CITE	PARKING	YES	NO	N/A	NOTES
	Parking Spaces: Parking Lots and Parking Structures are required to provide a				
208.2	minimum number of accessible parking spaces located on an accessible route and				
	as close as possible to the accessible building entrance. If there are multiple parking areas, the required numbers of accessible parking spaces are based on each individual lot.		Х		13 spaces 1 ac not compliant
	*Does the lot meet the minimum number of accessible parking spaces per chart below?				
	1 to 25: 1 151 to 200: 6 Total # of Spaces: 26 to 50: 2 201 to 300: 7 51 to 75: 3 301 to 400: 8 76 to 100: 4 401 to 500: 9 101 to 150: 5 501 to 1000: 2% of total 1001 and over: 20, plus 1 for each 100, or fraction thereof, over 1000				
	For every 6 accessible parking spaces, there must be 1 van accessible spot.				
208.3.1	Are the spaces located on the Shortest Accessible Route from the accessible parking space to an accessible entrance? (Dispersion: where parking serves more than one accessible entrance, disperse the accessible parking spaces so located on the shortest accessible route to each entrance.)	Х			
502	The space:				
502.2	Is the vehicular space 96" (8 feet) wide, and is the access aisle 96" (8 feet) wide and extend the full length of the space?		Х		
400.310c3 502.3.4 502.4	Is the slope in any direction no greater than 1:50? (2%)		60		
302.4	Are all of the access aisles clear of the vehicular way? For angled van parking spaces, access aisles must be placed on the passenger side.		Х		
502.6	Is the access aisle on the same level as the parking space it serves?		Х		none

CITE	PARKING	YES	NO	N/A	NOTES
	Is there a compliant sign for the accessible parking space(s) with the international symbol of accessibility, and Violation Sign (IAC \$250)?		Х		\$150-wrong type of sign
502.6	Are signs mounted a minimum of 60" aff from the lowest sign?		Х		
IAC 400.310(c)(7)	Are signs posted no more than 5' from the front of the parking stall?		Х		
208.2.4	For every 6 accessible spaces is there a van accessible sign on at least one space?		Х		
502.3 400.310(c) (3)	Do the Access Aisles connect the accessible parking space to an accessible entrance? (Access Aisles, per IAC, cannot be shared. Access Aisles shall be located on the passenger side of the vehicle.)		Х		none
502.2	The Universal Van Parking Space is 11 feet wide with a 5 foot wide access aisle for a total of 16 feet wide. Both are acceptable under IAC. Is there at least one van accessible parking stall?		Х		
502.5	Is there 98" of vertical clearance for van designated parking?		Х		a.
502.7	Are parking spaces/access aisles designed so that cars and vans, when parked, cannot obstruct the required CW of adjacent accessible routes		Х		
OTHER:	Lines and symbol need to be repainted				

CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
	Site Arrival Points:				
703	Is the signage along the AR compliant?		Х		none
400.310 a1a	Are all of the site arrival points connected by an accessible route to the building entrance?			Х	
403.5.1 307.4	Is the AR 36" wide with 80" head clearance?	Х			
303.2	Are any changes in level no greater than ½"?		Х		1" gap at entry to tennis courts
302.3	Are any gaps no greater than ½"?		Х		
400.310 a6	Is the cross slope of the AR 1:50 (2%) or less?	Х			
403.3	Is the running slope of the AR 1:20 (5%) or less?	X			
307.2	Is the route free of protruding objects (an object with leading edges between 27" and 80" AFF that project into the AR more than 4")?	Х			
403.5.2	At U turns, is there at least 42" clear width, with 48" on the turn?	Х			
403.5.3	If the AR is less than 60" wide, is there a 60 X 60 or t-shaped turning space every 200ft?			Х	
406	Curb Ramps			Х	
406.4	Do the curb ramps have a top landing that is at least as wide as the ramp and 36 inches deep?			Х	
406.4	In alterations where there is no landing at the top of the curb ramps are the curb side ramp flares no steeper than 1:12?			Х	10
406.2	Are the adjacent surfaces of the street, walks, and gutters no steeper than 1:20?			Х	
406.3	Are side ramp flares no steeper than 1:10?			Х	

CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
406.5	Are curb ramps located so that they won't be obstructed by a parked vehicle?			х	
400.310(d)(1)	Do curb ramps exist at each point of the AR where a curb is present?			Х	
405.2	Is the running slope of the curb ramp no greater than 1:12?			х	
405.3	Is the cross slope of the curb ramp no greater than 1:48?			Х	
406.6	Diagonal Curb ramps: are the edges of the curb ramp parallel to the pedestrian flow?			Х	
406.6	Does the bottom of the diagonal curb ramp have a clear space of 48" min. outside of active traffic?			х	
406.6	If at a marked crossing, is there a min. of 48" of clear space within the markings?			Х	
406.6	If the ramp has side flares is there a 24" segment of curb on each side of the ramp and within the marking?			Х	
406.7	Islands: If there is a raised island in the crossing, is it cut through, level with the street or have curb ramps on each side?			Х	
406.7	If there are curb ramps, is there a level area 48"long min. by 36"wide min. at the top of the curb ramp in the part of the island intersected by the crossing?			Х	
406.7	Is this area oriented so that the 48" length is in the direction of the running slope of the curb ramp?			Х	
	Detectable Warning:			Х	
705	Are there detectable warnings at curb ramps? (Truncated Domes shall be located in the last 24 inches of the curb ramp spanning the full width of the ramp and be of a contrasting color to the surrounding sidewalk. IDOT requires the truncated domes be red)			Х	
705.1.1	Do the truncated domes have a base diameter of .9"min. and 1.4" max and a height of .2"?			Х	
705.1.2	Is there a center to center spacing of 1.6" min. and 2.4" max. between the domes?			Х	
705.1.2	Is base to base spacing .65" min.?			Х	

CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
400.310t4	Where the walkway adjoins a vehicular way and there is no curb or railing, is there detectable warnings at least 36" wide?			Х	
4.29.2	Is the detectable warning an integral part of the walking surface?			Х	
206.8	Are security bollards places so as to not obstruct a required accessible route or accessible means of egress? (When security barriers such as metal detectors cannot comply with these requirements, a separate accessible route is permitted to be located adjacent to the security screening device.)			Х	
503	Passenger Loading Zones:			Х	
503.2/503.5	Is there a vehicular pull-up space 96" wide and 20 feet long with a vertical clearance of 114" provided?			Х	
503.3.1/503.4	Are the access aisles 60" wide, at the same level as the vehicle pull-up area they serve, and not overlapping the vehicular way?			Х	
503.3.3	Are the Access aisles marked?			Х	
400.310c5	Is the slope less than 1:48. (IAC 1:50)?			Х	

Cite	Question	Door: E Door #: Tennis gate main	Door: E Door#	Door: I/E Door#						
404.2.4 404.2.4.1	Maneuvering clr.	Yes								
404.2.4.2	around doors/entries									
404.2.2	If a double leaf door, is the active leaf comp.?	n/a								
307.4	80" Head Clearance	No- 78"								
404.2.3	Door width 32"	Yes								
404.2.3	If door is 24" D, is it 36" W	n/a								
303.2	Change in level < 1/4"	Yes								
404.2.5	Thresholds < ½	n/a								
404.2.5	If above is >3/4" is it beveled at 1:2?	n/a								
302.2	If carpeted is pile < ½"	n/a								
302.3	If openings in floor, <1/2"	n/a								
302.3	If above is >1/2", do they run perpendicular	n/a						u u		5
309.4	Door hardware compliant?	Yes								

400.310t2	Hazardous areas knurled handle	n/a					
404.2.7	Hardware height (15-48")	Yes					
400.310(j)(11)	Power Door: open to back check no faster than 3 sec.	n/a					
404.3.5	Is the CFS at the controls located outside of the door swing?	n/a					
404.2.9	Pull Force (5, 8.5)	n/a					
404.2.8	Door closers: 3 sec. from 70 to 3"	n/a					
404.2.8.2	For spring hinges – closer 1.5 sec. from 70 to close	n/a					
404.2.6	Series of doors clearance (48" plus door width)	n/a					
404.2.7	Sliding doors hardware	n/a					
404.2.10	Is the surface of the door on the push side smooth?	Yes	-		f		ν.

Element: (benches, tables, ballfield, etc)	Is it designed for use by someone in a wheelchair? (i.e.: surface, reach range, etc,)	AR from entrance to element?	COURT SPORTS: Is there an AR to both sides of the court?	Designated entry to element?	AR from this element to other elements?	Is there more than one of this? What % is accessible?	Notes
1.Tennis	Yes	Yes	Yes	Yes	Yes	Yes, 100%	3" level change at AR to court 5" level change AR to play area
2. Bleachers	No	Yes	n/a	n/a	Yes	n/a	Add designated parking space
3. Basketball	Yes	No	No	Yes	Yes	n/a	Level change
4. Playground	No	No	n/a	Yes	Yes	n/a	Level change 1 ¾"
5. Water Fountain	No	No	n/a	No	No	n/a	
6.							
7.							
8.		0					
9.							
10.							
11.							
12.							

