

HUD 11 Exception Checklist (New Const.)

CMTS # _____

H. Accessible Site & Common Use

		Yes	No	N/A	Comments
Route Connections					
ADA 206.2.1	Site arrival Min 1 access. route w/in boundaries of the site connects (w/no step if no ramp) all public streets/sidewalks/transportation stops, access. parking/loading zones, and access. bldg/facility entrances they serve	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TDHCA/HUD ADA 206.3	Within sites Min 1 access. route (gen. circul./ADA) (excl vehicle route/TDHCA) connects (w/no step if no ramp/lift) common amenities; employee work areas (no ADA exceptions/TDHCA).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ADA 206.4	Building entrance Min 1 access. route connects (w/no step if no ramp/lift) common/public bldg entrances typically used by residents/guests and primary entrances of mobility access. units	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ADA 206.2.3	Within buildings Min 1 access. route (gen circul./ADA) connects (w/no step if no ramp/lift) access. entrances, amenities (unless restricted, e.g. 2 nd floor laundry/2 nd floor residents/ADA, see <i>spaces & elements</i> below), employee work areas (no ADA exception/TDHCA)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Visible Alarms					
TDHCA/HUD ADA 215.1	Are visible alarms present on site for fire alarm system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Elevator					
TDHCA/HUD ADA 206.2.3	Is the private building 3 stories or less with less than 3000 SF per story and an elevator is not present?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Laundry Facilities					
TDHCA/HUD ADA 214.2.3	Are front loading washer/dryers present in common-use laundry facility?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Employee Work Areas					
TDHCA/HUD ADA 203.9, 206.2.8	Are employee work areas accessible?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If No To Employee Work Area Answer the following Questions					
ADA 205,308-9	Operable parts Door/cabinet/faucet handles, hardware, dispensers (excl exercise machine) that are on an access. route require 1 hand with no tight grasping, pinching, twisting of wrist and are in reach range.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ADA 205, 308-9	Controls & outlets All controls, switches (excl staff-only use), outlets (excl dedicated outlets) (min 1 per area/UFAS/FHA) that are on an access. route are in reach range.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ADA 213.2	Accessible restrooms New & existing toilet rooms are accessible and on an access. route (excl infeasible rehab if an access. unisex is located in the same area as the inaccessible toilet rooms/ADA)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ADA 603.2.3	Door swing No passage door swings into the CFS required for any fixture (excl single-use if 30x48 maneuvering is outside door swing/ADA).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ADA 604.2	Toilet placement Min 1 in corner of room or stall 16-18" centerline to sidewall or partition; 17-19H seat; flush control on open side of toilet.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ADA 604.2	Toilet placement Min 1 in corner of room or stall 16-18" centerline to sidewall or partition; 17-19H seat; flush control on open side of toilet.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ADA 604.3	Toilet CFS is ≥60Wx56D w/no overlapping fixture or obstructions other than dispensers, disposal units, coat hooks, shelves, GB.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ADA 213.3, 604.8	Stall CFS Where stalls are provided, min 1 is wheelchair w/ CFS ≥60Wx56D for wall-hung, or ≥60Wx59D for floor-mounted; partition bottom is ≥9H for toe clearance at front partition & one side partition (excl front partition if CFS ≥6" deeper, side partition if CFS ≥6" wider than min).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ADA 213.3, 604.8	Stall door meets hardware/door/maneuvering (≥42W hall OK if pull-side/latch appr); hinge-side of door is ≤4" from the corner diagonally opposite toilet (self-close hinges, door pulls near latch both sides/ADA).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ADA 604.5, 609	Grab bars Horizontal, 33-36H; 1½" to wall (≥1½" to obstr); toilet sidewall GB extends from the corner ≤12" to ≥54", ≥36" rear GB extends from toilet centerline to ≥12" & ≥24" (24" ok if sink is recessed)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ADA 604.7	TP dispenser centerline 7-9" in front of toilet; outlet 15-48H; wall-mounted dispenser $\geq 1\frac{1}{2}$ " below GB or ≥ 12 " above; allows continuous flow.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ADA 606	Lavatory Min 1 has ≤ 34 H rim or counter surface; has ≥ 30 W open clear space beneath; CFS for centered front appr.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ADA 606.4.5	Pipes are protected against contact, no sharp or abrasive surface.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ADA 213.3.5	Mirror bottom above lav/counter ≤ 40 H (≤ 35 H if not above/ADA).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ADA 213.3.7	Hooks & shelves Min 1/type provided in reach (shelf 40-48H).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ADA 804.2.1	Pass through (i.e. entry at both ends) ≥ 40 W between opposing surfaces excl handles (N/A if no cooktop or range, e.g. some SROs/ADA).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ADA 804.2.2	Non-pass through (i.e. entry at 1 end) ≥ 60 W between opposing surfaces excl handles (N/A if no cooktop or range, e.g. some SROs/ADA).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ADA 606, 804	Sink counter is ≤ 34 H ≥ 30 W w/ ≥ 30 W open clear space beneath (clearance at min 1 bowl if multi-bowl/ADA) (see <i>knee & toe</i> above); CFS positioned for front approach (centered side approach OK if no cooktop or range, e.g. some SROs/ADA; no overlapping dishwasher door/ADA).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ADA 606.4.5	Pipes are protected against contact, no sharp or abrasive surface.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ADA 804.6.4	Range controls require no reach across burners.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	