

Oppold Marina

CITE	PARKING	YES	NO	N/A	NOTES												
208.2	<p>Parking Spaces: Parking Lots and Parking Structures are required to provide a 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.</p> <p>*Does the lot meet the minimum number of accessible parking spaces per chart below?</p> <table border="0"> <tr> <td>1 to 25: 1</td> <td>151 to 200: 6</td> </tr> <tr> <td>26 to 50: 2</td> <td>201 to 300: 7</td> </tr> <tr> <td>51 to 75: 3</td> <td>301 to 400: 8</td> </tr> <tr> <td>76 to 100: 4</td> <td>401 to 500: 9</td> </tr> <tr> <td>101 to 150: 5</td> <td>501 to 1000: 2% of total</td> </tr> <tr> <td>1001 and over: 20, plus 1 for each 100, or fraction thereof, over 1000</td> <td></td> </tr> </table> <p>For every 6 accessible parking spaces, there must be 1 van accessible spot.</p>	1 to 25: 1	151 to 200: 6	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			X		<p>Total # of standard spaces: 34 by entrance 49 by marina building</p> <p>Total # of accessible spaces: 1 at each (27 spaces that indicate trailer parking only)</p>
1 to 25: 1	151 to 200: 6																
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																	
208.3.1	<p>Are the spaces located on the Shortest Accessible Route from the accessible parking space to an accessible entrance?</p> <p>(Dispersion: where parking serves more than one accessible entrance, disperse the accessible parking spaces so located on the shortest accessible route to each entrance.)</p>	X															
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?		X		14' long near first shelter, no access aisle												
502.2	The Universal Van Parking Space is 11 feet wide with a 5 foot wide access aisle(located on the passenger side) for a total of 16 feet wide. Both are acceptable under IAC. Is there at least one van accessible parking stall?			X													
502.5	Is there 98" of vertical clearance for van designated parking at the space and from parking entry to the space?			X													
400.310c3	Is the slope in the stall or access aisle no greater than 1:50 in any direction? (2%)	X															

Oppold Marina

CITE	PARKING	YES	NO	N/A	NOTES
502.3.4 502.4	Are all of the access aisles clear of the vehicular way? (doesn't overlap with vehicular way)	X			
	Is the access aisle level with the parking space it serves (without changes in level)?			X	
502.6	Is there a compliant sign for the accessible parking/van space(s) with the international symbol of accessibility, and Violation Sign (IAC \$250)?		X		
502.6	Is the bottom edge of the lowest sign 60" agl, measured from the parking surface?		X		
IAC 400.310(c)(7)	Are signs posted no more than 5' from the front of the parking stall?	X			
208.2.4	For every 6 accessible spaces is there a van accessible sign on at least one space?			X	
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 can be located on either side of the vehicle, except for angled parking, then it must be on the passenger side.)		X	X	No – parking by marina – no AR from parking to sidewalk
502.7	Are parking spaces/access aisles designed so that cars and vans, when parked, cannot obstruct the required CW of adjacent accessible routes	X			
OTHER:					

Oppold Marina

CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
	Site Arrival Points:				
400.310 a1a	Are all of the site arrival points connected by an accessible route to the accessible building entrance?		X		No AR to the shelters, no AR from parking to the marina building or wooden pier
502.3 adv., smart practice	If the AR crosses the vehicular way, is there a marked pedestrian path?		X		
406	Curb Ramps:			X	
406.4	Do the curb ramps have a top landing that is at least as wide as the ramp and 36 inches deep?			X	
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?			X	
406.2	Are the adjacent surfaces of the street, walks, and gutters no steeper than 1:20?			X	
406.3	Are side ramp flares no steeper than 1:10?			X	
406.5	Are curb ramps located so that they won't be obstructed by a parked vehicle?			X	
400.310(d)(1)	Do curb ramps exist at each point of the AR where a curb is present?			X	
405.2	Is the running slope of the curb ramp no greater than 1:12? EXC: In existing buildings (built before 1/26/92) slope can be 1:8-1:10 for a max. rise of 3" or 1:10-1:12 for a max rise of 6"			X	
405.3	Is the cross slope of the curb ramp no greater than 1:48?			X	
406.6	Diagonal Curb ramps: are the edges of the curb ramp parallel to the pedestrian flow?			X	
406.6	Does the bottom of the diagonal curb ramp have a clear space of 48" min. outside of active traffic?			X	

