLASSES

Pottery Classes **\$140**

- John Pryor Park
- Maple Dawson Park
- Off Site
- Wesley Bishop

Category

Select Categories ▾

Age Group

- Youth
- Adult
- Senior

Days of the Week

- Mon
- Tue
- Wed
- Thu
- Fri
- Sat
- Sun

	①	
<u>Art Classes</u>	②	\$80
BAKING/CULINARY CLASSES		
<u>Baking/Culinary Classes</u>	③①	\$40 - \$200
BASEBALL - CHALLENGER		
<u>Challenger Baseball</u>	③	\$0
BASKETBALL - ADULT		
<u>Basketball - Adult</u>	①	\$70
<u>COACH - Basketball League</u>	①	\$0
BASKETBALL - YOUTH LEAGUES		
<u>COACH - Basketball League</u>	①	\$0
<u>Basketball Clinic - 1st Grade (Ted Flick)</u>	③	\$75
<u>Basketball - Leagues</u>	⑮	\$100 - \$110
BASKETBALL - YOUTH CLINICS		
<u>Basketball Skills (Shawn Anstey)</u>	④	\$70
<u>Basketball Shooting Skills (Ted Flick)</u>	③	\$70
<u>Basketball Clinic - 1st Grade (Ted Flick)</u>	③	\$75
<u>Basketball Preseason Warm Up (Ted Flick)</u>	③	\$70
BOOT CAMP		
<u>Boot Camp</u>	④	\$30
DANCE		
<u>Dance Classes</u>	④	\$75
FIELD HOCKEY		
<u>Field Hockey Clinic</u>	①	\$60

<u>Field Hockey Leagues</u>	④	\$50 - \$125
KIDS MOVEMENT		
<u>Kids Movement</u>	④	\$60 - \$70
OPEN GYM MEMBERSHIP		
<u>Open Gym Membership</u>	② Open Gym is...	\$0
PICKLEBALL		
<u>Pickleball</u>	⑤	\$40
ROBOTICS CLASSES		
<u>Robotics Classes</u>	④	\$229
SCHOOL'S OFF, REC'S ON		
<u>School's Off, Rec's On</u>	②	\$40 - \$50
SMASH		
<u>SMASH - Social Meeting after School Hours</u>	②	\$30
SOCCER - ADULT		
<u>COACH - Soccer League</u>	①	\$0
<u>Soccer - Adult</u>	①	\$70
SOCCER- YOUTH		
<u>COACH - Soccer League</u>	①	\$0
<u>Soccer Leagues</u>	⑥	\$50 - \$60
<u>Soccer Clinics</u>	②	\$75
SPECIAL EVENTS		
<u>Special Events</u>	①	\$25
SPECIAL NEEDS PARTIES		
<u>Special Needs Parties</u>	②	\$0
TENNIS - ADULT		

<u>Tennis</u> (5)	\$60 - \$75
TENNIS - YOUTH	
<u>Tennis</u> (5)	\$60 - \$75
VOLLEYBALL	
<u>Volleyball</u> (1)	\$25
YOGA	
<u>Yoga - Drop In</u> (1) \$10 Weekly f...	\$10
<u>Yoga</u> (1)	\$75



Telephone: 856-914-3093 (tel:856-914-3093)

Online: Contact Us (<http://www.moorestown.nj.us/Directory.aspx?DID=30>)

Town Hall 111 W 2nd Street Moorestown, NJ
08057

 Facebook (<https://www.facebook.com/moorestownrec?ref=hl>)

APPENDIX F

ADA TRANSITION PLAN





ADA Transition Plan
Moorestown Township, NJ
November 2019

Anthony Zappasodi, ADA Coordinator
 856-235-0912 Ext: 3021
 azappasodi@moorestown.nj.us

Municipal Facilities ADA Transition Plan

Study Area	Access Issues	Highest Priority Level	Solutions	Target Date	Person(s) Responsible	Comments
Town Hall	The door mats are not secured to the floor and may flip and create a tripping hazard	1	Secure the carpet or mats along the edges		Doug Nims	
	Meeting Room B and first floor women's room doors close in less than 5 seconds	2	Option 1: Adjust Closer Option 2: Replace Closer Option 3: Install power -assisted door opener Option 4: Install Automatic door opener		Doug Nims	
	Pipes beneath the sink in the first floor men's restroom are not protected or insulated from contact.	2	Insulate pipes beneath the sinks		Doug Nims	
	Doors to the accessible bathroom stall in the first and second floor, men's and women's restrooms are not self-closing.	2	Add a closer to, or replace the toilet stall doors with self-closing doors.		Doug Nims	
	Door to the 2nd floor men's accessible stall swings into the required clear floor space.	2	Modify or replace the stall door to swing outwards.		Doug Nims	
Library	The door on the meeting room, children's unisex toilet, men's restroom, and women's restroom closes in less than 5 seconds.	2	Option 1: Adjust Closer Option 2: Replace Closer Option 3: Install power -assisted door opener Option 4: Install Automatic door opener		Doug Nims	
	The floor men's and woman's room accessible stall door is not self-closing.	2	Either add a closer to the door or replace the door with a self-closing door.		Doug Nims	
Public Works Building	No curb ramp or access route from parking lot to main entrance	1	Provide accessible curb ramp		Doug Nims	Approx. \$4,000
	No accessible parking spaces in lot	1	Restripe parking lot and provide signs in order to provide 2 ADA accessible parking spaces with at least 1 being a van accessible parking space		Doug Nims	
	Access Route between parking lot and entrance not signed	2	Provide signage along route		Doug Nims	
	Main entrance door requires 8 lbs of force to open	1	Option 1: Adjust Closer Option 2: Replace Closer Option 3: Install power -assisted door opener Option 4: Install Automatic door opener		Doug Nims	



