

SECTION 1 – ADMINISTRATIVE INFORMATION

BLOCK / LOT 0000/001

BUILDING ADDRESS(ES) 1000 A Street, 1002 A Street
400 Delta Avenue

SUBJECT ENTRY ADDRESS 1000 A Street

NO. ENTRIES 2 IF > 1, DESCRIBE Courtyard Gate to Ramp and Main Entry

OWNER INFORMATIONOwner Owner's Property Management **Smith & Jones Property Management Group**

Owner name(s)

2020 Elm Street, SF, CA 94100

Owner mailing address

415-555-1234

Owner telephone

johndoe@smithandjones.com

Owner email

TENANT INFORMATION**ABC Enterprise**

Tenant/Agent name(s)

1000 A Street

Tenant/Agent mailing address

415-555-1000

Tenant/Agent telephone

info@abcenterprise.com.

Tenant/Agent email

Any required work will be done by (check one): Owner Tenant Both Tenant and Owner

Does this Category Checklist Compliance Form replace or supplement a previously submitted Form for the same building and Place of Public Accommodation?

Yes
No

Previous Form # _____

SECTION 2 – STREET VIEW OF ENTRY

Digital photographs of unobstructed street view of primary entry taken

10.10.2023

Date

CBC Section 202: ENTRANCE. Any access point to a building or portion of a building or facility used for the purpose of entering. An entrance includes the approach walk, the vertical access leading to the entrance platform, the entrance platform itself, vestibule if provided, the entry door or gate, and the hardware of the entry door or gate.

CBC Section 202: PRIMARY ENTRANCE. The principal entrance through which most people enter the building, as determined by the Building Official.

Note: The architect/engineer/CASp shall make a good faith effort to identify the primary entry and when they submit the building permit, to comply with the ABE ordinance, DBI will determine then if that is the primary entry. DBI will not “pre-determine” for the licensed design professional.

This section is an inventory of existing conditions and is intended to assist in determining which Compliance Category the entrance will be classified as and identify the barrier removal work required. Complete this section for the primary entry to all public accommodations.

Check ONE box for each item listed below - define multiple entries in SECTION 5

CODE REQUIREMENTS	DOES THE ENTRY COMPLY?		
1) Site Arrival – Accessible entrance route from public transportation, and parking spaces/facilities See Technical Specifications: Section 1: Site Arrival Point – Accessible Routes	<u>Yes</u> <input checked="" type="checkbox"/>	<u>No</u> <input type="checkbox"/>	<u>N/A</u> <input type="checkbox"/>
2) Site Arrival – Sidewalks: Free of excessive damage; changes in level > 1/2"; grates and other openings > 1/2" ; cross slope greater than 1:48 See Technical Specifications: Section 2: Site Arrival Point – Sidewalks	<u>Yes</u> <input checked="" type="checkbox"/>	<u>No</u> <input type="checkbox"/>	<u>N/A</u> <input type="checkbox"/>
3) Entry Approach – Exterior Path of Travel Ramps See Technical Specifications: Section 3: Entry Approach – Exterior Ramps	<u>Yes</u> <input type="checkbox"/>	<u>No</u> <input type="checkbox"/>	<u>N/A</u> <input checked="" type="checkbox"/>
4) Entry Approach – Exterior Lifts See Technical Specifications: Section 4: Entry Approach – Exterior Elevator & Lifts	<u>Yes</u> <input type="checkbox"/>	<u>No</u> <input type="checkbox"/>	<u>N/A</u> <input checked="" type="checkbox"/>
5) Level landings both sides of door. ** See Technical Specifications: Section 5: Level Landings – Exterior / Interior ** Power door operator as per Information Sheets DA-04/05 may be considered equivalent	<u>Yes</u> <input type="checkbox"/>	<u>No</u> <input checked="" type="checkbox"/>	<u>N/A</u> <input type="checkbox"/>
6) Threshold max 1/2" (1/4" vertical max; 1/4" max at a slope of 2:1 maximum) See Technical Specifications: Section 6: Thresholds	<u>Yes</u> <input type="checkbox"/>	<u>No</u> <input checked="" type="checkbox"/>	<u>N/A</u> <input type="checkbox"/>
7) Floor levels within 1/2" both sides of door, no vertical elevation or drop-off adjacent to threshold. See Technical Specifications: Section 7: Floor Levels at Doors	<u>Yes</u> <input type="checkbox"/>	<u>No</u> <input checked="" type="checkbox"/>	<u>N/A</u> <input type="checkbox"/>
8) Doorway sized to permit a door that is 36" wide and 6'8" in height. Net clear door opening = 32" min. See Technical Specifications: Section 8: Doorway Size	<u>Yes</u> <input checked="" type="checkbox"/>	<u>No</u> <input type="checkbox"/>	<u>N/A</u> <input type="checkbox"/>