CITE		YES	NO	N/A	NOTES
903	Benches:				2 with tennis courts
903.3	Do benches have a 42 inch long seat?	Х			
903.3	Are they 20 inches min to 24 inches max deep?		X		
903.4	Is there a 42" long, affixed, back support provided? (wall can be back support)		Х		
903.4	Does the back support extend to a point from 2 inches above the seat surface to a point 18 inches min above the seat surface? (figure 903.4).			Х	
305.3	Is there clear floor space adjacent to the bench for wheelchair position?		Х		
T313.5	Is there an armrest on at least one side?		Х		
T212.2.2	Are at least 50% of benches accessible?		Х		
	Picnic Tables:				7 typical 2 hex
T206.2.1	Where one picnic table is provided, does it comply with T306?		Х		
T206.2.2	Where multiple picnic tables are provided, are at least 50%, but no less than 2, in compliance with T306?		Х		
T206.3	Are the picnic tables dispersed among the types of settings/opportunities provided?	X			
T206.4	Does each picnic table provide at least one		Х		
T306.2	wheelchair space with knee space 27" high,				
	30"wide and 19" deep?				
T306.2	Does the wheelchair space have toe clearance			Χ	

	9" high minimum and that extends 5" minimum from the knee clearance?			
T306.3	Is there 36" minimum clear space provided around the usable portion of table? (measured form the back edge of the seat)		Х	
T306.4.1	Is the surface of the clear space firm and stable?	Χ		
T306.4.2	Is the slope of the clear space 1:50 maximum in all directions?	Х		

CITE	PARKING	YES	NO	N/A	NOTES
	Parking Spaces: Parking Lots and Parking Structures are required to provide a				
208.2	minimum number of accessible parking spaces located on an accessible route and				
	as close as possible to the accessible building entrance. If there are multiple parking areas, the required numbers of accessible parking spaces are based on each individual lot.		Х		No designated parking spots
	*Does the lot meet the minimum number of accessible parking spaces per chart below?				
	1 to 25: 1 151 to 200: 6 Total # of Spaces: 26 to 50: 2 201 to 300: 7				
	51 to 75: 3 301 to 400: 8				
	76 to 100: 4 401 to 500: 9				
	101 to 150: 5 501 to 1000: 2% of total				
	1001 and over: 20, plus 1 for each 100, or fraction thereof, over 1000				
	For every 6 accessible parking spaces, there must be 1 van accessible spot.				
208.3.1	Are the spaces located on the Shortest Accessible Route from the accessible parking space to an accessible entrance?		X		No AC parking spots
	(Dispersion: where parking serves more than one accessible entrance, disperse the accessible parking spaces so located on the shortest accessible route to each entrance.)				
502	The space:				
502.2	Is the vehicular space 96" (8 feet) wide, and is the access aisle 96" (8 feet) wide and extend the full length of the space?		Х		
400.310c3	Is the slope in any direction no greater than 1:50? (2%)		Х		
502.3.4	Are all of the access aisles clear of the vehicular way? For angled van parking		Х		
502.4	spaces, access aisles must be placed on the passenger side.				
8.	Is the access aisle on the same level as the parking space it serves?		Х		
502.6	Is there a compliant sign for the accessible parking space(s) with the international symbol of accessibility, and Violation Sign (IAC \$250)?		Х		No signs

CITE	PARKING	YES	NO	N/A	NOTES
502.6	Are signs mounted a minimum of 60" aff from the lowest sign?		Х		
IAC	Are signs posted no more than 5' from the front of the parking stall?		Х		
400.310(c)(7)			200		
208.2.4	For every 6 accessible spaces is there a van accessible sign on at least one space?		Х		
502.3	Do the Access Aisles connect the accessible parking space to an accessible entrance?		Х		
400.310(c) (3)	(Access Aisles, per IAC, cannot be shared. Access Aisles shall be located on the passenger side of the vehicle.)				
502.2	The Universal Van Parking Space is 11 feet wide with a 5 foot wide access aisle for a total of 16 feet wide. Both are acceptable under IAC. Is there at least one van accessible parking stall?		Х		
502.5	Is there 98" of vertical clearance for van designated parking?		Х		
502.7	Are parking spaces/access aisles designed so that cars and vans, when parked, cannot obstruct the required CW of adjacent accessible routes		Х		
OTHER:			*		

CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
	Site Arrival Points:	T	T		
703	Is the signage along the AR compliant?		Х		
400.310 a1a	Are all of the site arrival points connected by an accessible route to the building entrance?		Х		Stair entry to pool facility and exterior restrooms
403.5.1 307.4	Is the AR 36" wide with 80" head clearance?	Х			
303.2	Are any changes in level no greater than 1/4"?		Х		
302.3	Are any gaps no greater than ½"?		Х	1	
400.310 a6	Is the cross slope of the AR 1:50 (2%) or less?	х			
403.3	Is the running slope of the AR 1:20 (5%) or less?		Х		Ramp to shelter 5.7 % to 6.8%
307.2	Is the route free of protruding objects (an object with leading edges between 27" and 80" AFF that project into the AR more than 4")?	Х			
403.5.2	At U turns, is there at least 42" clear width, with 48" on the turn?			Х	
403.5.3	If the AR is less than 60" wide, is there a 60 X 60 or t-shaped turning space every 200ft?			Х	
406	Curb Ramps				
406.4	Do the curb ramps have a top landing that is at least as wide as the ramp and 36 inches deep?			Х	
406.4	In alterations where there is no landing at the top of the curb ramps are the curb side ramp flares no steeper than 1:12?			Х	
406.2	Are the adjacent surfaces of the street, walks, and gutters no steeper than 1:20?			Х	
406.3	Are side ramp flares no steeper than 1:10?			Х	
	Are curb ramps located so that they won't be obstructed by a parked vehicle?			X	

CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
406.5 400.310(d)(1)	Do curb ramps exist at each point of the AR where a curb is present?			Х	
405.2	Is the running slope of the curb ramp no greater than 1:12?			Х	
405.3	Is the cross slope of the curb ramp no greater than 1:48?			Х	
406.6	Diagonal Curb ramps: are the edges of the curb ramp parallel to the pedestrian flow?			Х	
406.6	Does the bottom of the diagonal curb ramp have a clear space of 48" min. outside of active traffic?			Х	
406.6	If at a marked crossing, is there a min. of 48" of clear space within the markings?			Х	
406.6	If the ramp has side flares is there a 24" segment of curb on each side of the ramp and within the marking?			Х	
406.7	Islands: If there is a raised island in the crossing, is it cut through, level with the street or have curb ramps on each side?			Х	
406.7	If there are curb ramps, is there a level area 48"long min. by 36"wide min. at the top of the curb ramp in the part of the island intersected by the crossing?			Х	
406.7	Is this area oriented so that the 48" length is in the direction of the running slope of the curb ramp?			Х	
	Detectable Warning:			Х	
705	Are there detectable warnings at curb ramps? (Truncated Domes shall be located in the last 24 inches of the curb ramp spanning the full width of the ramp and be of a contrasting color to the surrounding sidewalk. IDOT requires the truncated domes be red)			Х	
705.1.1	Do the truncated domes have a base diameter of .9"min. and 1.4" max and a height of .2"?			Х	
705.1.2	Is there a center to center spacing of 1.6" min. and 2.4" max. between the domes?			Х	
705.1.2	Is base to base spacing .65" min.?		***	Х	
400.310t4	Where the walkway adjoins a vehicular way and there is no curb or railing, is there detectable warnings at least 36" wide?			Х	
4.29.2	Is the detectable warning an integral part of the walking surface?			х	

CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
206.8	Are security bollards places so as to not obstruct a required accessible route or accessible means of egress? (When security barriers such as metal detectors cannot comply with these requirements, a separate accessible route is permitted to be located adjacent to the security screening device.)			X	
503	Passenger Loading Zones:			Х	
503.2/503.5	Is there a vehicular pull-up space 96" wide and 20 feet long with a vertical clearance of 114" provided?			Х	
503.3.1/503.4	Are the access aisles 60" wide, at the same level as the vehicle pull-up area they serve, and not overlapping the vehicular way?			Х	
503.3.3	Are the Access aisles marked?			Х	
400.310c5	Is the slope less than 1:48. (IAC 1:50)?			Х	

MULTIPLE DOORS CHECKLIST

Cite	Question	Door: E Door #: Entry main	Door: E Door #: Exit main	Door: I Door #: Women' s locker	Door: I Door #: Men's locker	Door: E Door #: Women's exterior restroom	Door: E Door #: Men's exterior restroom	Door: I/E Door#	Door: I/E Door#	Door: I/E Door#
404.2.4 404.2.4.1 404.2.4.2	Maneuvering clr. around doors/entries	Yes	Yes	No- Too small	No- Too small	No	No			
404.2.2	If a double leaf door, is the active leaf comp.?	n/a	n/a	n/a	n/a	n/a	n/a			
307.4	80" Head Clearance	Yes	Yes	Yes	Yes	Yes	Yes			
404.2.3	Door width 32"	Yes	Yes	Yes	Yes	No- 30"	No- 30"			
404.2.3	If door is 24" D, is it 36" W	n/a	n/a	n/a	n/a	n/a	n/a			
303.2	Change in level < 1/4"	No- 8"	No- 8"	n/a	n/a	No- 8"	No- 8"			
404.2.5	Thresholds < ½ "	No	No	n/a	n/a	n/a	n/a		+	
404.2.5	If above is >3/4" is it beveled at 1:2?	n/a	n/a	n/a	n/a	n/a	n/a			
302.2	If carpeted is pile < ½"	n/a	n/a	n/a	n/a	n/a	n/a			
302.3	If openings in floor, <1/2"	n/a	n/a	n/a	n/a	n/a	n/a			
302.3	If above is >1/2", do they run perpendicular	n/a	n/a	n/a	n/a	n/a	n/a			