Oppold Marina

CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
406.6	If at a marked crossing, is there a min. of 48" of clear space within the markings?			X	
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?			X	
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?			X	
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?			X	
406.7	Is this area oriented so that the 48" length is in the direction of the running slope of the curb ramp?			X	
400.310t4	Detectable Warning:				
	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)			X	
	Do the truncated domes have a base diameter of .9"min. and 1.4" max and a height of .2"?			X	
	Is there a center to center spacing of 1.6" min. and 2.4" max. between the domes?			X	
	Is base to base spacing .65" min.?			X	
400.310t4	Where the walkway crosses or adjoins a vehicular way and there is no curb or railing, is there a continuous detectable warning at least 36" deep?		X		
4.29.2 (old ADAAG)	Is the detectable warning an integral part of the walking surface?			X	
206.8	Are security bollards placed 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	
403.5.1 307.4	Is the AR 36" wide with 80" head clearance?	X			But AR to water from path near first shelter is only 40" wide with no turning space

Oppold Marina

CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
303.2	Are any changes in level .25" or less? (changes in level between .25" and .5" must be beveled)		X		1" and 1.25" on AR to water from first shelter .75" near entry to building 4.5" step to wooden pier
302.3	Are any gaps .5" or less?	X			
400.310 a6	Is the cross slope of the AR 1:50 (2%) or less?		X		3.7% to first pier
403.3	Is the running slope of the AR 1:20 (5%) or less?		X		5.4% and 6.5% to pit toilet 14.5% to pier 6.6% to building
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")?	X			
403.5.2	At U turns, is there at least 42" clear width, with 48" on the turn?			X	
403.5.3					
	If the AR is less than 60" wide, is there a 60 X 60 or t-shaped turning space every 200ft?		X		Not on AR to water
206.2, 206.2.2	Does an accessible route connect building to building and building or parking to the boundary of each sport area?		X		
				X	
503	Passenger Loading Zones:			X	
503.2/503.5	Is there a vehicular pull-up space 96" wide and 20 feet long with a vertical clearance of 114" provided?			X	
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?			X	
503.3.3	Are the access aisles marked?			X	

Oppold Marina

CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
400.310c5	Is the slope less than 1:48. (IAC 1:50)?			X	
703	Is the signage along the AR compliant?			X	

Oppold Marina

MULTIPLE DOORS CHECKLIST

Cite	Question	Door: E Door #: Back door	Door: I Door #: Storage to concession	Door: I Door #: Conc. to main room	Door: I Door #: RR doors	Door: E Door #: Door to pier	Door: E Door #: Side door to parking	Door: I/E Door #	Door: I/E Door #	Door: I/E Door #
	If a double door, measure only the active leaf									
404.2.4 404.2.4.1 404.2.4.2	Maneuvering clr. around doors/entries	Yes	No	Yes	Yes	Yes	Yes			
307.4	80" Head Clearance (excl. closer)									
404.2.3	Door width 32"	Yes	No – 30"	Yes	Yes	Yes	Yes			
404.2.3	If door is 24" D, is it 36" W									
303.2	Change in level < 1/4"	No - .75" and 1.25"	n/a	n/a	n/a	No – step entry	No - step entry			
404.2.5	Thresholds < ½ "	No	n/a	n/a	n/a	No	No			
404.2.5	If above is >3/4" is it beveled at 1:2?	No	n/a	n/a	n/a	No	No			
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	No - .75"	n/a			
302.3	If above is >1/2", do they run perpendicular	n/a	n/a	n/a	n/a	Yes	n/a			
309.4	Door hardware compliant?	No	No	No	No	No	No			
400.310t2	Hazardous areas knurled handle	n/a	n/a	n/a	n/a	n/a	n/a			