CODE REQUIREMENTS	DOES THE ENTRY COMPLY?		
9) Door has a smooth, uninterrupted surface at bottom 10" of push side of door. ** See Technical Specifications: Section 9: Doors – Smooth Surface. ** Power door operator as per Information Sheets DA-04/05 may be considered equivalent	<u>Yes</u> <input type="checkbox"/>	<u>No</u> <input checked="" type="checkbox"/>	<u>N/A</u> <input type="checkbox"/>
10) Hardware operable with one hand, single motion, no grasping, pinching, or twisting of the wrist. See Technical Specifications: Section 10: Doors – Hardware	<u>Yes</u> <input checked="" type="checkbox"/>	<u>No</u> <input type="checkbox"/>	<u>N/A</u> <input type="checkbox"/>
11) Door hardware located between 30" and 44" above the floor on both sides of door.1 See Technical Specifications: Section 11: Doors – Hardware Height	<u>Yes</u> <input checked="" type="checkbox"/>	<u>No</u> <input type="checkbox"/>	<u>N/A</u> <input type="checkbox"/>
12) Door operating force maximum 8.5lbs (fire door-15lbs max) 1 ** See Technical Specifications: Section 12: Door Operating Force ** Power door operator as per Information Sheets DA-04/05 is considered equivalent	<u>Yes</u> <input checked="" type="checkbox"/>	<u>No</u> <input type="checkbox"/>	<u>N/A</u> <input type="checkbox"/>
13) Panic Hardware* See Technical Specifications: Section 13: Panic Hardware	<u>Yes</u> <input checked="" type="checkbox"/>	<u>No</u> <input type="checkbox"/>	<u>N/A</u> <input type="checkbox"/>
14) Maneuvering space both sides of door. ** See Technical Specifications: Section 14: Maneuvering Space – Exterior / Interior ** Power door operator as per Information Sheets DA-04/05 is considered equivalent	<u>Yes</u> <input type="checkbox"/>	<u>No</u> <input checked="" type="checkbox"/>	<u>N/A</u> <input type="checkbox"/>
15) Recessed doormats, adequately anchored See Technical Specifications: Section 15: Recess Doormats	<u>Yes</u> <input type="checkbox"/>	<u>No</u> <input type="checkbox"/>	<u>N/A</u> <input checked="" type="checkbox"/>
16) Vestibules and doors in series See Technical Specifications: Section 16: Vestibules and Doors in Series	<u>Yes</u> <input type="checkbox"/>	<u>No</u> <input type="checkbox"/>	<u>N/A</u> <input checked="" type="checkbox"/>
17) Automatic / Power doors1 tested and in operating condition. (required and non-required) ** See Technical Specifications: Section 17: Automatic Doors ** Power door operator as per Information Sheets DA-04/05 is considered equivalent	<u>Yes</u> <input type="checkbox"/>	<u>No</u> <input type="checkbox"/>	<u>N/A</u> <input checked="" type="checkbox"/>
18) Turnstiles, rails, and pedestrian controls ; Security doors/ gates/ roll up doors See Technical Specifications: Section 18: Turnstiles, Rails, Pedestrian Controls, Security Doors, and Gates	<u>Yes</u> <input type="checkbox"/>	<u>No</u> <input type="checkbox"/>	<u>N/A</u> <input checked="" type="checkbox"/>
19) Historic Buildings-entry approved per CHBC* See Technical Specifications: Section 19: Historic Buildings-CHBC Approved under PA#:	<u>Yes</u> <input type="checkbox"/>	<u>No</u> <input type="checkbox"/>	<u>N/A</u> <input checked="" type="checkbox"/>