ADA Transition Plan
 Moorestown Township, NJ
 November 2019

Anthony Zappasodi, ADA Coordinator
 856-235-0912 Ext: 3021
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Municipal Facilities ADA Transition Plan

Study Area	Access Issues	Highest Priority Level	Solutions	Target Date	Person(s) Responsible	Comments
	Vestibule does not provide 48" between doors in series when both doors are open	1	Remove inner door or change inner door swing		Doug Nims	
	The door mats are not secured to the floor and may flip and create a tripping hazard	1	Secure the carpet or mats along the edges		Doug Nims	
	Fire extinguisher protrudes into the walkway / hallway 6"	3	Install fire extinguisher in a semi-recessed or recessed fire extinguisher cabinet		Doug Nims	
	Room signage does not have braille	2	Provide new room signs with raised characters an braille		Doug Nims	Mount new signs so that characters are between 48" and 60" from the floor (Bottom of first and last line) and mounted to the latch side of the door.
	No directional / wayfinding signs provided for direction to or information regarding interior spaces.	2	Provide directional signs to restrooms with raised / visually contrasting lettering and braille		Doug Nims	Mount new signs so that characters are between 48" and 60" from the floor (Bottom of first and last line)
	Interior door to public space provides only 9" of clear space on the pull side	2	Reconfigure front counter to allow for 18" of clear space on the pull side of the door		Doug Nims	
	Existing door hardware requires twisting of the wrist to operate	1	Replace door hardware with lever handle		Doug Nims	
	Service Counter does not provide an accessible portion at the same depth of the rest of the counter and 36"x48" clear floor space	1	Reconfigure front counter to provide a 36" wide accessible counter with clear space for wheelchair access and knee clearance		Doug Nims	
	Toilet rooms are not ADA accessible. Doors, door hardware, partitions, mirrors, toilets, paper towel dispensers, light switches, faucets, toilet paper dispenser,	2	Renovate men's and women's restroom to provide accessible doorway and toilet fixtures		Doug Nims	Enlarge doors to provide 32" opening when door is open 90-degrees, remove or reconfigure the partitions to allow for proper clearance, lower mirrors to less than 40" from the floor, lower paper towel dispensers to less than 48" from the floor, insulate pipes beneath the sinks, lower urinal to 17" above the floor, provide toilets with seat heights between 17" an 19" above the floor, provide accessible grab bars and occupancy activated or lower light switches.
	Drinking Fountain 9" above floor and fountain >36" above the floor	2	Replace drinking fountain with a new Accessible fountain		Doug Nims	



ADA Transition Plan
 Moorestown Township, NJ
 November 2019

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Municipal Facilities ADA Transition Plan

Study Area	Access Issues	Highest Priority Level	Solutions	Target Date	Person(s) Responsible	Comments
Police Station / Emergency Management / Municipal Court	All accessible parking spaces are 10' wide with a 5' access isle. Therefore, there are no van accessible parking spaces.	1	Reconfigure parking by painting new lines to provide a 16' (11' space with 5' access isle) and properly sign with "van accessible" parking sign.		Doug Nims	
	The ADA curb ramp does not align with the ADA parking access isle.	1	Option 1: restripe the parking spaces so that the accessible access isle aligns with the curb ramp Option 2: remove the existing curb ramp and provide a new curb ramp at the access isle location.		Doug Nims	
	Only one accessible space is properly signed	1	Provide proper signage at all accessible parking spaces.		Doug Nims	
	Curb ramp slope > 1:12 (8.33%)	1	Replace the curb ramp to provide < 1:12 longitudinal slope.		Doug Nims	
	The front entrance door requires > 5lbs. Of force to open and closes in less than 5 seconds.	2	Option 1: Adjust Closer Option 2: Replace Closer Option 3: Install power -assisted door opener Option 4: Install Automatic door opener		Doug Nims	
	Although the public only has access to the lobby, there is no permanent "employees only" signage.	2	Replace paper signs with a permanent sign with contrasting colors, raised characters, and braille. Mount signs so the baseline of the bottom character is >48" and the bottom of the top character is <60" above the floor.		Doug Nims	Mount sign so there is an 18"x18" clear floor space beyond the swing of the door when the door is opened between the closed position and 45-degrees.



ADA Transition Plan

Moorestown Township, NJ

January 2020

Anthony Zappasodi, ADA Coordinator
856-235-0912 Ext: 3021
azappasodi@moorestown.nj.us