309.4	Door hardware compliant?	Yes	Yes	Yes	Yes	Yes	Yes		
400.310t2	Hazardous areas knurled handle	n/a	n/a	n/a	n/a	n/a	n/a		
404.2.7	Hardware height (15-48")	Yes	Yes	Yes	Yes	Yes	Yes		
400.310(j) (11)	Power Door: open to back check no faster than 3 sec.	n/a	n/a	n/a	n/a	n/a	n/a		
404.3.5	Is the CFS at the controls located outside of the door swing?	n/a	n/a	n/a	n/a	n/a	n/a		
404.2.9	Pull Force (5, 8.5)	No- 20#	No- 19#	No- 18#	No- 18#	No- 29#	No- 25#		
404.2.8	Door closers: 3 sec. from 70 to 3"	Yes	Yes	Yes	Yes	Yes	yes		
404.2.8.2	For spring hinges – closer 1.5 sec. from 70 to close	n/a	n/a	n/a	n/a	n/a	n/a		
404.2.6	Series of doors clearance (48" plus door width)	n/a	n/a	n/a	n/a	n/a	n/a		
404.2.7	Sliding doors hardware	n/a	n/a	n/a	n/a	n/a	n/a		
404.2.10	Is the surface of the door on the push side smooth?	Yes	Yes	Yes	Yes	Yes	Yes		

CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	NOTES
		exterior	exterior	Locker room restroom	Locker room restroom	
	Signage:					
216.8	If existing toilet rooms do not comply with accessibility requirements is there directional signage indicating the location of the nearest accessible toilet room?	No	No	No	No	
703	Does the bathroom have compliant signage?	No	No	No	No	
703	Is the accessible toilet room identified by the international symbol of accessibility?	No	No	No	No	
603.3	Bathroom Interior: Is the bottom edge of the mirrors mounted above lavatories and countertops mounted so that the bottom edge of the reflecting surface is 40 inches max?	n/a	n/a	No	No	Mirrors- 47 ½" to 48 " high
	Are mirrors not above a lav or countertop installed with the bottom edge of the reflecting surface 35 inches max?	n/a	n/a	n/a	n/a	
603.3						
305/306 306.3	Do lavatories, sinks and fixtures have a clear floor space positioned for a forward approach, with knee and toe clearances? (25"d max. 11"d min. at 9", 8"d at 27") (Clear floor spaces are allowed to overlap with each other and with the required turning space. Door swings are not allowed to overlap	Yes	Yes	Yes	Yes	

CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	NOTES
604.0	with clear floor spaces at fixtures. Check for maneuvering clearances at doorways)					
604.9	Does the clear floor space extend a max. of 19" under the sink?	Yes	Yes	Yes	Yes	
400.310(n) (7)(c)	Are sinks installed with the front of the higher of the rim or counter surface 34 inches max aff?	Yes	No	No	No	Women's exterior- 35"
606.3	Are there lever controls for faucets?	No	No	No	No	Exterior restrooms-wrong hardware
309	If controls are automatic, do they remain on for 10 sec. min.?	No	No	No	No	
606.4	Are all exposed pipes insulated?	No	No	No	No	All have exposed pipes
606.5	Urinals: Are urinals, wall hung or stall type, mounted so the rim is 17 inches max aff, with clear floor space for a forward approach? (30" X 48")	No	n/a	No	n/a	Men's-(wall hung) 23"
	Do urinals have a depth of 13 ½"minimum?	Yes	n/a	Yes	n/a	
605.2	Are flush controls operable with one hand and mounted no higher than 44" from the floor?	No	n/a	No	n/a	Fixtures are not assembled for winter
309/605.4						
	Fixtures:		p)	69		
213.3.7	Is at least one of each type of fixture, element, control or dispenser in each toilet room accessible?	No	No	Yes	Yes	Women's- Tampon and dryer Men's-
	IE: If there are coat hooks and shelves, at					Dryer

CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	NOTES
	least one of each type shall be accessible, hung at between 40"-48" max.					
304.3	Is there the required turning space - 5 foot (60") diameter or T-shaped? (Door swings are allowed to overlap turning spaces. Clear floor spaces at fixtures are also allowed to overlap with the turning space.)	No	No			
	Toilet Compartments:					
213.3.1	Where Toilet Compartments are provided, is at least one accessible?	No	No	No	No	
213.3.1	If six or more compartments are provided, or where there is a combination of urinals and water closets with a total of 6 or more fixtures, is an ambulatory accessible stall provided in addition to the accessible toilet compartment?	n/a	n/a	n/a	n/a	
604.8.2.1	Multi-User – Amb. Access. Stall: Where Ambulatory Accessible Stalls are present, is it 36 inches wide and 60 inches min deep?	n/a	n/a	n/a	n/a	
604.8.2.2	Does the door have 32" CW and does it swing out and is it self-closing?					
604.2	Is the Water Closet 17 inches to 19 inches max from the side wall?	n/a	n/a	n/a	n/a	
	Does the compartment have grab bars on each side mounted at 33-36" max.?	n/a	n/a	n/a	n/a	
604.8.2.3	Are grab bars 42" long?	n/a	n/a	n/a	n/a	
604.5.1	If a coat hook or shelf is provided, are they mounted no higher than 48"?	n/a	n/a	n/a	n/a	

CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	NOTES
	Multi-User Toilets: Wheelchair Access./Toilet compartment					
604.2 604.9	Is the centerline of the wc 16-18 inches max from the side wall?	Yes	Yes	Yes	Yes	
604.8.1.1	Is the wheelchair accessible compartment 60 inches wide and 56 inches deep for wall hung wc?*	n/a	n/a	n/a	n/a	No accessible wheelchair compartment provided
604.8.1	Is the above 59 min deep for floor mounted wc?	No	No	No	No	
604.8.1.2	Is there 42 inches min from the compartment to any wall or obstruction for an accessible route to the compartment when approached from the latch side of the door?	No	No	No	No	
604.8.1.4	Does the front partition and at least one side partition shall have a toe clearance of 9 inches AFF extending at least 6 inches deep beyond the wall of the compartment?	Yes	Yes	Yes	Yes	
604.3.1	Is there clearance around the WC 60 inches from the side wall and 56 inches from the rear wall? (The Clearance can overlap with the wc, grab bars, dispensers, clear floor space of other fixtures, and turning spaces)	No	No	No	No	Exteriors- 57"d x 48"w
604.4 604.9	Is the seat height of the wc 17 inches min to 19 inches max?	No	Yes	No	No	Men's ext 15 ½ " Locker rooms 16 ½ "
604.5.1	Does the grab bars mounted on the side wall closest to the wc measure 42 inches long and mounted a max of 12 inches from the rear wall?	No	No	No	No	Exteriors- no bars

CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	NOTES
604.5.2	Is the rear wall grab bar 36 inches long and extend from the center line of the wc 12 inches min on one side and 24 inches min on the other side of the center line? Exception: Where space does not allow for 36", a 24" bar is permitted, centered on the WC	No	No	No	No	
609.4 604.9	Are the grab bars mounted 33-36"?	No	No	No	No	
604.6	Are the flush controls mounted on the open side of the wc?(side with the clear floor space)					Not connected for winter
309	Are the flush controls operable with one hand and mounted no higher than 44"?	Yes	Yes	Yes	Yes	
404.2.3	Is there the required 32" of clear width at the stall door when opened to 90 degrees?	No	No	No	No	Exteriors- doors only 30"
	If the door opens into the stall is there an additional 36" of depth? (96")	n/a	n/a	n/a	n/a	
604.7	Are the toilet paper dispensers 7 inches min and 9 inches max in front of the wc measured to the center line of the dispenser?	Yes	Yes	Yes	Yes	
604.7 604.9	Is the outlet of the dispenser mounted 15 inches min to 48 inches max?	Yes	Yes	Yes	Yes	
400.310(n) (5)(B)(v)	Does the dispenser allow for continuous delivery of paper?	Yes	Yes	Yes	Yes	
702	Does the bathroom have a visual fire alarm in place?	No	No	No	No	

CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	NOTES
	Signage:	Pool Men's	Pool Women's			
	If existing toilet rooms do not comply with accessibility requirements is there directional signage indicating the location of the nearest accessible toilet room?	No	No			
	Does the bathroom have compliant signage?	No	No			
	Is the accessible toilet room identified by the international symbol of accessibility?	No	No			
	Bathroom Interior: Is the bottom edge of the mirrors mounted above lavatories and countertops mounted so that the bottom edge of the reflecting surface is 40 inches max?	n/a	n/a			
	Are mirrors not above a lav or countertop installed with the bottom edge of the reflecting surface 35 inches max?	n/a	n/a			
	Do lavatories, sinks and fixtures have a clear floor space positioned for a forward approach, with knee and toe clearances? (25"d max. 11"d min. at 9", 8"d at 27") (Clear floor spaces are allowed to overlap with each other and with the required turning space. Door swings are not allowed to overlap with clear floor spaces at fixtures. Check for maneuvering clearances at doorways)	Yes	Yes			