CODE REQUIREMENTS	DOES THE ENTRY COMPLY?	
<p>20) CONCLUSION: All responses to proceeding questions either Yes or N/A?</p>	<p><u>Yes</u> <input type="checkbox"/></p>	<p><u>No</u> <input checked="" type="checkbox"/></p>
<p>1These requirements differ from the current or subsequent CBC or 2010 ADA’s requirements. See Technical Specifications Guidelines for discussion of the differences.</p> <p>* Document how the CHBC was used and which elements would be threatened by strict compliance with the CBC in Section 5. See Technical Specifications Guidelines, Section 19 for further information.</p> <p>** Information Sheets may be found at http://sfdbi.org/information-sheets</p>		

SECTION 4 – CATEGORY DETERMINATION

Determine which Compliance Category the primary entry most closely falls into and check the appropriate box below:

CATEGORY ONE: If all of the checklist items in SECTION 3 were checked either Yes or N/A and there are no steps or other barriers, check this box.

CATEGORY TWO: If any of the checklist items in SECTION 3 were checked No and there are no steps, check this box. For Ramps, see Category Three

If the only non-compliance is regarding the door or hardware, without changing the door style or door opening size/location, please correct & document and submit as Category One

Check here if exceptions are met for DA-04/05 for equivalency by the instillation of Power Door Openers.

CATEGORY THREE: If the entry has one step, check this box. (Note: A ramp that has a slope greater than 1:10 for a distance of more than 5 feet, or a slope greater than 1:6 for a distance of more than 13 inches shall be considered a step.)

Check here if entry has a ramp that qualifies as a step.

CATEGORY FOUR: If the entry has more than one step or any other major barriers, check this box.

CATEGORY ONE: If you checked Category One, complete SECTIONS 1, 2, 3, 4, and 6 and submit this form to dbi.abe@sfgov.org. Be sure to include a photograph of the entry.

CATEGORIES TWO THROUGH FOUR: Complete the information asked in ALL SECTIONS and submit this form by the date of Compliance Schedule. Full plans are not required at this time. If required, plans will be submitted with a permit application when applying for a permit.

SECTION 5 – PROPOSED BARRIER REMEDIATION

This section must be completed by the California licensed design professional or CAsP in consultation with the Owner or Tenant.

Any box checked “No” in SECTION 3 will require a remedy and must be addressed. Please give a concise description of all non-compliant elements and propose the work needed to make the entry useable. Attach any additional information or sketches needed to this form. This is a rough proposal for the removal of barriers and a full set of plans is not required at the time of checklist submittal.

You may use any equivalency offered in the San Francisco Administrative Bulletins or Information Sheets and the Division of the State Architect’s 2016 California Access Compliance Reference Manual as applicable. Some “equivalencies” based upon the 1998 California Building Code are discussed in the Technical Specifications Guidelines, but these only apply if allowed and approved at the time of construction or alteration.

IMPORTANT NOTE: Before submitting this proposal to the Disability Access Compliance Unit for review, it is recommended that you consult with the San Francisco Planning Department to determine if the proposed remedies will be in compliance with the Planning Code. Your building may be classified as having historic significance, which could restrict how the entry may be altered. You may be eligible for use of the California Historic Building Code. Please see the manual section “Use of the California Historic Building Code.”

Complete the following clearly and legibly, and/or attach a separate document with the address clearly listed at the top of all pages. This form and all attachments will be kept by the Department and will not be returned to the owner/applicant, make any copies necessary prior to submittal.