Parks and Recreation ADA Transition Plan						
Study Area	Access Issues	Highest Priority Level	Solutions	Target Date	Person(s) Responsible	Comments
Church St Recreation Center	2 ADA Parking Spaces Provided, 3 needed for >50 Parking spots adjacent to Building	1	Restripe Parking to provide additional ADA space.		Theresa Miller	
	Accessible Entrance not Signed	1	Provide signage along route between parking lot and accessible entrance.		Theresa Miller	
	Bottom railing on access ramp damaged in two locations.	3	Repair the bottom rail		Theresa Miller	
	Permanent-use rooms are not signed.	1	Provide signage with raised characters, contrasting colors, and braille indicating rooms (men's/woman's restrooms, gym, parks and recreation offices, and classroom numbers) which do not change uses.		Theresa Miller	Mount on latch-side of door, with the baseline of the bottom characters >48" and the baseline of the top characters >60" above the floor.
	Men's first floor restroom door does not have 18" of clearance on the pull side of the door.	2	1. Install power-assisted door opener or 2. Install automatic door opener		Theresa Miller	
	Women's first floor restroom door has a side approach and has 24" of clearance on the pull side of the door.	2	1. Install power-assisted door opener or 2. Install automatic door opener		Theresa Miller	
	Men's first floor and third floor restroom doors require >5 lbs of force to open and first floor door takes less than 5 seconds to close. Women's first and third floor restroom doors require >5 lbs of force to open or take less than 5 seconds to close.	2	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener		Theresa Miller	
	Walk-off mats are not secured to the floor and edges are able to flip, causing a tripping hazard	2	Remove the mats or secure mat edges		Theresa Miller	
	There is not a vertical grab bar provided in the third floor men's and woman's restrooms.	2	Mount an 18" vertical grab bar between 29 and 41 inches from the floor		Theresa Miller	
	In the third floor men's and woman's room accessible stall the centerline of the toilet paper dispenser is located 13 inches from the front of the water closet.	2	Relocate the toilet paper dispenser so that the centerline is located between 7 and 9 inches from the front of the water closet.		Theresa Miller	
	In the first floor men's and woman's room accessible stall door is not self-closing.	2	Either add a closer to the door or replace the door with a self-closing door.		Theresa Miller	



ADA Transition Plan

Moorestown Township, NJ

January 2020

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Parks and Recreation ADA Transition Plan						
Study Area	Access Issues	Highest Priority Level	Solutions	Target Date	Person(s) Responsible	Comments
	The pipes in the third floor women's restroom are not insulated from contact	4	Insulate pipes from contact		Theresa Miller	
	Third floor drinking fountain does not have adequate clear floor space and has a spout >36 inches from the floor.	3	Replace the water fountain		Theresa Miller	
	The door for the first floor women's restroom is not self-closing	4	Add a closer or replace door with a self closing door.		Theresa Miller	
Water Maahs Park (Lenola Fields #3 & 4)	Two non-ADA compliant elevated play features	4	Provide 1 ground level play component on an Accessible Route from Accessible Parking		Theresa Miller	Provide information regarding accessible parks and playground equipment
	No ADA compliant bleachers	2			Theresa Miller	Off-street parking provided within view of Field #1
	No ADA compliant parking	2	Provide 1 ADA parking space and access Route		Theresa Miller	
	No Bathrooms (Seasonal Porta Johns)	1	Provide ADA compliant Porta John adjacent to an accessible path		Theresa Miller	
Jeff Young Park	No access to volleyball, tennis, or basketball courts, and softball field	2	Provide ADA parking space at Lenola Fire House with accessible path to/from all fields		Theresa Miller	\$4,000 estimate for path to softball field, 3x's as much for access to basketball & tennis courts
	Bleachers at softball field near intersection of New Albany Road and Lenola road aren't accessible	4	Provide access route between sidewalk on New Albany Road and bleacher(s)		Theresa Miller	ADA accessible parking and accessible path along New Albany Road
New Albany Recreation Center	1 ADA Parking Spot not signed Van Accessible	1	Restripe the parking spot and access isle to accommodate an 11' spot with 5' access isle and provide a van accessible parking sign.		Theresa Miller	
	Fire extinguisher protrudes 5" into walkway and is 34" above the floor.	4	Install the fire extinguisher in a recessed fire extinguisher cabinet.		Theresa Miller	
	Coat hooks in lobby are mounted 60" above the floor.	4	Relocate existing hooks or provide additional coat hooks at 48" above the floor.		Theresa Miller	
	Permanent-use rooms are not signed.	3	Provide signage with raised characters, contrasting colors, and braille indicating rooms which do not change uses (ex: men's and women's restroom).		Theresa Miller	Mount on latch-side of door, with the baseline of the bottom characters >48" and the baseline of the top characters >60" above the floor. Provide 18"x18" clear floor space beyond the door swing.
	Directional signage is not provided for interior spaces	3	Provide directional information signs with raised characters, contrasting colors, and braille for interior spaces.		Theresa Miller	Mount signs >40" above the floor.