					NOTES
Does the clear floor space extend a max. of 19" under the sink?	n/a	n/a			
Are sinks installed with the front of the higher of the rim or counter surface 34 inches max aff?					
Are there lever controls for faucets?	No	No			
If controls are automatic, do they remain on for 10 sec. min.?	n/a	n/a			
Are all exposed pipes insulated?	No	No			
Urinals: Are urinals, wall hung or stall type, mounted so the rim is 17 inches max aff, with clear floor space for a forward approach? (30" X 48")	No	n/a			24" high
Do urinals have a depth of 13 ½"minimum?	Yes	n/a			
Are flush controls operable with one hand and mounted no higher than 44" from the floor?	No	n/a			Apart for winter
Fixtures:					
Is at least one of each type of fixture, element, control or dispenser in each toilet room accessible?	No	No			a
IE: If there are coat hooks and shelves, at least one of each type shall be accessible, hung at between 40"-48" max.					
	Are sinks installed with the front of the higher of the rim or counter surface 34 inches max aff? Are there lever controls for faucets? If controls are automatic, do they remain on for 10 sec. min.? Are all exposed pipes insulated? Urinals: Are urinals, wall hung or stall type, mounted so the rim is 17 inches max aff, with clear floor space for a forward approach? (30" X 48") Do urinals have a depth of 13 ½"minimum? Are flush controls operable with one hand and mounted no higher than 44" from the floor? Fixtures: Is at least one of each type of fixture, element, control or dispenser in each toilet room accessible? IE: If there are coat hooks and shelves, at least one of each type shall be accessible,	Are sinks installed with the front of the higher of the rim or counter surface 34 inches max aff? Are there lever controls for faucets? No If controls are automatic, do they remain on for 10 sec. min.? Are all exposed pipes insulated? No Urinals: Are urinals, wall hung or stall type, mounted so the rim is 17 inches max aff, with clear floor space for a forward approach? (30" X 48") Do urinals have a depth of 13 ½"minimum? Are flush controls operable with one hand and mounted no higher than 44" from the floor? Fixtures: Is at least one of each type of fixture, element, control or dispenser in each toilet room accessible? IE: If there are coat hooks and shelves, at least one of each type shall be accessible,	Are sinks installed with the front of the higher of the rim or counter surface 34 inches max aff? Are there lever controls for faucets? No No No If controls are automatic, do they remain on for 10 sec. min.? Are all exposed pipes insulated? No No No Urinals: Are urinals, wall hung or stall type, mounted so the rim is 17 inches max aff, with clear floor space for a forward approach? (30" X 48") Do urinals have a depth of 13 ½"minimum? Yes n/a Are flush controls operable with one hand and mounted no higher than 44" from the floor? Fixtures: Is at least one of each type of fixture, element, control or dispenser in each toilet room accessible? IE: If there are coat hooks and shelves, at least one of each type shall be accessible,	Are sinks installed with the front of the higher of the rim or counter surface 34 inches max aff? Are there lever controls for faucets? No No No If controls are automatic, do they remain on for 10 sec. min.? Are all exposed pipes insulated? No No Urinals: Are urinals, wall hung or stall type, mounted so the rim is 17 inches max aff, with clear floor space for a forward approach? (30" X 48") Do urinals have a depth of 13 ½"minimum? Are flush controls operable with one hand and mounted no higher than 44" from the floor? Fixtures: Is at least one of each type of fixture, element, control or dispenser in each toilet room accessible? IE: If there are coat hooks and shelves, at least one of each type shall be accessible,	Are sinks installed with the front of the higher of the rim or counter surface 34 inches max aff? Are there lever controls for faucets? No No No If controls are automatic, do they remain on for 10 sec. min.? Are all exposed pipes insulated? No No No Urinals: Are urinals, wall hung or stall type, mounted so the rim is 17 inches max aff, with clear floor space for a forward approach? (30" X 48") Do urinals have a depth of 13 ½"minimum? Yes n/a Are flush controls operable with one hand and mounted no higher than 44" from the floor? Fixtures: Is at least one of each type of fixture, element, control or dispenser in each toilet room accessible? IE: If there are coat hooks and shelves, at least one of each type shall be accessible,

CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	NOTES
	Is there the required turning space - 5 foot (60") diameter or T-shaped? (Door swings are allowed to overlap turning spaces. Clear floor spaces at fixtures are also allowed to overlap with the turning space.)	No	No			
	Toilet Compartments:					
213.3.1	Where Toilet Compartments are provided, is at least one accessible?	No	No			
213.3.1	If six or more compartments are provided, or where there is a combination of urinals and water closets with a total of 6 or more fixtures, is an ambulatory accessible stall provided in addition to the accessible toilet compartment?	No	n/a			Men's 4 urinals +3 stalls Stall 34' x 56 ½ "
604.8.2.1	Multi-User – Amb. Access. Stall: Where Ambulatory Accessible Stalls are present, is it 36 inches wide and 60 inches min deep?	Yes	n/a			
604.8.2.2	Does the door have 32" CW and does it swing out and is it self-closing?					
604.2	Is the Water Closet 17 inches to 19 inches max from the side wall?	Yes	n/a			
504.0.0.0	Does the compartment have grab bars on each side mounted at 33-36" max. aff?	No	n/a			
604.8.2.3	Are grab bars 42" long?	n/a	n/a			
604.5.1	If a coat hook or shelf is provided, are they mounted no higher than 48"?	n/a	n/a	8		
604.8.3						
	Multi-User Toilets: Wheelchair Access./Toilet compartment					
604.2	Is the centerline of the wc 16-18 inches max from the side wall?	Yes	Yes			

CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	NOTES
604.9						
604.8.1.1	Is the wheelchair accessible compartment 60 inches wide and 56 inches deep for wall hung wc?*	No	No			
604.8.1	Is the above 59 min deep for floor mounted wc?	No	No			
604.8.1.2	Is there 42 inches min from the compartment to any wall or obstruction for an accessible route to the compartment when approached from the latch side of the door?	No	No			
004.8.1.2	Does the front partition and at least one side partition shall have a toe clearance of 9 inches AFF extending at least 6 inches deep beyond the wall of the compartment?	Yes	Yes			
604.8.1.4						
604.3.1	Is there clearance around the WC 60 inches from the side wall and 56 inches from the rear wall? (The Clearance can overlap with the wc, grab bars, dispensers, clear floor space of other fixtures, and turning spaces)	No	No			
604.4 604.9	Is the seat height of the wc 17 inches min to 19 inches max?	No	No			16 ½ " high
604.5.1	Does the grab bars mounted on the side wall closest to the wc measure 42 inches long and mounted a max of 12 inches from the rear wall?	No	No			
604.5.2	Is the rear wall grab bar 36 inches long and extend from the center line of the wc 12 inches min on one side and 24 inches min on the other side of the center line? Exception: Where space does not allow for 36", a 24" bar is permitted, centered on the WC	No	No			

CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	NOTES
609.4 604.9	Are the grab bars mounted 33-36"?	No	No			
004.9	Are the flush controls mounted on the open side of the wc?(side with the clear floor space)					Apart for winter
604.6	Are the flush controls operable with one hand and mounted no higher than 44"?	Yes	Yes			
309						
404.2.3	Is there the required 32" of clear width at the stall door when opened to 90 degrees?	No	No			
	If the door opens into the stall is there an additional 36" of depth? (96")	No	No			
604.7	Are the toilet paper dispensers 7 inches min and 9 inches max in front of the wc measured to the center line of the dispenser?	Yes	Yes			
	Is the outlet of the dispenser mounted 15 inches min to 48 inches max?	Yes	Yes			
604.7						
604.9 400.310(n)	Doos the dispenser allow for continuous					
(5)(B)(v)	Does the dispenser allow for continuous delivery of paper?	Yes	Yes			
702	Does the bathroom have a visual fire alarm in place?	Yes	Yes			

CITE	INTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
702.1 400.310s1	Fire Alarm System: Is there an audible and visible alarm in all public and common use areas?	Х			
	Connections/entries:		Х		Stair entry , Access aisles, partitions
206.2	Does an accessible route connect each of the public spaces on the site? (map out in advance on the floor plan if possible)				
206.2.2	Does an accessible route connect building to building?		Х		
400.310k3B	Is there at least one direct accessible entrance from each pedestrian tunnel or walkway?			Х	none
206.2	Does an accessible route connect building to the boundary area of each area of sport activity?		Х		Fishing areas
	(IE: Soccer fields, baseball fields, Basketball courts, Running tracks, Etc.)				
206.4.1	Are at least 60% of public entrances accessible?		Х		
404.2.2	For each public entrance that is accessible, is at least one door accessible?		Х		
404.2.1	If there is a revolving door/turnstile, is an adjacent accessible door to facilitate the same use pattern provided?			X	
400.310k3C	If a service entrance is the only entrance, is it accessible?			Х	
904.6	Where counters or teller windows have security glazing to separate personnel from the public, is there a method to facilitate communication?			Х	
400.320(h)(1)(B)(i)	Is there a 36" wide section of the service counter that is at 34"?		Х		