5.1 PROPOSED BARRIER REMEDIATION

There are two entries in series, a Courtyard Gate "Gate" with (e) power door openers and a non-level landing (ramp) and a Main Entry"Door"

Item 5: Exterior landing of Gate is non-compliant with a 7.2% slope over 11'-5" with the Gate having more than 6'-0" on the pull side of the Gate. It has less than 8.33% slope, and if the Gate is shifted so the both sides of the Gate have less than 6'-0" of ramp, the entry at the Gate meets the requirements of DA-04 for equivalent facilitation w/ the instillation of power door openers.

Functioning Power door openers exist, but there is not enough clearance at the pull side of the Gate to clear the Power Door button.

Remedy: Move Gate to provide power door button clearance and the maximum 6'-0" slope at Gate as required per DA-04. I

Item 9: Non-smooth Base. Existing 60" wide Gate will be replaced with a Gate providing 32" clear opening and complying base

Item 14: Gate Maneuvering space. The (e) Gate is 60" wide at a 63" wide opening, not providing 24" clear at the pull side of Gate

Remedy: Replace (e) Gate with (n) fully compliant Gate

Item 14: Door Maneuvering space. The (e) Door provides 26" clearance at the pull side of the Door, but the landing is over 6" high but under 30" without a railing.

Remedy: Provide handrail that insures 24" clear at pull side of Door

SUBMISSION OF PLANS FOR COMPLIANCE:

- We will submit to DBI a building permit with plans for CBC compliance, per ABE
- We will submit to DBI a building permit with plans for non-compliance w/ a Technical Infeasibility w/ Equivalent Facilitation Request based on DA-04, DA-05 Power Door Buttons

REQUEST FOR TECHNICAL INFEASIBILITY (NOT ADDRESSED BY DA-04 & DA-05) OR UNREASONABLE HARDSHIP

We will submit to DBI a building permit with plans (with or without additional work) to document the Request for Approval of an Unreasonable Hardship or Technical Infeasibility exists.

Unreasonable Hardship

Technical Infeasibility
(Structural/Non-Structural)

Permit fees will be per SFBC Section 110A. In addition, AAC and/or other applicable fees from other departments will apply.

SECTION 6 –VERIFICATION AND SIGNATURES

6.1 LICENSED DESIGN PROFESSIONAL/CASp

Under penalty of perjury, I certify that the information provided in Sections 3, 4, and 5 of this form is based on my personal review of the building and its records, or review by others acting under my direct supervision, and is correct to the best of my knowledge.

Robert Bernardin, Architect
Professional name

C-24172
License



415.305.5965
Professional phone number

robert@bernardinstudios.com
Professional email

Signature

10-23-23
Date

6.2 OWNER / AGENT

Under penalty of perjury, I certify that the information provided in Sections 1 and 2 of this form is correct to the best of my knowledge.

- Owner / Property Manager
- Agent Agent Authorization Form (see Attachment C) is attached