ADA Transition Plan

Moorestown Township, NJ

January 2020

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Parks and Recreation ADA Transition Plan						
Study Area	Access Issues	Highest Priority Level	Solutions	Target Date	Person(s) Responsible	Comments
	The community room, small meeting room, men's restroom, and women's restroom doors take >5 lbs of force to open or closes in less than 5 seconds.	3	Option 1: Adjust closer Option 2: Replace closer Option 3: Install power-assisted door opener Option 4: Install automatic door opener		Theresa Miller	
	Kitchenette sink is not accessible (36" high, no clear floor space beneath)	4	Relocate the sink so that the top is no more than 34" above the floor, provides clear space with toe/knee clearance and insulated pipes.		Theresa Miller	
	Men's and woman's restroom hand towel dispensers have operable parts 54" above the floor.	4	Relocate the paper towel dispenser so that operable parts are <48" above the floor.		Theresa Miller	
	Men's and woman's restroom accessible stall toilet paper dispensers are located 13"-14" from the front of the water closet.	4	Relocate the dispensers so that the centerline is located between 7" and 9" from the front of the water closet.		Theresa Miller	
	The men's room urinal is 10" deep and 19.5" above the floor.	4	Replace the urinal with one that is 13.5" minimum depth with the rim 17" maximum above the floor.		Theresa Miller	
	There is not a vertical grab bar provided in the woman's restroom.	4	Mount an 18" vertical grab bar between 29 and 41 inches from the floor		Theresa Miller	
Memorial Field Park	4 ADA Parking Spaces Provided, need 5 for >100, <150 Parking spots	1	Provide 1 additional ADA parking space		Theresa Miller	
	Baseball and Softball fields are not on Accessible Paths	2	Provide ADA parking space & Access Path near southern fields , connect accessible path		Theresa Miller	
	Non-ADA compliant bleachers	3	Provide ADA accessible bleachers		Theresa Miller	\$9,000
Pryor Park	Non ADA Compliant Curb ramps at Driveway	4	DWS Retrofit		Theresa Miller	\$1,200
	Non-ADA Accessible Bleachers	3	Paint Wheelchair space on Access Route		Theresa Miller	\$150
Wesley Bishop Park	Non-ADA Porta John	2	When in use, provide signing to Accessible Bathrooms or provide ADA Porta John on an Accessible Path		Theresa Miller	
	Non ADA Compliant Curb ramps at Driveways	4	DWS Retrofit		Theresa Miller	\$4,000
	Non-ADA compliant bleachers	3	Paint Wheelchair space on Access Route		Theresa Miller	
	Grass multi-purpose field isn't accessible	4	Extend Access Route to/from adjacent field		Theresa Miller	



ADA Transition Plan
Moorestown Township, NJ
January 2020

Anthony Zappasodi, ADA Coordinator
 856-235-0912 Ext: 3021
 azappasodi@moorestown.nj.us

Parks and Recreation ADA Transition Plan						
Study Area	Access Issues	Highest Priority Level	Solutions	Target Date	Person(s) Responsible	Comments
Frank Fullerton (Zelley) Park	No on-site ADA parking	1	Coordinate with Moorestown Township to identify location(s) for an accessible route to ADA Accessible Parking and on-site access route		Theresa Miller	
	Narrow sidewalks	2	Upgrade existing circulation routes to provide Accessible Route to Play area, softball field, tennis courts, restroom and bleachers.		Theresa Miller	Remove / bevel elevation differences, provide 5'x5' turning areas / landings @ top and bottom of ramps 5.0%
	ADA Playground Equipment on Accessible Path	2	Remove certified playground mulch and resurface with stone base / rubber bond		Theresa Miller	\$216,000
	Non-ADA accessible picnic table	2	Provide accessible picnic table		Theresa Miller	
Maple Dawson Park	No on-site ADA parking	1	Coordinate with Moorestown Township to identify location(s) for an accessible route to ADA Accessible Parking and on-site access route		Theresa Miller	Provide information regarding accessible parks / playground equipment & relocate activities utilizing the park until access can be provided.
	ADA Playground Equipment on Accessible Path	2	Remove certified playground mulch and resurface with stone base / rubber bond		Theresa Miller	\$91,000
	ADA Picnic Table not on Access Route	2	Relocate		Theresa Miller	
Beech Street Park	No on-site ADA parking	2	Coordinate with Moorestown Township to identify location(s) for an accessible route to		Theresa Miller	
	ADA Accessible picnic table	2	Provide accessible path / turning area at picnic table		Theresa Miller	
Strawbridge Lake Park (Haines Park)	ADA Accessible picnic table	2	Provide accessible path to, and seating/turning area at picnic table		Theresa Miller	
	ADA Playground Equipment on Accessible Path	Low Priority	Remove certified playground mulch and resurface with stone base / rubber bond, Upgrade with additional ADA accessible playground equipment		Theresa Miller	>\$300,000, Planning to install all new equipment over accessible, rubber bond surface.
Swedes Run Dog Park	No ADA Parking	4	Provide 1 ADA parking space and access Route to paved nature trail		Theresa Miller	"Open Space" therefore paths do not access any amenities or services
Locust Street Park	N/A - Open Space					
Stokes Hill	N/A - Open Space					



ADA Transition Plan
 Moorestown Township, NJ
 January 2020

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Parks and Recreation ADA Transition Plan						
Study Area	Access Issues	Highest Priority Level	Solutions	Target Date	Person(s) Responsible	Comments
Perkins Center for the Arts	Accessible parking, route, and entry	Long Term	Relocate parking and construct an ADA ramp / route at north entrance.		Diane Felcyn	Current access is to 'Room 102', proposed renovations relocate the ADA ramp to the north entrance, allowing common access to all visitors
	Internal Access Routes	Long Term	Provide accessible routes to a majority of the public spaces on the first floor		Diane Felcyn	Variance to this requirement may be granted if the historic character of the building would be threatened or destroyed. Planned improvements must be reviewed by the New Jersey Preservation Office.
	No Access to Basement, 2nd Floor, & 3rd Floor		Provision of equivalent spaces, or interpretive information about the other floors in lieu of access.		Diane Felcyn	no elevator
	No accessible restroom	Long Term	Reconfigure existing space as needed to provide a new accessible unisex restroom.		Diane Felcyn	
	Existing door hardware requires pinching, grasping, or twisting. (Main House and Carriage House.	Long Term	Existing hardware is not historic. Install accessible hardware or automatic door openers.		Diane Felcyn	Proposed Main and Carriage House renovations include new compliant hardware