Oppold Marina

404.2.7	Hardware height (34"-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 any door swing?	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	n/a	n/a			
404.2.8	Door closers: 3 sec. from 70 to 3"	n/a	n/a	n/a	n/a	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			
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 usable without tight pinch or grasp and on both sides?	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			
Other:										

Oppold Marina

Cite	Rooms/Spaces: E = denotes employee space P=public	fl#: E storage	fl#: P Shop/ concession	fl#: P Main room	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? (can reduce to 32" for a max. of 24" if there is CFS on either side)	No	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?	No	Yes	Yes			
307.2	Is the room free of protruding objects? (nothing greater than 4" between 27-80" aff) (handrails can protrude 4.5")	Yes	No	No			Concession – oar and life jacket racks, if not full would be a protrusion Main room – fire extinguisher
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	n/a	n/a			
302.3	Are any gaps in the floor .5" or less? (.5" elongated gaps must be perpendicular to path of travel)	n/a	n/a	n/a			
403.2	Is the slope of the floor surface no greater than 5% and surface firm and stable?	Yes	Yes	Yes			
305.3	Is there clear floor space around fixtures and operable parts? (30" by 38")	No	Yes	Yes			Storage – supplies, moveable storage
308	Is at least one of each type of operable parts within reach range?	Yes	Yes	No			Main room – thermostat at 57"
702	Does the room have a visual/audible alarm?	No	No	No			
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?	n/a	No	n/a			Concession counter at 38.25"
606.3/	If there is a sink, is it of compliant height of 34" with knee and toe clearance?	n/a	n/a	n/a			Main room had a noncompliant

Oppold Marina

400.310 (m)(3)								drinking fountain
OTHER:	There was a small bank of lockers in the main room, none were designated accessible							

Oppold Marina

CITE	TOILET ROOMS/MULTI-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	No					
703	Does the bathroom have compliant signage?	No	No					
703	Is the accessible toilet room identified by the symbol of accessibility?	n/a	n/a					
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 or is it tilted so a seated person can see their reflection?	n/a	n/a					
603.3	Are mirrors not above a lav or countertop installed with the bottom edge of the reflecting surface 35 inches max?	No	No					50"
305/306 306.3 306.2	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	Yes	Yes					

Oppold Marina

CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	M3	W3	NOTES
604.9	clear floor spaces at fixtures. Check for maneuvering clearances at doorways)							
400.310(n) (7)(c)	If the clear floor space extends under the sink, does it extend a max. of 19"?	n/a	n/a					
606.3	Are sinks installed with the front of the higher of the rim or counter surface 34 inches max aff?	Yes	Yes					
309	Are there lever controls for faucets?	No	No					
606.4	If controls are automatic, do they remain on for 10 sec. min.?	n/a	n/a					
606.5	Are all exposed pipes insulated?	No	No					
605.2	Urinals: Are urinals, wall hung or stall type, mounted so the rim is 17 inches max.?	No	n/a					23"
605.3	Is there clear floor space for a forward approach? (30" X 48")	Yes	n/a					
605.2	Do urinals have a depth of 13 1/2" minimum?	No	n/a					
309/605.4 400.310(n) (B)(6)c	Are flush controls operable with one hand and mounted no higher than 44" from the floor?	Yes	n/a					
213.3.7 308	Fixtures: Is at least one of each type of fixture, element, control or dispenser in each toilet room accessible and within reach range? IE: If there are coat hooks and shelves, at least one of each type shall be accessible, hung at between 40"-48" max.	Yes	Yes					