Robert Bernardin, Architect

10-23-23
Date

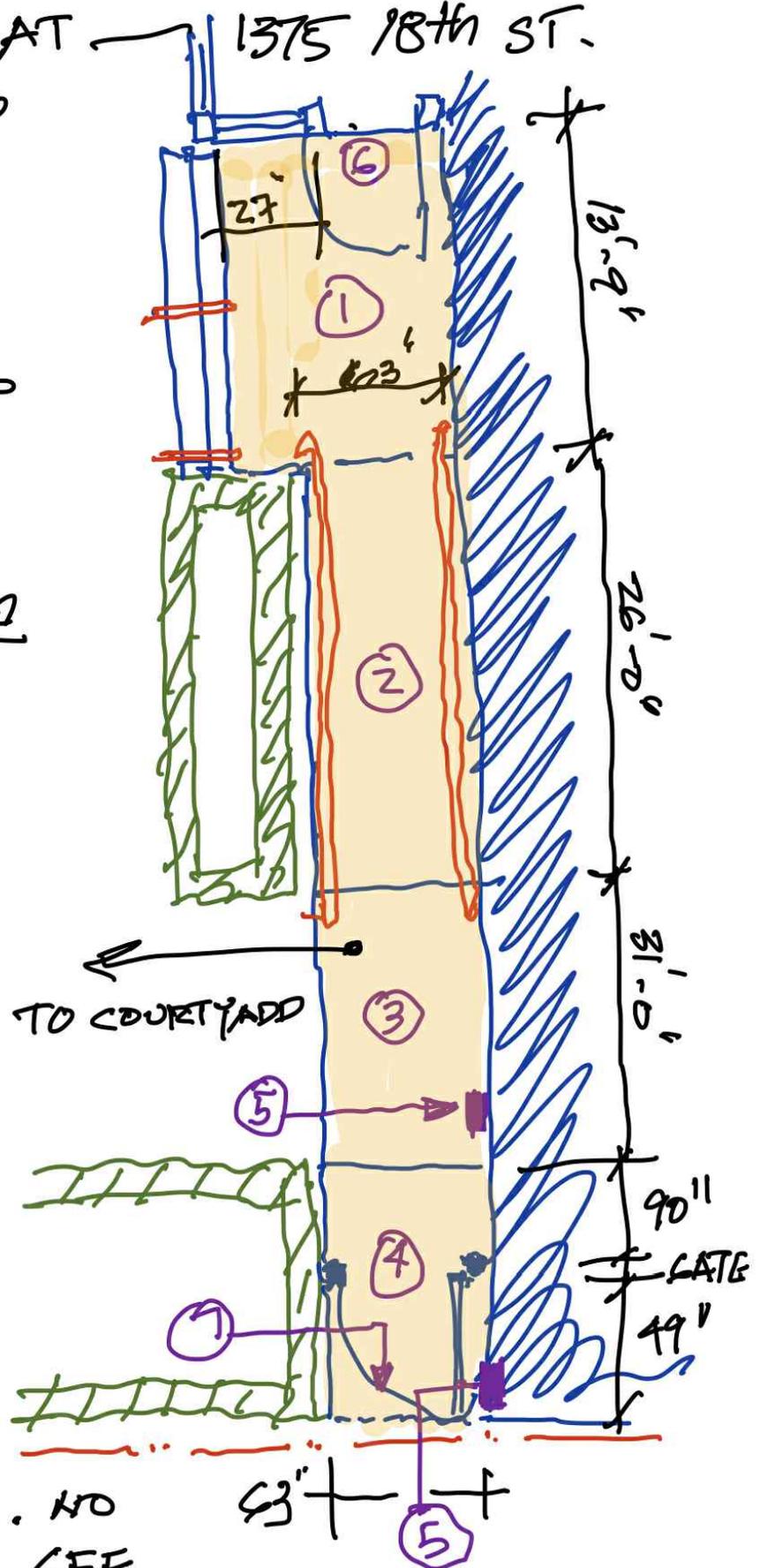
FOR DBI USE ONLY

DBI has received the materials submitted and filed under "Mandatory Disability Access Improvement Program" per Ordinance No. 50-16, Ordinance No. 102-18 and Ordinance 60-20.