CITE	INTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
	The accessible route:				
206.3	Is the accessible route within the same area/coincide with the general circulation path?	Х			
206.2	Does it connect all elements and areas of use that are required to be accessible? (including raised areas and speaker platforms)		Х		
403.3	Is the route's running slope no more than 1:20 (5%)?	Х			
403.3	Is the cross slope no steeper than 1:48 (2.08%)?	Х			
303.2	Are changes in level < 1/4"?		Х		Pool side
303.3	For changes in level between 1/4 - 1/2" are they beveled at 1:2?			X	
303.4	For changes in level greater than ½" are ramps provided?		X		
403.5.1	Is the route 36" wide minimum? EXCEPTION: The path may be 32" wide for a length of 24", but must be separated by segments of 36" wide and 48" long.	Х			
403.5.3	Do the routes with <60" clear widths provide passing spaces every 200ft max that are 60" wide? OR a T-shaped turning space?	18		X	
403.5.2	If the route makes a 180d turn around an element that is <48" wide, Is there a clear width of 42"w and 48"d around the turn?		Х		

CITE	INTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
404.2.3	Are doors along the accessible route 32" min. clear width and no more than 5 lbs. of pull force? (if no, refer to doors checklist)		Х		See door checklist
302.1	Are floor surfaces firm, stable and slip resistant?		Х		
302.2	Where there is carpeting, is the pile no greater than 1/2 ", and are all edges securely fastened?			Х	
206.2.3	Multi-Story Accessible route:: Is there at least one accessible route that connects each story and mezzanine? EXCEPTION1: Where there is a two story building with an occupant load of <5 persons that does not contain public use spaces, that story is not required to be connected to the story above or below EXCEPTION2: Accessible routes are not required to connect mezzanines where buildings have only one story. Do the spaces on the level not required to			X	
	have an accessible route fully comply with accessibility requirements?			3,500	
307.4	Protruding objects: Is there a vertical clearance of 80" high?			Х	
307.4	Do all protruding objects <80" high have guardrails that are 27" max AFF?			Х	
307.3	Do post mounted objects located 27" - 80" aff overhang the circulation path ≤12"?	82		Х	1 1
307.3	For signs posted on two posts >12" apart, are they 27" max or 80" min aff?			Х	
307.2	Are all protruding objects in the 27" to 80" aff range less than 4" into the circulation path?			Х	-

CITE	INTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
	Drinking Fountains:				
211.2 400.310l2	Do all fountain sites have 2 fountains? (One high and one low) OR one fountain with hi-lo bowls?		Х		
602.7 602.4	Is the taller bowl 38" min to 43" max aff to the spout outlet?			Х	
602.5	Does the lower bowl contain a spout outlet that is 36" max aff?			Х	
602.5	Is the spout 15" min. from the vertical support?			Х	
602.6	Is the spout 5" max from the front edge of the unit? If round or oval, is it 3" max?			Х	
602.6	If the spout is located <3" from the unit edge, is the water stream 30 degrees max?			Х	
305.3	If the spout is located 3-5" from the unit edge, is the stream 15 degrees max and 4" high max.?			Х	
	Is the clear floor space of 30" wide centered on the unit and 48" deep for a forward approach?			Х	
306.2	If the clear floor space is part of the fountain, is the toe clearance 9" aff and 25" deep?			Х	
306.3	If the clear floor space is part of the fountain, is the knee clearance at 9" aff 11" deep min. and 8" deep min. at 27" aff? If free standing or			Х	
306.3.5	built in, no knee clearance is required, just clear floor space				
	Is knee clearance 30" wide minimum?	15		X	

CITE	INTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
	FOR CHILDREN 12 AND UNDER: A parallel approach is allowed if the spout is 30" max aff and is 3 ½" max from the front edge of the unit (including bumpers)				
400.310a9	Accessible means of egress:				
100.51045	Is the area of refuge on an accessible path from the area served?				
	Do all accessible spaces in the building have an accessible means of egress?				
	In new construction, where there are more than one means of egress required per occupancy load, are there at least two accessible means of egress?			Х	
	If the building has 4 or more stories, does it provide an elevator with standby power and signal devices?			Х	
400.310b4Bii	Is the area of refuge in a stairway OR have direct access to a stairway/elevator with emergency power?			Х	
400.310b4ai	If a stairway is an accessible means of egress, is there a 48" wide clearance between handrails? (If the building is fully sprinkled, 48" width is not required)			X	
400.310b4Bi	Does the AOR meet smoke barrier construction requirements?				
400.310b4cii	Does the AOR have space for one 30" X 48" wheelchair per 200 occupants of the space served? (this includes interior and exterior AOR's)				
	Is the AOR identified with the international sign of accessibility?				

CITE	Stairs:	1	2	3	4	5	6	Notes: Entrance and exterior restrooms
504.2	Are risers on stairs 4"-7" high and uniform?	No						
504.2	Are the treads 11" deep minimum and uniform?	Yes						
504.3	Are all risers closed?	Yes						
302.3	If the treads have openings, are they less than ½" and in the opposite direction of travel?	n/a						
504.5	Are the nosings on stairs ≤ ½"? (It's a benefit to have contrasting colors on the nosings, but not required)	Yes						
504.7	For exterior stairs, are stairways and landings designed to prevent water accumulation?	Yes						
400.310(t)(3)	Does the top stair have a detectable warning at the top of the stair run?	No						
505	Handrails on stairs:							-
505.2	Do all stairs have handrails on both sides? (ONLY ASSEMBLY AREAS DO NOT REQUIRE HAND RAILS ON BOTH SIDES)	No						
505.3	Are all handrails continuous?	n/a						
505.3	On doglegs/switchbacks is the inside rail continuous?	n/a						
505.10.3	Do the handrails extend the distance of the width of the tread plus 12" beyond the bottom stair?	n/a						
505.10.2	Do the handrails extend to a point 12" beyond the top riser nosing?	n/a						

505.4	Is the top of the gripping surface 34"-38" max high from the walking surface?	n/a				
505.5	Is there a clearance of 1 ½" between the handrail and the adjacent surface?	n/a				
505.7.1	Is the gripping surface 1 $\frac{1}{4}$ " – 2" in diameter, or a non circular grip that has a perimeter dimension of 4"- 6 $\frac{1}{4}$ " max?	n/a				
505.8	Are handrail edges free of sharp edges and abrasive elements?	n/a				
505.9	Are handrails secure in their fittings? (don't rotate)	n/a				
505.4	If Children are the primary users: second set of handrails with a min. 9" between them and the higher set? Is the lower set 28" max. from the walking surface? (best practice)	n/a				
OTHER:		1	'	 		

		M	W OTH	HER NOTES
222.1	Lockers: Are at least 5% of the lockers accessible and identified by the International Symbol of Accessibility?	No	No	Men's- 57 lockers
305.3	Is there clear floor space around the lockers?	Yes	Yes	Men's-bench
308	Are storage elements within reach range?	Yes	Yes	
308	Are operable parts within reach range?	Yes	Yes	
00.310(p)(4)	Is the hardware compliant?	No	Yes	
308	General Features: If coat hooks are provided, are they within reach range?	n/a	n/a	
803.5	Are all shelving units 40 inches min and 48 inches max aff?	n/a	n/a	
00.320(4)(C)	Benches Is a bench provided having a 48 inch long seat?	Yes	Yes	Benches are not fixed to floor
00.320(4)(C)	Is the seat 24 inches deep?	No	No	Men's/women's- 10"
00.320(4)(C)	Is it affixed to a wall	No	No	
00.320(4)(C)	Is the seat height 17-19 in.?	No	No	Metal benches 16" high

608.2.1	Transfer Type Showers: Is the transfer type shower compartment 36" X 36" clear inside dimensions with a 36" wide entry?	n/a	n/a	
608.2.1	Is there a clear floor space 36" wide and 48" long measured from the control wall?	n/a	n/a	
609.4	Are grab bars provided across the control wall and the back wall at 33-36" aff?	n/a	n/a	
608.3.1	Is the back wall grab bar 18 inches from the control wall?	n/a	n/a	
608.7	If there is a curb at the shower edge, is it less than ½"? If greater, is the edge beveled?	n/a	n/a	
608.5.1	Are the controls, faucets, and shower spray installed on the side wall opposite the seat 38" min and 48" max aff?	n/a	n/a	
608.5.1	Are controls, faucets, shower sprays located on the control wall 15 in max from the centerline of the seat toward the shower opening?	n/a	n/a	
309.4	Do they require more than 5lbs of force to operate?	n/a	n/a	
608.4	Is the required folding or non-folding seat provided?	n/a	n/a	
608.2.2	Roll-In Type Showers: Is the roll-In type shower compartment 30" deep min by 60" long min with a clear opening of 60"?	Yes	Yes	

608.2.2				
608.3.2	Is there a clear floor space 30" wide and 60" long?	Yes	Yes	
608.3.2	If a seat is provided, are there grab bars on the back wall and side wall opposite the	n/a	n/a	
608.3.2	seat?			
	If a seat is not provided, are grab bars provided on 3 walls and installed 6 inches from the adjacent walls?	No	No	Men's/women's- no bars
608.5.2				
	Are the controls, faucets, and shower spray located above the grab bar no higher than 48 inches aff?	No	No	Men's/women's- shower button at 60"
609.2.2	mones an :			
	Are the diameters of the bars 1 ½ -1 ½ or does the shape provide equivalent grip surface?	n/a	n/a	
400.310(o)(8)(B)(v)(i)	Is the shower stall without a curb?	Yes	Yes	
400:310(0)(8)(0)(()(1)	Alternate Roll-In Type			
608.2.3	Are the inside dimensions 36" W X 60" D?	,	,	
008.2.3	Is there a 36" W entry on one end of long	n/a	n/a	
608.3.3	side?	n/a	n/a	
608.5.3	Are grab bars provided on the back wall and side wall farthest from the entry? (not above the seat) Are they 6" max. from the adjacent	n/a	n/a	
1	walls? Are the shower controls located above the	,		
608.5.3	grab bar, but no higher than 48"?	n/a	n/a	
	If a seat is provided, are the controls located on the side wall adjacent to the seat 27" max. from the side wall behind the seat or on the back wall open the seat 15" max. left are	n/a	n/a	
	the back wall opp. the seat 15" max., left or			