Oppold Marina

CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	M3	W3	NOTES
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.)	Yes	Yes					
213.3.1	Toilet Compartments: 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?	n/a	n/a					
604.8.2.1	Multi-User – Amb. Access. Stall (answer only for amb. Access. Stalls): Where Ambulatory Accessible Stalls are present, is it 35" to 37" inches wide and 60 inches min deep?	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					
604.8.2.3	Does the compartment have grab bars on each side mounted at 33-36" max. aff?	n/a	n/a					
604.5.1	Are grab bars 42" long?	n/a	n/a					
604.8.3	If a coat hook or shelf is provided, are they mounted no higher than 48"?	n/a	n/a					

Oppold Marina

CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	M3	W3	NOTES
604.2 604.9	Multi-User Toilets: Wheelchair Access./Toilet compartment (answer only for W/C stalls)							
604.8.1.1	Is the centerline of the wc 16-18 inches max from the side wall? (3-4 yr. olds – 12”)	n/a	n/a					
604.8.1	Is the wheelchair accessible compartment 60 inches wide and 56 inches deep for <i>wall hung wc</i> ?*	n/a	n/a					
604.8.1.2	Is the above 60 inches wide and 59 min deep for <i>floor mounted wc</i> ?	n/a	n/a					
604.8.1.4	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?	n/a	n/a					
604.3.1	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? (not required for front if depth is >62”; or side if width is >66”)	n/a	n/a					
604.4 604.9	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, but not sinks)	n/a	n/a					
604.5.1	Is the seat height of the wc 17 inches min to 19 inches max? (3-4 yr. olds – 11’ to 12”)	n/a	n/a					
	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 rear wall?	n/a	n/a					

Oppold Marina

CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	M3	W3	NOTES
604.5.2								
609.4 604.9	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	n/a	n/a					
604.6	Are the grab bars mounted 33-36" aff? (3-4 yr. olds – 18" to 20")	n/a	n/a					
309 400.310(n) (B)(6)c	Are the flush controls mounted on the open side of the wc?(side with the clear floor space)	n/a	n/a					
	Are the flush controls operable with one hand and mounted no higher than 44"?	n/a	n/a					
404.2.3	Is there the required 32" of clear width at the stall door when opened to 90 degrees and is it self-closing?	n/a	n/a					
604.8.1.2	If the door opens into the stall is there an additional 36" of depth? (92" or 95")	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?	n/a	n/a					
604.7 604.9	Is the outlet of the dispenser mounted 15 inches min to 48 inches max? (3-4 yrs. Olds – 14")	n/a	n/a					
400.310(n) (5)(B)(v)	Does the dispenser allow for continuous delivery of paper?	n/a	n/a					

Oppold Marina

CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	M3	W3	NOTES
	General room/space: (if restroom is a part of a room, add the locker space to this section)							
702	Does the bathroom have a visual fire alarm in place?	No	No					
403.5.1	Is there a 36" wide access aisle to move freely about the room and to all aspects of the room/space? (can reduce to 32" for 24" as long as there is CFS on either side)	Yes	Yes					
307.4	Is there at least 80" vertical head space along the accessible route?	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					
307.2	Is the room free of protruding objects? (nothing greater than 4" between 27-80" aff) (handrails can protrude 4.5")	Yes	Yes					
302.1	Are the floor surfaces of the room/space firm, stable and slip resistant?	Yes	Yes					
303.4	Where there are changes in level greater than 1/2" is there a ramp provided that has a slope no greater than 1:12?	n/a	n/a					
302.3	Are any gaps in the floor .5" or less?	n/a	n/a					
403.2	Is the slope of the floor surface no greater than 2%?	Yes	Yes					
305.3	Is there clear floor space around fixtures and operable parts? (30" by 48")	Yes	Yes					
207.1	Does the room/space have an accessible means of egress?	Yes	Yes					