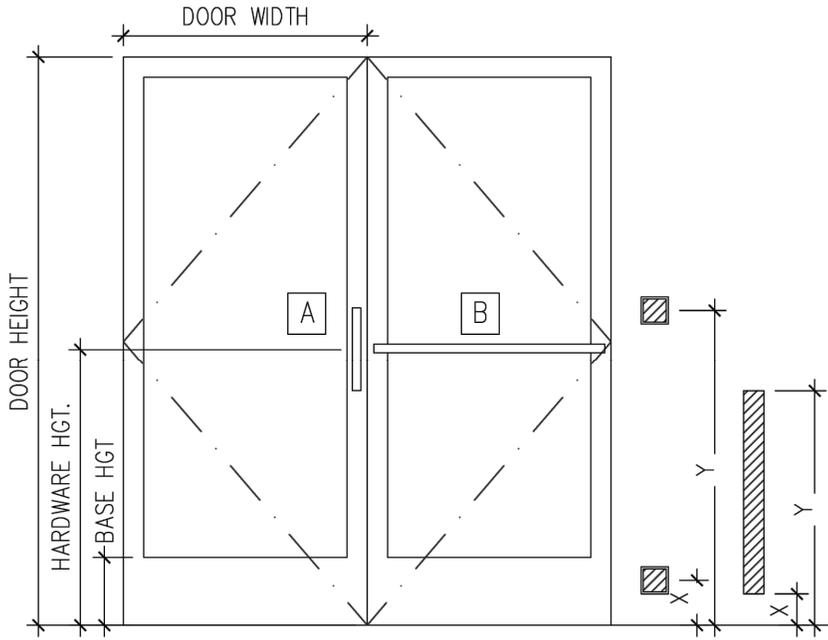
Date received by DBI: _____

500 TREAT — 1375 18th ST.

- ① LEVEL LANDING
- ② CONTINUOUS RAMP @ 1:26 SLOPE
- ③ LEVEL LANDING
- ④ CONTINUOUS RAMP BIPARTS ENTRY GATE @ 1:14 SLOPE
- ⑤ ELECT. DOOR OPERATOR @ 42" AFF. (2)
- ⑥ MAIN BLDG ENTRY W/ 40" DOOR + 27" PULL TO STRIKE SIDE
- ⑦ PROPERTY ENTRY W/ 60" WIDE GATE. NO PULL CLEARANCE. SEE ATTACHED ABIZ REPORT



ADDRESS SAMPLE 1A DOOR DATE 10-10-23



LANDING SLOPE

OUTSIDE 0.5% OR 1: _____

INSIDE 0.5% OR 1: _____

SIDEWALK

X-SLOPE _____% OR 1: _____

P.O.T. _____% OR 1: _____

POWER DOOR BUTTONS

~~BAR~~/BUTTON (LE)

OUT X 7" Y 36"

IN X 7" Y 36"

LEFT DOOR (FROM STREET)

Y/N _____ TYP Y/N _____ ACTIVE PASSIVE

W x H _____ SWING I/O _____

CLOSER (Y/N) _____ OPEN FORCE _____ LBS.

BASE HGT. _____ SMOOTH _____

HARDWARE CTR. LINE _____

TYPE A B OTHER _____

RIGHT DOOR (FROM STREET)

Y/N Y TYP Y/N Y ACTIVE PASSIVE

W x H 36x108 SWING I/O OUT

CLOSER (Y/N) Y OPEN FORCE 7 LBS.

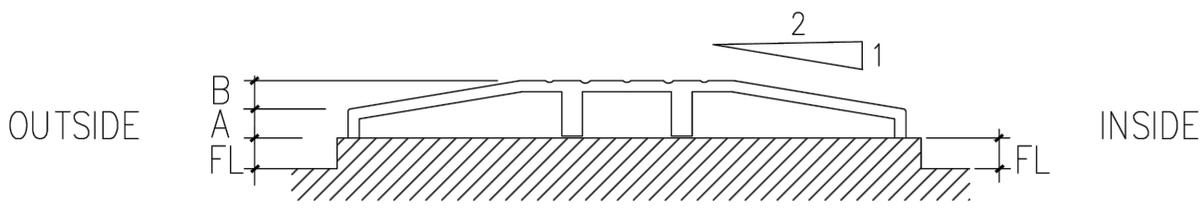
BASE HGT. 10 SMOOTH YES

HARDWARE CTR. LINE 38"