ADA Transition Plan

Moorestown Township, NJ

January 2020

Anthony Zappasodi, ADA Coordinator
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Parks and Recreation ADA Transition Plan (Moorestown Area School District Facilities)

Study Area	Access Issues	Highest Priority Level	Solutions	Target Date	Person(s) Responsible	Comments
Moorestown Highschool (Parking, Access Route, main entrance, auditorium, cafeteria, gymnasium, main lobby, gym lobby, and connecting corridors)	Entrance door requires 15 lbs. of force to open and takes fewer than 5 seconds to close.		Option 1: Adjust Closer Option 2: Replace Closer Option 3: Install Automatic door opener			
	Walk-off mats are not secured to the floor and edges are able to flip, causing a tripping hazard		Remove the mats or secure mat edges			
	Objects protrude >4" into access path		Remove or mount objects so that the bottom is less than 27" above the floor			
	Handrails on ramp between 1st floor levels do not extend 12" at the top and bottom of the ramp on both sides.		Replace handrails			
	Room and toilet room signage is mounted with the top row of characters >60"		Mount signs so the baseline of the bottom character is >48" and the bottom of the top character is <60" above the floor			
	Auditorium, cafeteria, and gymnasium doors require >5 lbs. of force to open and takes fewer than 5 seconds to close.		Option 1: Adjust Closer Option 2: Replace Closer Option 3: Install power -assisted door opener Option 4: Install Automatic door opener			
	668 seat auditorium provides only 6 accessible wheelchair spaces, not all existing spaces have a companion seat.		Reconfigure existing space as needed to provide 2 additional accessible spaces and provide companion seating adjacent to each accessible space.			Ensure that clear line of sight is provided from the accessible spaces.
	Men's and Women's toilet door requires >5 lbs. of force to open and takes fewer than 5 seconds to close.		Option 1: Adjust Closer Option 2: Replace Closer Option 3: Install power -assisted door opener Option 4: Install Automatic door opener			



ADA Transition Plan

Moorestown Township, NJ

January 2020

Anthony Zappasodi, ADA Coordinator
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Parks and Recreation ADA Transition Plan (Moorestown Area School District Facilities)

Study Area	Access Issues	Highest Priority Level	Solutions	Target Date	Person(s) Responsible	Comments
	Men's and Women's accessible toilet side wall grab-bar is <42" long and rear wall grab-bar is 42" long.		Move the 36" grab bar from the side wall and replace with the 42" grab bar for the rear wall. The 36" grab bar should be mounted 12" from the center line of the toilet towards the wall and 24" from the centerline of the toilet toward the opposite wall. Mount between 33" and 36" above the floor.			
	Pipes beneath the sinks are not protected or insulated from contact.		Insulate pipes beneath the sinks			
	Toilet stall door in the men's and women's room are not self-closing.		Replace the doors with self-closing doors.			
	Men's room urinal hardware is 49" above the floor.		Reposition the hardware so that the operable parts are between 34" and 48" above the floor.			
	The women's room accessible stall does not have a 18" long vertical grab bar mounted between 39" and 41" from the floor.		Provide an 18" vertical grab bar located between 39" and 41" from the rear wall and from the floor. This can be placed above the existing horizontal grab bar.			Verify if existing grab bars comply with the 1991 ADA Standards. If they are compliant and installed prior to March 15, 2012 then modifications are not required.
	The toilet paper dispenser in the accessible stall of the men's and women's room are improperly mounted.		Relocate the dispensers so that the center of the dispenser is between 7" and 9" from the front of the toilet.			
	The closest drinking fountain to the auditorium and cafeteria provides only 10" of clear floor space beneath it and the spout is not located >15" from the rear nor <5" from the front of the unit.		Provide directional signage to the accessible drinking fountain(s)			
Upper Elementary (Parking lot, main entrance, lobby, cafeteria, gymnasium, and restrooms near the cafeteria)	Objects protrude >4" into access path		Remove or mount objects so that the bottom is less than 27" above the floor			



ADA Transition Plan

Moorestown Township, NJ

January 2020

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Parks and Recreation ADA Transition Plan (Moorestown Area School District Facilities)

Study Area	Access Issues	Highest Priority Level	Solutions	Target Date	Person(s) Responsible	Comments
	Main Entrance, auditorium, cafeteria, gymnasium, men's and women's restroom (near cafeteria) doors require >5 lbs. of force to open and takes fewer than 5 seconds to close.		Option 1: Adjust Closer Option 2: Replace Closer Option 3: Install power -assisted door opener Option 4: Install Automatic door opener			
	Walk-off mats are not secured to the floor and edges are able to flip, causing a tripping hazard		Remove the mats or secure mat edges			
	Existing room signage is 59" above floor.		Mount new signs so that bottom characters are >48" and top characters are <60" from the floor.			
	Directional signage is not provided between the gymnasium and the nearest restrooms.		Provide directional signs to restrooms with raised lettering and braille			Mount new signs so that the bottom characters are >48" and the bottom of the top row is <60" from the floor per section 703 of the 2010 ADA Standards
	Door opening for the men's and women's restroom in the gymnasium is <32" when the door is opened 90-degrees.		Remove door or replace with a door opening >32"			
	Pipes beneath the sinks are not protected or insulated from contact.		Insulate pipes beneath the sinks			
	All accessible toilet side wall grab-bars are improperly mounted.		Provide an 18" vertical grab bar located between 39" and 41" from the rear wall and from the floor. This can be placed above the existing horizontal grab bar.			Verify if existing grab bars comply with the 1991 ADA Standards. If they are compliant and installed prior to March 15, 2012 then modifications are not required.
William Allen Middle School (Parking lot, access route, main entrance, main lobby, auditorium, and restrooms near the lobby and auditorium)	Number of ADA Accessible parking spaces is inadequate.	1	Reconfigure parking lot by painting new lines to provide 6 ADA parking stalls, one van accessible .			Properly sign accessible spaces and provide accessible route to/from accessible entrance.
	Access Route between parking lot and entrance not signed	2	Provide signage along route			
	Walk-off mats are not secured to the floor and edges are able to flip, causing a tripping hazard		Remove the mats or secure mat edges			