608.5.3	right of the centerline of the seat?			
608.7	Where a seat is not provided, are the controls located on the side wall farthest from the compartment entry?	n/a	n/a	
400.310(o)(8)(B)(v)(i)	Is the shower stall without a curb?	n/a	n/a	
608.6	All Shower Types: Are the shower sprays on 59" long hoses min? (IAC requires 60 inch hose, however the industry standard is 59 inches)	No	No	Men's/women's-no hoses
608.6	Can the shower head be used as a hand- held as well as a fixed shower head	No	No	
610.3.1	If shower seats are provided, are they rectangular or L-shaped?	n/a	n/a	No seat provided
610.3	If bench is provided is it installed bet. 17-19" from the floor?	n/a	n/a	
610.3	Is the bench installed with the front of the seat extending to within 3" of the front of the compartment?	n/a	n/a	
610.3.1	If rectangular, is the rear edge 2 ½"max. and front edge 15"-16" max from seat wall? Side edge shall be 1 ½ "from adj. wall.	n/a	n/a	
610.3.2	If L shaped, is the rear edge 2 ½ "max. and the front edge 15"-16" max. from the seat wall? The rear edge of the "L" portion shall be 1½ "max. from the wall and the front edge shall be 14"-15" max. from the wall. The end of the "L" shall be 22"-23" max. from the main seat wall.	n/a	n/a	
222.1	Dressing Areas: Do 5% min., or one dressing stall in each cluster, connect to an accessible route?	Yes	Yes	

304	In a dressing stall, is there clear floor space 60" wide x 60" deep?	No	No	37"x 42"
400.320c2	Is the clear floor space unobstructed by a swinging door?	n/a	n/a	
803	If curtained, is the clear width 32"?	No	Yes	26" wide
	Is there adequate clear floor space in the dressing area immediately adjacent to the curtained area?	Yes	Yes	
400.320c4	Does every accessible dressing room stall have a 24" x 48" fixed bench on the wall along the longer dimension?	No	No	Men's- none Women's- 10" wide
903.5	Is the bench mounted 17-19" AFF?	n/a	No	20 ½ " high
400.320c5	If a mirror is provided is it full length? (18" wide by 54" high)	n/a	n/a	
400.320c5	Is it mounted so a person standing as well as seated on the bench view the mirror?	n/a	n/a	
803.5 308	Are all coat hooks within reach range?	n/a	No	Hook 63" high
803.5	Are all shelves 40-48"?	No	No	
OTHER	There is area in both locker rooms to accomm	odate	accessib	le roll in shower with adjacent dressing area.

CITE	SWIMMING POOLS	YES	NO	N/A	NOTES
206.4.1	Are the entrances to all public areas accessible? (ie: concessions, first aid, guard stations)		X		Entry aisle to lockers are 27" wide check in counter Access Aisle locker to pool 27" Concession counter 40" First Aid
403.5.1	Is a 36" wide accessible route maintained on the pool deck surface?	Х			
302.3/303.2	Is the access route clear of gaps and changes in level? (ie: expansion joints filled?)	Х			
	Permanent signs:				
703.2.1	Are raised characters 1/32" min off background?				Raised characters did not measure
	Are characters UPPERCASE?	Х			
703.2.2	Are characters 5/8"min – 2" max in height?				·
703.2.5 703.3	Is Braille raised and domed/rounded?		Х		
	Is Braille underneath the corresponding text?		Х		
703.3.2 703.4.1	Are signs 48"-60"?				
702.1	Are audible or visual alarms in each public use area and common restrooms?	Х			
	Means of Entry:				
242.2	Are there at least 2 accessible means of entry for pools having greater than 300 linear feet of wall?			Х	
242.2	Is there at least one accessible means of entry for pools with less than 300 linear feet of wall?	Х			No slope or lift entry to any pool
	If two means of entry are provided, are they different, and in differing locations? (best practice)		3	Х	
	Does the facility provide an aquatic W/C? (best practice)		х		
1009.2	Pool Lifts:				

CITE	SWIMMING POOLS	YES	NO	N/A	NOTES
1009.2.1	Is lift in a location where the water level does not exceed 48"?		Х		
1009.2.7	Can lift be operated independently?			Х	
1009.2.2	In the raised position, is the centerline of the seat located (over the deck) 16" min. from pool edge?			Х	
1009.2.3	Is there 36" of clear deck space parallel to the seat?			Х	
1009.2.3	Starting from a point 12" behind the seat, does the space extend 48" forward?			Х	
1009.2.4	Does the seat height allow a stop at 16" min. to 19" max?			Х	
1009.2.5	Is the seat 16" wide and contain a footrest that moves with the seat?			Х	
1009.2.6	If an armrest is provided, is it removable/ fold away?			Х	
1009.2.8	Is lift designed so that it will submerge to a water depth of 18" min.?			Х	
1009.2.9	Does it have a weight cap. Of 300 lbs. and have the capability of sustaining a static load of at least 1.5 times the rated load?			Х	
	Sloped Entries:				
1009.3.2	At sloped entries, do they extend to a depth of 24" min. and 30" max. below the water level with at least one landing at the bottom of the sloped entry?			Х	
1009.3.3	Are there handrails on each side with a clear width of 33" min. to 38" max?			Х	
405.2	Is the running slope of the sloped entry no greater than 1:12 or 8.33%?			Х	

CITE	SWIMMING POOLS	YES	NO	N/A	NOTES
405.3	Is the cross slope of the sloped entry no greater than 1:48?			Х	
1009.3.1	Is the surface of then sloped entry slip resistant?			X	
	Transfer walls:				
1009.4.2	Is the height of the transfer wall 16" min. to 19" max from the deck?			Х	
1009.4.3	Is the depth of the wall 12" min. to 16" max.?			Х	
1009.4.3	Is the length of the transfer wall 60" min. and centered on clear deck space?			Х	
1009.4.5	Is there at least one grab bar provided? Is there a 1 ½" Space between grab bar and wall?			Х	
1009.4.5	Is the gripping surface of the grab bar 4" min. to 6" max above the wall?			Х	
1009.4.5	Where one grab bar is provided is there a clearance of 24" min. on both sides of the grab bar?			Х	
1009.4.5	Where two grab bars are provided is the clearance between them 24" min.?			Х	
1009.4.5	Are the grab bars mounted perpendicular to the wall and do they extend the full depth of the transfer wall?			Х	
1009.4.1	Is there clear deck space of 60" X 60" with a slope no greater than 1:48 at the base of the transfer wall?			Х	
1009.41.	Do the surfaces of the transfer walls have rounded edges?			Х	
	Transfer Systems:			Х	
1009.5.1	Is a transfer platform provided at the head of the Transfer system that is 19" min. deep and 24"			Х	

CITE	SWIMMING POOLS	YES	NO	N/A	NOTES
1009.5.2	min. wide?				
	Is there a trxansfer space at the base of the transfer platform 60"X60" min. with a slope no greater than 1:48?			Х	
1009.5.2	Is the side of the transfer platform unobstructed?			Х	
1009.4.2	Is the height of the transfer platform 16" min. to 19" max?			Х	
1009.5.4	Are the riser heights of the transfer steps no greater than 8" with a clear tread depth of 14"min. and 17" max.?			Х	
1009.5.4	Is the last tread submerged 18" below water level?			Х	
1009.5.7	Is at least one grab bar provided for the transfer steps?			Х	
1009.5.7	Is the top of the rail 4" min. to 6" max.?			Х	
1009.6.1	Pool Stairs: Where there are pool stairs, are the riser heights between 4" min. and 7" max and uniform?		х		8" high One rail Rail height 38"- 30"
1009.6.2	Is the width between the handrails 20" min. to 24" max? (handrail ext. are not required.)		x		
	Specialties:		Х		
242.3	Where wading pools are present, is there a sloped, no step entry to the pool? (handrails are not required)				
242.4	Where spas are present, is there at least one means of accessible entry via pool lift, transfer wall or a transfer system? (pool lifts in spas do not require footrests)			Х	

CITE	SWIMMING POOLS	YES	NO	N/A	NOTES
206.2.2 602	Where there are duplicate areas available to the public (sundecks) is at least one accessible?			Х	
002	Where drinking fountains are present, are they compliant?		Х		
OTHER:	Level change into first aid area. Stair entry to pool – 8 ¼ rise One Rail needs two 30-38"h Ramp to wading pool Level change ½ " Stair to diving pool- Ramp to diving reduced to 27"w				