TYPE A B OTHER _____

THRESHOLD OVERALL (A+B) 1/2" A 1/4" B 1/4" 1:2 MAX (YES/NO) Y

FLOOR LEVEL OUTSIDE FL 0 INSIDE FL 0

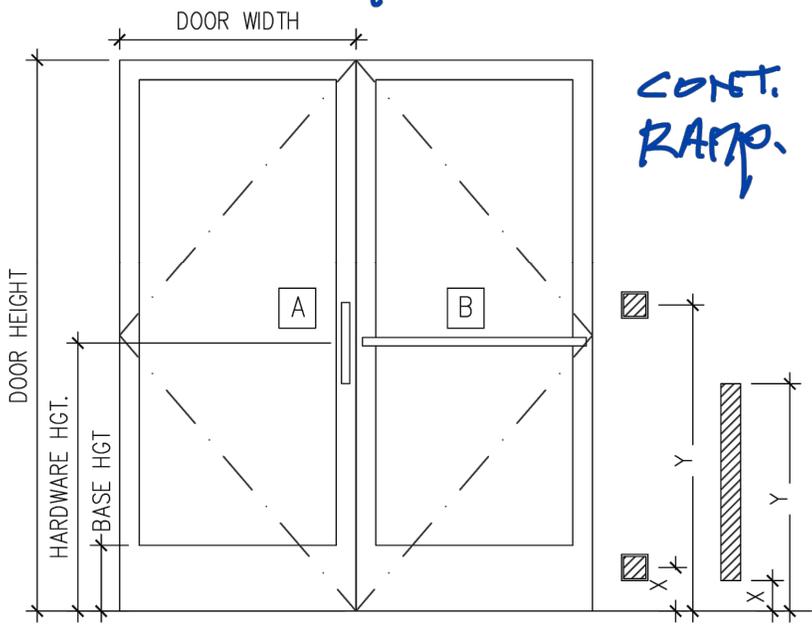




MAIN DOOR INTO BUILDING

ADDRESS SAMPLE 1B GATE

DATE 10-10-23



CONST. RAMP.

LANDING SLOPE

OUTSIDE 7.2 % OR 1: 14
 INSIDE 7.2 % OR 1: 14

SIDEWALK

X-SLOPE 1 % OR 1: _____
 P.O.T. 1 % OR 1: _____

POWER DOOR BUTTONS

NO / BUTTON YES
 OUT X 7" Y 36"
 IN X 7" Y 36"

LEFT DOOR (FROM STREET)

Y/N _____ TYP Y/N _____ ACTIVE PASSIVE
 W x H _____ SWING I/O _____
 CLOSER (Y/N) _____ OPEN FORCE _____ LBS.
 BASE HGT. _____ SMOOTH _____

HARDWARE CTR. LINE _____

TYPE A B OTHER _____

RIGHT DOOR (FROM STREET) GATE

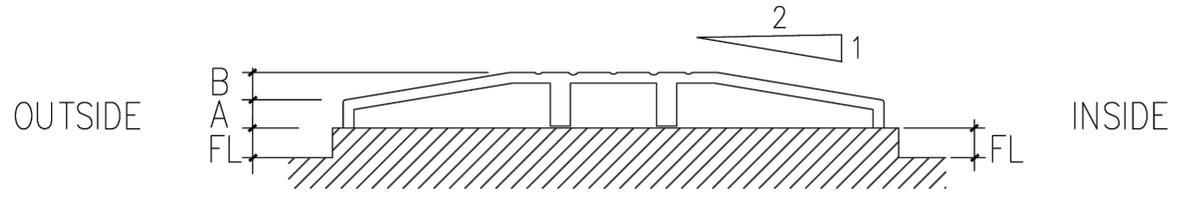
Y/N Y TYP Y/N Y ACTIVE PASSIVE
 W x H 60x108 SWING I/O OUT
 CLOSER (Y/N) N OPEN FORCE 12 LBS.
 BASE HGT. 1" SMOOTH NO

HARDWARE CTR. LINE 36"

TYPE A B OTHER LEVER

THRESHOLD OVERALL (A+B) N/A A _____ B _____ 1:2 MAX (YES/NO) _____

FLOOR LEVEL OUTSIDE FL N/A INSIDE FL ON RAMP





COURTYARD GATE FROM STREET