ADA Transition Plan
Moorestown Township, NJ
January 2020

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Parks and Recreation ADA Transition Plan (Moorestown Area School District Facilities)

Study Area	Access Issues	Highest Priority Level	Solutions	Target Date	Person(s) Responsible	Comments
	Main Entrance, auditorium, gymnasium, men's and women's restroom (near lobby) doors require >5 lbs. of force to open and takes fewer than 5 seconds to close.		Option 1: Adjust Closer Option 2: Replace Closer Option 3: Install power -assisted door opener Option 4: Install Automatic door opener			
	Room and toilet room signage is mounted with the top row of characters >60"		Mount signs so the baseline of the bottom character is >48" and the bottom of the top character is <60" above the floor			
	472 seat auditorium provides only 1 accessible wheelchair space, not all existing spaces have a companion seat.		Reconfigure existing space as needed to provide 6 - 36" x 48" accessible spaces and provide companion seating adjacent to each accessible space.			Ensure that clear line of sight is provided from the accessible spaces and spaces comply with Section 221 of the 2010 Standards for Accessible Design.
	The men's and women's room accessible stall does not have a 18" long vertical grab bar mounted between 39" and 41" from the floor.		Provide an 18" vertical grab bar located between 39" and 41" from the rear wall and from the floor. This can be placed above the existing horizontal grab bar.			Verify if existing grab bars comply with the 1991 ADA Standards. If they are compliant and installed prior to March 15, 2012 then modifications are not required.
	The toilet paper dispenser in the accessible stall of the men's and women's room are improperly mounted.		Relocate the dispensers so that the center of the dispenser is between 7" and 9" from the front of the toilet.			

APPENDIX G

ADA ACTION PLAN



APPENDIX H

PUBLIC NOTICE



ADA Public Notice

Americans with Disabilities Act

The Township of Moorestown does not discriminate on the basis of disability in its services, programs, or activities.

Employment: The Township of Moorestown does not discriminate on the basis of disability in its hiring or employment practices and complies with the ADA title I employment regulations.

Effective Communication: The Township of Moorestown will, upon request, provide auxiliary aids and services leading to effective communication for people with disabilities, including qualified sign language interpreters, assistive listening devices, large-print copies of documents, and other ways of making communications accessible to people who have speech, hearing, or vision impairments.

Modifications to Policies and Procedures: The Township of Moorestown will make reasonable modifications to policies and procedures to ensure that people with disabilities have an equal opportunity to enjoy programs, services, and activities. For example, people with service animals are welcomed in the Township of Moorestown offices.

Requests: To request an auxiliary aid or service for effective communication, or a modification of policies or procedures, contact Maryann Knell (856-914-3013 and/or mknell@moorestown.nj.us) as soon as possible, preferably 14 days before the activity or event.

Complaints: Send complaints to Maryann Knell and/or Thomas Neff (856-914-3001 and/or tneff@moorestown.nj.us).

APPENDIX I

GREIVANCE PROCEDURE



Grievance Procedure

Americans with Disabilities Act Grievance Procedure

The Township of Moorestown has a grievance procedure to meet the requirements of the ADA. It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by the Township of Moorestown.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number, email address of complainant and location, date, and description of the problem. Alternative means of filing complaints, such as personal interviews or an audio recording of the complaint will be made available for persons with disabilities upon request.

The complaint should be submitted as soon as possible, preferably within 60 calendar days of the alleged incident, to:

Maryann Knell (856-914-3013 and/or mknell@moorestown.nj.us).

Within 15 calendar days after receipt of the complaint, Maryann Knell will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, the Township will respond in writing, and where appropriate, in a format that is accessible to the complainant, such as large print or audio recording. The response will explain the position of the Township of Moorestown and offer options for substantive resolution of the complaint.

If the response by the Township does not satisfactorily resolve the issue, the complainant may appeal the decision within 15 calendar days after receipt of the response to the Township Manager (Thomas Neff) or designee.

Within 15 calendar days after receipt of the appeal, the Township Manager or designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the Township Manager or designee will respond in writing, and, where appropriate, in a format that is accessible to the complainant, with a final resolution of the complaint.

If a reasonable resolution of the complaint is not reached through this procedure, a complaint can be filed with the United States Department of Justice at www.ada.gov.

Grievance Procedure

Americans with Disabilities Act Grievance Procedure

The Township of Moorestown has a grievance procedure to meet the requirements of the ADA. It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by the Township of Moorestown.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number, email address of complainant and location, date, and description of the problem. Alternative means of filing complaints, such as personal interviews or an audio recording of the complaint will be made available for persons with disabilities upon request.

The complaint should be submitted as soon as possible, preferably within 60 calendar days of the alleged incident, to:

Maryann Knell (856-914-3013 and/or mknell@moorestown.nj.us).