CITE SHELTERS/PICNIC AREAS

	Questions	Shelter:	Shelter:	Shelter:	Shelter:	Shelter:
206.2.2	Accessible Route: Does each facility/site have an accessible route to the shelter?	Yes				
303.2	Are any changes in level <1/4"?	No				
302.3	Are any gaps <1/2" wide?	No				
403.5.1	Is the accessible route at least 36" wide?	Yes				
403.5.1	If the route is a ramp, is there a slope no greater than 1:12? (if no, refer to ramp code)	Yes				
307.4 400.310a4	Is there 80" min overhead clearance?	Yes				
	If benches exist along the accessible route, are at least 50% accessible? (best practice)	NO				
401-403	Shelter Entry/Interior: Is there accessible entry into covered area?	Yes				
302.3	Are all gaps < ½"?	YES				
303.2	Are all changes in level < 1/4"?	Yes				
303.2	Are 50% of picnic tables accessible? (best practice)	NO				

CITE SHELTERS/PICNIC AREAS

CITE	SHELTERS/ PICIVIC AREAS				
206.2.2	Is there an accessible route to all accessible features?	Yes			
	Are operable parts of unique				
	features w/in reach range?				
308					
307.	Are all protrusions into the general circulation path <4"?	Yes			
307.4 400.310 011			Portable Toilets: Are portable toilets available to the public?		
	Is at least one portable toilet designated accessible?	n/a			
	If designated, does it meet accessibility standards? (see portable toilet checklist)	n/a			
Other:					

MULTIPLE DOORS CHECKLIST

Cite	Question	Door: E Door #: Garage Front	Door: E Door #: Garage Rear	Door: I Door #: to Board Room	Door: I Door #: utility closet	Door: I Door #: Shop to Admin RR	Door: I Door #: shop to admin break	Door: E Door #: Shop 1	Door: I Door #: Shop 1 to Shop 2	Door: I Door #: paint booth
404.2.4 404.2.4.1 404.2.4.2	Maneuvering clr. around doors/entries	No	No	Movable Storage	No	Yes	Yes	No	Yes	No
404.2.2	If a double leaf door, is the active leaf comp.?	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
307.4	80" Head Clearance (excl. closer)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
404.2.3	Door width 32"	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	30"
404.2.3	If door is 24" D, is it 36" W	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
303.2	Change in level < 1/4"	2.75"	No	Yes	n/a	Yes	Yes	1"	n/a	3"
404.2.5	Thresholds < ½ "	Yes	Yes	n/a	n/a	n/a	n/a	Yes	n/a	n/a
404.2.5	If above is >3/4" is it beveled at 1:2?	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
302.2	If carpeted is pile < ½"	n/a	n/a	n/a	n/a	Yes	n/a	n/a	n/a	n/a
302.3	If openings in floor, <1/2"	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
302.3	If above is >1/2", do they run perpendicular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
309.4	Door hardware compliant?	No	No	Yes	Yes	Knob	Knob	Twist lock	Knob	Knob
400.310t2	Hazardous areas knurled handle	No	No	No	n/a	No	No	No	No	No

404.2.7	Hardware height (34"-48")	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
400.310(j) (11)	Power Door: open to back check no faster than 3 sec.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
404.3.5	Is the CFS at the controls located outside of the door swing?	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
404.2.9	Pull Force (5, 8.5)	n/a	n/a	n/a	n/a	9 lbf	n/a	10 lbf	n/a	n/a
404.2.8	Door closers: 3 sec. from 70 to 3"	n/a	n/a	n/a	n/a	Yes	n/a	Yes	n/a	n/a
404.2.8.2	For spring hinges – closer 1.5 sec. from 70 to close	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
404.2.6	Series of doors clearance (48" plus door width)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
404.2.7	Sliding doors hardware	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
404.2. 10	Is the surface of the door on the push side smooth?	n/a	n/a	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Other:										

Cite	Question	Door: I Door #: Tool storage 1	Door: I Door #: Tool Storage 2	Door: I Door #: Restroo m	Door: E Door #: Shop 2	Door: I/E Door#	Door: I/E Door#	Door: I/E Door#	Door: I/E Door#	Door: I/E Door#
404.2.4 404.2.4.1 404.2.4.2	Maneuvering clr. around doors/entries	No	No	No	Yes					
404.2.2	If a double leaf door, is the active leaf comp.?	n/a	n/a	n/a	n/a					
307.4	80" Head Clearance (excl. closer)	Yes	Yes	Yes	Yes					
404.2.3	Door width 32"	30"	30"	Yes	Yes					
404.2.3	If door is 24" D, is it 36" W	n/a	n/a	n/a	n/a					
303.2	Change in level < 1/4"	3"	3"	n/a	4.5"					
404.2.5	Thresholds < ½ "	n/a	n/a	n/a	n/a					
404.2.5	If above is >3/4" is it beveled at 1:2?	n/a	n/a	n/a	n/a					
302.2	If carpeted is pile < ½"	n/a	n/a	n/a	n/a					
302.3	If openings in floor, <1/2"	n/a	n/a	n/a	2.5"					
302.3	If above is >1/2", do they run perpendicular	n/a	n/a	n/a	n/a	F				
309.4	Door hardware compliant?	Knob	Knob	Yes	Knob					

400.310t2	Hazardous areas knurled handle	No	No	n/a	No			
404.2.7	Hardware height (34"-48")	Yes	Yes	Yes	Yes			
400.310(j)(11)	Power Door: open to back check no faster than 3 sec.	n/a	n/a	n/a	n/a			
404.3.5	Is the CFS at the controls located outside of the door swing?	n/a	n/a	n/a	n/a			
404.2.9	Pull Force (5, 8.5)	n/a	n/a	n/a	18 lbf			
404.2.8	Door closers: 3 sec. from 70 to 3"	n/a	n/a	n/a	Yes			
404.2.8.2	For spring hinges – closer 1.5 sec. from 70 to close	n/a	n/a	n/a	n/a			
404.2.6	Series of doors clearance (48" plus door width)	n/a	n/a	n/a	n/a			
404.2.7	Sliding doors hardware	n/a	n/a	n/a	n/a			
404.2. 10	Is the surface of the door on the push side smooth?	Yes	Yes	Yes	Yes			
Other:	8			Par.	N.	i		:

Cite	Rooms/Spaces: E = denotes employee space P=public	fl#/E Garage	fl#/E Shop 1 (near admin)	fl#/E Shop 2	fl#/E/P	fl#/E/P	Notes
403.5.1	Is there a 36" wide access aisle to move freely about the room and to all aspects of the room/space?	Yes	Yes	Yes			
307.4	Is there at least 80" vertical head space along the accessible route?	Yes	Yes	Yes			
304.3.1 304.3.2	Are there sections of the route that are 60" wide and allowing for turning or T shaped?	Yes	Yes	Yes			
307.2	Is the room free of protruding objects? (nothing greater than 4" between 27-80" aff)	Yes	Yes	Yes			
302.1	Are the floor surfaces of the room/space firm, stable and slip resistant?	Yes	Yes	Yes			
303.4	Where there are changes in level greater than ½" is there a ramp provided that has a slope no greater that 1:12?	n/a	No	n/a			Shop 1: Stair access to mezzanine storage
302.3	Are any gaps in the floor .5" or less?	Yes	No	Yes			Shop 1: 1"
403.2	Is the slope of the floor surface no greater than 5%?	Yes	Yes	Yes			
305.3	Is there clear floor space around fixtures and operable parts?	No	No	No			Garage: Multiple shelves and floor storage areas Shop 1: clip boards and bulletin boards, lockers Shop 2: work shop areas
308	Is at least one of each type of operable parts within reach range?	Yes	No	No			Shop 1: 76" to key box, 70.5" to first aid Shop 2: 65.5" to Phone
702	Does the room have a visual/audible alarm?	No	No	No			
207.1	Does the room/space have an accessible means of egress?	Yes	Yes	Yes			

400.360 (4)(b) and (d)	Is there a portion of any work surface that is 30" w and 34" high with knee and toe clearance?	Yes	Yes	Yes	
606.3/ 400.310 (m)(3)	If there is a sink, is it of compliant height of 34" with knee and toe clearance?	n/a	n/a	Yes	Shop 2: it is an emergency eyewash sink for chemical removal
OTHER:	Shop 1: lockers are not designated accessible				

CITE	TOILET ROOMS-SINGLE USER	M1	W1	M2	W2	M3	W3	NOTES
	Signage:							
216.8	If existing toilet rooms do not comply with accessibility requirements is there directional signage indicating the location of the nearest accessible toilet room?	No						
703	Does the bathroom have compliant signage?	No						
703	Is the accessible toilet room identified by the international symbol of accessibility?	No						
	Single User/Unisex Toilet:							
213.2	Single User Unisex (Family) Toilet and Bathing Rooms: is it located on the same floor and in the same area as an existing inaccessible toilet room?	No						
213.2	If there are multiple single user toilets clustered in a single location, is there a max of 50% in each cluster that is accessible?	Yes						w/ corrections
305	For single user toilets, where the toilet is not in a stall, is there clear floor space to transfer to the toilet from a forward or side approach?	Yes						
604.2 604.9	Is the centerline of the wc 16-18 inches max from the side wall?	No						21.5"