Within 15 calendar days after receipt of the complaint, Maryann Knell will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, the Township will respond in writing, and where appropriate, in a format that is accessible to the complainant, such as large print or audio recording. The response will explain the position of the Township of Moorestown and offer options for substantive resolution of the complaint.

If the response by the Township does not satisfactorily resolve the issue, the complainant may appeal the decision within 15 calendar days after receipt of the response to the Township Manager (Thomas Neff) or designee.

Within 15 calendar days after receipt of the appeal, the Township Manager or designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the Township Manager or designee will respond in writing, and, where appropriate, in a format that is accessible to the complainant, with a final resolution of the complaint.

If a reasonable resolution of the complaint is not reached through this procedure, a complaint can be filed with the United States Department of Justice at www.ada.gov.

APPENDIX J

PUBLIC OUTREACH AND COMMENTS



APPENDIX K

MOORESTOWN AREA SCHOOL DISTRICT
ADA INSPECTION REPORTS



John Gibson Martin, Architect

501 Bank Ave., Riverton, N.J. 08077 - 856 829 1872, Fax: 856 829 0147

11/27/19

DRAFT COPY

Project: Moorestown High School

350 Bridgeboro Road

Moorestown, NJ

Re: ADA Existing Condition Visual Survey & Report

On November 21, 2019 we conducted a visual survey of the places of public accommodation that Moorestown Township rents in the Moorestown High School located at 350 Bridgeboro Road in Moorestown, New Jersey. The purpose of the survey was to evaluate the existing conditions to determine if the building meets the requirements of the Americans with Disabilities Act. The evaluation was divided into the following priorities:

Priority 1 – Assessible Building Approach and Entrance

Priority 2 - Interior Access to Goods and Services

Priority 3 – Access to Public Toilet Rooms

Priority 4 – Access to Public Water Fountains & Public Telephones

The scope of the survey for Moorestown High School included the parking lot, the main entrance, the auditorium, the cafeteria, the gymnasiums, the main lobby, the athletic lobby, the corridors connecting the spaces and the restrooms located in the main lobby near the auditorium, cafeteria and gymnasiums. After surveying these spaces, we have determined that existing conditions include barriers to people with disabilities. These barriers prevent a person with disabilities from using the services and programs on an equal basis with the rest of the public. It is our recommendation that the following steps be taken to remove these barriers.

- 1. The existing parking lot should be reconfigured to provide eighteen handicap accessible spaces with accessible access aisles. At a minimum three of the accessible spaces shall be a van accessible parking space. Provide proper signage marking the accessible spaces.**
- 2. The front entrance shall be marked as an accessible entrance with proper signage.**
- 3. Objects in the corridors and lobbies that protrude more than 4" into the path should be removed or mounted so the bottom of the objects are no more than 27" above the floor.**
- 4. The closer on the front entrance should be adjusted or replaced so that the door can be opened using less than 5 lbs. of force and takes more than 5 seconds to close.**
- 5. The walk-off mats should be removed, or the edges should be properly secured to the floor as to prevent tripping.**
- 6. The existing signage should be mounted so the baseline of the bottom character is 48 inches and the baseline of the topmost character is 60 inches above the floor.**
- 7. The closer on the doors to the auditorium should be adjusted or replaced so that the door can be opened using less than 5 lbs. of force and takes more than 5 seconds to close.**
- 8. The seating in the auditorium should be reconfigured to provide 1 36"x48" accessible space for every 25 seats. Disperse the accessible seats throughout the seating area. Provide companion seats for each accessible space. Provide clear line of sight from the accessible spaces.**
- 9. The closer on the doors to the cafeteria should be adjusted or replaced so that the door can be opened using less than 5 lbs. of force and takes more than 5 seconds to close.**
- 10. The closer on the doors to the gymnasiums should be adjusted or replaced so that the door can be opened using less than 5 lbs. of force and takes more than 5 seconds to close.**

John Gibson Martin, Architect

11. **The closer on the doors to the men's and women's restroom should be adjusted or replaced so that the door can be opened using less than 5 lbs. of force and takes more than 5 seconds to close.**
12. **The pipes under the lavatories should be insulated to protect from contact.**
13. **At the accessible water closets in both restrooms, a vertical grab bar that is 18 inches long located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor should be mounted on the side wall above the existing horizontal grab bar.**
14. **In the accessible stall of both restrooms, the toilet paper dispenser should be relocated so that is mounted between 7 and 9 inches from the front of the water closet to the centerline of the dispenser.**
15. **In the men's restroom move the 36" grab bar from the side wall and replace with the 42" grab bar from the rear wall. The 36" grab bar should be mounted 12 inches from the centerline of the toilet towards the wall and 24 inches from the centerline of the toilet toward the opposite wall mounted between 33 and 36 inches from the floor.**

Respectfully Submitted,

John Gibson Martin, Architect

John Gibson Martin, Architect

501 Bank Ave., Riverton, N.J. 08077 - 856 829 1872, Fax: 856 829 0147

11/26/19

DRAFT COPY

Project: William Allen Middle School

801 N Stanwick Road

Moorestown, NJ

Re: ADA Existing Condition Visual Survey & Report

On November 21, 2019 we conducted a visual survey of the places of public accommodation that Moorestown Township rents in the William Allen Middle School located at 801 N Stanwick Road in Moorestown, New Jersey. The purpose of the survey was to evaluate the existing conditions to determine if the building meets the requirements of the Americans with Disabilities Act. The evaluation was divided into the following priorities:

Priority 1 – Assessible Building Approach and Entrance

Priority 2 - Interior Access to Goods and Services

Priority 3 – Access to Public Toilet Rooms

Priority 4 – Access to Public Water Fountains & Public Telephones

The scope of the survey for William Allen Middle School included the parking lot, the main entrance, the main lobby, the auditorium and the restrooms located off the main lobby near the auditorium. After surveying these spaces, we have determined that existing condition include barriers to people with disabilities. These barriers prevent a person with disabilities from using the services and programs on an equal basis with the rest of the public. It is our recommendation that the following steps be taken to remove these barriers.

1. The existing parking lot should be reconfigured to provide seven handicap accessible spaces with accessible access aisles. At a minimum two of the accessible spaces shall be a van accessible parking space. Provide proper signage marking the accessible spaces.
2. The front entrance shall be marked as an accessible entrance with proper signage.
3. The closer on the front entrance should be adjusted or replaced so that the door can be opened using less than 5 lbs. of force and takes more than 5 seconds to close.
4. The walk-off mats should be removed, or the edges should be properly secured to the floor as to prevent tripping.
5. The existing signage should be mounted so the baseline of the bottom character is 48 inches and the baseline of the topmost character is 60 inches above the floor.
6. The closer on the doors to the auditorium should be adjusted or replaced so that the door can be opened using less than 5 lbs. of force and takes more than 5 seconds to close.
7. The seating in the auditorium should be reconfigured to provide 1 36"x48" accessible space for every 25 seats. Disperse the accessible seats throughout the seating area. Provide companion seats for each accessible space. Provide clear line of sight from the accessible spaces.
8. The closer on the doors to the men's and women's restroom should be adjusted or replaced so that the door can be opened using less than 5 lbs. of force and takes more than 5 seconds to close.
9. The pipes under the lavatories should be insulated to protect from contact.
10. At the accessible water closets in both restrooms, a vertical grab bar that is 18 inches long located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor should be mounted on the side wall above the existing horizontal grab bar.

John Gibson Martin, Architect

- 11. In the accessible stall of both restrooms, the toilet paper dispenser should be relocated so that is mounted between 7 and 9 inches from the front of the water closet to the centerline of the dispenser**

Respectfully Submitted,

John Gibson Martin, Architect

John Gibson Martin, Architect

501 Bank Ave., Riverton, N.J. 08077 - 856 829 1872, Fax: 856 829 0147

11/27/19

DRAFT COPY

Project: Moorestown Upper Elementary

325 Bortons Landing Road

Moorestown, NJ

Re: ADA Existing Condition Visual Survey & Report

On November 21, 2019 we conducted a visual survey of the places of public accommodation that Moorestown Township rents in the Moorestown Upper Elementary located at 325 Bortons Landing Road in Moorestown, New Jersey. The purpose of the survey was to evaluate the existing conditions to determine if the building meets the requirements of the Americans with Disabilities Act. The evaluation was divided into the following priorities:

Priority 1 – Assessible Building Approach and Entrance

Priority 2 - Interior Access to Goods and Services

Priority 3 – Access to Public Toilet Rooms

Priority 4 – Access to Public Water Fountains & Public Telephones

The scope of the survey for Moorestown Upper Elementary included the parking lot, the main entrance, the cafeteria, the gymnasium, the main lobby, the corridors connecting the spaces, the restrooms in the gymnasium and the restrooms located in near the cafeteria. After surveying these spaces, we have determined that existing condition include barriers to people with disabilities. These barriers prevent a person with disabilities from using the services and programs on an equal basis with the rest of the public. It is our recommendation that the following steps be taken to remove these barriers.

1. Objects in the corridors and lobbies that protrude more than 4” into the path should be removed or mounted so the bottom of the objects are no more than 27” above the floor.
2. The closer on the front entrance should be adjusted or replaced so that the door can be opened using less than 5 lbs. of force and takes more than 5 seconds to close.
3. The walk-off mats should be removed, or the edges should be properly secured to the floor as to prevent tripping.
4. The existing signage should be mounted so the baseline of the bottom character is 48 inches and the baseline of the topmost character is 60 inches above the floor.
5. The closer on the doors to the cafeteria should be adjusted or replaced so that the door can be opened using less than 5 lbs. of force and takes more than 5 seconds to close.
6. The closer on the doors to the gymnasium should be adjusted or replaced so that the door can be opened using less than 5 lbs. of force and takes more than 5 seconds to close.
7. The closer on the doors to the men’s and women’s restroom near the cafeteria should be adjusted or replaced so that the door can be opened using less than 5 lbs. of force and takes more than 5 seconds to close.
8. Proper signage should be provided in the gymnasium directing to the restrooms and marking the door to the restrooms.
9. The door to the men’s restroom in the gymnasium should be removed or replaced with a door that opening is 32” when the door is open 90 degrees.

John Gibson Martin, Architect

10. **The door to the women's restroom in the gymnasium should be removed or replaced with a door that opening is 32" when the door is open 90 degrees.**
11. **The pipes under the lavatories in all restrooms should be insulated to protect from contact.**
12. **At the accessible water closets in all restrooms, a vertical grab bar that is 18 inches long located between 39 and 41 inches from the rear wall and between 39 and 41 inches from the floor should be mounted on the side wall above the existing horizontal grab bar.**

Respectfully Submitted,

John Gibson Martin, Architect