CITE	TOILET ROOMS-SINGLE USER	M1	W1	M2	W2	M3	W3	NOTES
604.3.1	Is there clearance 60 inches from the side wall and 56 inches from the rear wall? (The Clearance can overlap with the wc, grab bars, dispensers, clear floor space of other fixtures, and turning spaces)	Yes						
604.4 604.9	Is the seat height of the wc 17 inches min to 19 inches max?	Yes						
604.5.1	Do the grab bars mounted on the side wall closest to the wc measure 42 inches long and mounted a max of 12 inches from the rear wall?	No						24" side grab bar
604.5.2	Is the rear wall grab bar 36 inches long and extend from the center line of the wc 12 inches min on one side and 24 inches min on the other side of the center line? Exception: Where wall space does not allow for 36", a 24" bar, centered on the WC is permitted.	No						42" rear grab bar
609.4 604.9	Are the grab bars mounted 33-36" AFF?	Yes						
604.6	Are the flush controls mounted on the open side of the wc?(side with the clear floor space)	Yes						
309	Are the flush controls operable with one hand and mounted no higher than 44"?	Yes						
605.2	Urinals: Are urinals, wall hung or stall type, mounted so the rim is 17 inches max aff, with clear floor space for a forward approach? (30" X 48")	n/a					2	

CITE	TOILET ROOMS-SINGLE USER	M1	W1	M2	W2	M3	W3	NOTES
605.2	Do urinals have a depth of 13 ½"minimum?	n/a						
309/605.4	Are flush controls operable with one hand and mounted no higher than 44" from the floor?	Yes						
404.2.3	Is there the required 32" of clear width at the door when opened to 90 degrees?	Yes						
604.7	Are the toilet paper dispensers 7 inches min and 9 inches max in front of the wc measured to the center line of the dispenser and 15-48 aff?	No						
400.310(n) (5)(B)(v)	Does the dispenser allow for continuous flow of paper?	Yes						
603.3	Is the bottom edge of the mirrors mounted above lavatories and countertops mounted so that the bottom edge of the reflecting surface is 40 inches max?	n/a						
603.3	Are mirrors not above a lav or countertop installed with the bottom edge of the reflecting surface 35 inches max?	n/a						
305/306	Do lavatories and sinks have a clear floor space positioned for a forward approach, with knee and toe clearances?	n/a						
400.310 (n)(7)(c)	If the clear floor space extends under the sink, does it extend a max. of 19"?							
	Children's Facilities Age 6 through 12: Sinks: A knee clearance of 24 inches min AFF when the rim or counter surface is 31 inches max AFF.							

CITE	TOILET ROOMS-SINGLE USER	M1	W1	M2	W2	M3	W3	NOTES
	(When serving children 5 years and younger, a parallel approach is allowed.)							
606.3 309/606.4	(Clear floor spaces are allowed to overlap with each other and with the required turning space. Door swings are not allowed to overlap with clear floor spaces at fixtures unless there is adequate space w/in the toilet room to enter, close door, use the fixtures, open door and exit. Check for maneuvering clearances at doorways)							
606.5	Are sinks installed with the front of the higher of the rim or counter surface 34 inches max aff?	n/a						
702	Are there Lever controls for faucets?	n/a						
	Are all exposed pipes insulated?	n/a						
	Does the bathroom have a visible fire alarm in place?	No						
	Fixtures:	Yes						
213.3.7	Is at least one of each type of fixture, element, control or dispenser in each toilet room accessible? IE: If there are coat hooks and shelves, at least one of each type shall be accessible, hung at between 40"-48" max. (pg. 105-106)		3		3			
304.3	Is there the required turning space - 5 foot(60") diameter or T-shaped?	Yes						

Cite	Stairs:	1	2	3	4	5	6	Notes
504.2	Are risers on stairs 4"-7" high and uniform?	Yes						
504.2	Are the treads 11" deep minimum and uniform?	9"						
504.3	Are all risers closed?	No						
302.3	If the treads have openings, are they less than ½" and in the opposite direction of travel?	n/a						
504.5	Are the nosings on stairs ≤ ½"? (It's a benefit to have contrasting colors on the nosings, but not required)	Yes						
504.7	For exterior stairs, are stairways and landings designed to prevent water accumulation?	n/a						
400.310(t)(3)	Does the top stair have a detectable warning at the top of the stair run?	No						
505	Handrails on stairs:						X-228-7E-	
505.2	Do all stairs have handrails on both sides? (ONLY ASSEMBLY AREAS DO NOT REQUIRE HAND RAILS ON BOTH SIDES)	No						
505.3	Are all handrails continuous?	On the one side						
505.3	On doglegs/switchbacks is the inside rail continuous?	n/a						
505.10.3	Do the handrails extend the distance of the width of the tread plus 12" beyond the bottom stair?	No			,			5 V
505.10.2	Do the handrails extend to a point 12" beyond the top riser nosing?	No						

505.4	Is the top of the gripping surface 34"-38" max high from the walking surface?	40"			
505.5	Is there a clearance of 1 ½" between the handrail and the adjacent surface?	n/a			
505.7.1	Is the gripping surface 1 ¼" – 2" in diameter, or a non circular grip that has a perimeter dimension of 4"- 6 ¼" max?	Yes			
505.8	Are handrail edges free of sharp edges and abrasive elements?	Yes			
505.9	Are handrails secure in their fittings? (don't rotate)	Yes			
505.4	If Children are the primary users: second set of handrails with a min. 9" between them and the higher set? Is the lower set 28" max. from the walking surface? (best practice)	n/a			
OTHER:		1			

Element: (ballfield, etc) (please note how many of each element ie: garbage cans - 3)	Is it designed for wheelchair use? (i.e.: surface, reach range, etc,)	AR from entrance to element?	Does the AR extend to player area	Does the AR extend to, Spectator seating	COURT SPORTS: Is there access to both sides of the court?	Designated entry 32" for doorway/gate, 36" for entry w/o door with maneuvering clearance?	AR from this element to other elements?	Is there more than one of this? What % is accessible?	Notes
1.garbage - 2	Yes	No	n/a	n/a	n/a	n/a	n/a	0	
2.Gazebo	Yes	Yes *	n/a	n/a	n/a	Yes	Yes	n/a	However, slopes are steep
3.Info sign	Yes	Yes	n/a	n/a	n/a	n/a	Yes	n/a	
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									

CITE	Element: Outdoor Recreation	YES	NO	N/A	NOTES
1011	Benches:	10 b	enche	s total	
F245	Where a single bench is provided, does it comply with 1011.2.1?			х	
F245	Where 2 or more benches are provided, do least 20% comply with 1011.2.1?	Х			Two benches at level area at bottom of both slopes are compliant. Others have no CFS, two have no access due to stairs (on river)
1011.2.1	Is there clear floor space of 30X48 that is firm and stable, with a slope no greater than 1:48? (cannot overlap CS of other elements)	Х			
Smart Practice	Is the seat height 17" to 19" above the ground?	×			
Smart Practice	Does the bench have a back rest that extends the full length of the bench seat?	х			
Smart Practice	Do the accessible benches have at least one armrest?	х			
1017	Trails: a pedestrian route developed primarily for features, see outdoor accessible route	outdo	or rec	reation	al purposes; for routes that connect outdoor
1017.2	Is the surface firm and stable?	Х			
1017.3	Is the clear width of the trail 36" minimum?	Х			
1017.5	Are all openings in the trail surface less than .5"?		Х		openings in grate on walkway 2.25"
1017.6	Are all openings placed so that the long dimension is perpendicular or diagonal to the dominant direction of travel?			Х	
1017.5.1	Where surface is concrete, asphalt or boards, are tread obstacles .5" or less?	Х	Х		some areas of the walkway are accessed by stairs only
1017.5.2	Where surface is other than above are tread obstacles 2" or less?			Х	
1017.4	Where the clear width of the trail is less than 60"			Х	

CITE	Element: Outdoor Recreation	YES	NO	N/A	NOTES
	wide, Are there passing spaces provided every 1000 ft?				
1017.4.1	Is the passing space 60" by 60" or a t-shaped space?			Х	
1017.7.2.1	Where surface is concrete, asphalt or boards, is the cross slope a max. of 2.08% (1:48)?	Х			
1017.7.2.2	For surfaces other that the above, is the cross slope a maximum of 5% (1:20)?			Х	
1017.7.1	Is the running slope of 30% of the total trail length a maximum of 1:12?		Х		Running slope from trail entry to river: 6.7%, 8.3%, 9.5%, 10.2% and 8.4% with no level landing (signage for trail indicates 9% slope) Slope of trail from river up to gazebo max of 6.2% (signage gives indication of max slope of 6.2%)
1017.7.1	1 .Run slope 1:20 for any distance				
1017.7.1	2. Run slope 1:12 for 200 ft. maximum. Resting intervals every 200 feet maximum				
1017.7.1	3. Run slope 1:10 for 30 ft. maximum. Resting intervals every 30 ft. maximum				
1017.7.1	4. Run slope 1:8 for 10 ft. maximum. Resting intervals every 10 ft. maximum				
1017.8	Are resting intervals 60" long, 36" wide with a slope in any direction not greater than 2.08% or 5% depending on the surface?		Х		Resting interval at river level
1017.9	Is the route free of protruding objects?	Х			
1017.10	Are any gates or barriers 32" wide with compliant hardware?			Х	

CITE	Element: Outdoor Recreation	YES	NO	N/A	NOTES
1015	Overlooks and viewing areas:				
1015.2	Does each viewing area provide clear ground	Х			
1015.6	space 36" wide by 48" deep with a slope no				
	greater than 2.08% (1:48) or 3.03% (1:33)				
	depending on surface?				
1015.4	Does each viewing area have a turning space of	Х			
	60x60?				
1015.5	Is the surface at the viewing area firm and stable?	Х			
1015.3	Does each viewing area provide unobstructed		х		railings on the walkway are 46" high
	views between 32" minimum to 51" maximum?				