Oppold Marina

CITE	Playground Scoping:	YES	NO	N/A	NOTES
206.2.1	Does an AR lead from the parking lot/street to the playground?		X		
Smart practice	Does the playground have a designated entrance to both elevated and ground level play components? (<i>best practice</i>)		X		
Smart practice	Is the width of the designated entrance min. 60" wide			X	
240	Is there a posted age group of intended users of playground? (2-5, 5-12, 2-12, under 2, teens)		X		
Smart practice	Do compliant signs exist at the playground? What type? (informational, directional)			X	
206.2.2	Is there an <i>intended</i> AR throughout the play area surface, connecting surface, ground level play components, and elevated play components?		X		Sand surface
206.2.2	Is there a 60" wide AR connecting entrance (if there is one) to accessible GLPC and accessible EPC?			X	
	Is the playground less than 1000 square feet?		X		
1008.2.1.1	EXCEPTION: If the playground is <1000 sq. ft. the AR may be reduced to 44", with a turning space every 30' min.			x	
	Accessible Route:			X	
403.3	Is the running slope no greater than 1:20? (5%)				
403.3	Is the cross slope no greater than 1:48? (2.083%)			X	

Oppold Marina

1008.2.4.1		Is the clear width a min. of 60"			X	
1008.2.4.1		If the AR is only 36" wide, is it no longer than 60"?			X	
1008.2.4.2		Is the elevated AR 36" wide minimum to ramp accessed EPC?			X	
303.2		Are all changes in level <1/4"?			X	
1008.2		Is there 80" of vertical clearance?			X	
		Does the AR connect to component egress point?			X	
		Play Area Surface: (refer to playground questionnaire)				
1008.2.6.1		Describe evidence of maintenance/lack of			X	
1008.2.6		Is the surface firm, stable, and maneuverable? (Made of EWF, PIP, hybrids, tiles, shredded rubber)		X		Sand
		Transfer Systems				
1008.2		Is TS connected to AR?			X	
1008.3		Is there more than one TS provided? (best practice)			X	
1008.3.1.2		Is the height of the transfer platform 11" to 18" above surface?			X	
1008.3.1.1		Is the transfer platform 14" deep and 24" clear width minimum?			X	
1008.3.1.3		On the 24" side; Is there clear floor space centered and parallel of 30" X 48"?			X	
1008.3.1.4		Are there transfer supports provided? (holds, bars, mounds, etc.)			X	

Oppold Marina

1008.3.2.1		Are the steps connecting to TS platform 14" X 24"?			X	
1008.3.2.2		Is the rise of steps connecting to platform uniform and 8" max?			X	
1008.3.2.3		Are transfer supports provided on the steps?			X	
Smart practice		Is there a descending step? (best practice)			X	
		Ground to ground surface ramps:			X	
1008.2.5		Is the slope no greater than 1:16? (6.25%)				
1008.2.5.3.1		Is there a handrail provided? (not required in <i>use zone</i>)			X	
1008.2.5.3.1		Is the handrail grip surface .95" to 1.55" max?			X	
1008.2.5.3.2		Is the handrail height 20" to 28" above the surface?			X	
		Ground to <i>elevated play area</i> ramps:			X	
1008.2.5.2		Is the slope no greater than 1:12? (8.33%)			X	
1008.2.5.2		Is the max rise of ramp 12"?			X	
1008.2.5.3.1		Is there a handrail provided? (not required in <i>use zone</i>)			X	
1008.2.5.3.1		Is there 36" clear width between handrails?			X	
1008.2.5.3.2		Is the handrail grip surface .95" to 1.55" max?			X	

Oppold Marina

1008.2.5.3.2		Is the handrail height 20" to 28" above the surface?			X				
405.7.1 405.7.2 405.7.3		Is there a level landing of 60" X 36"?			X				
	List all ELEVATED PLAY COMPONENTS	Reach range Cite: 1008.4.2	On AR? Cite: 1008.4	Accessed by Ramp (R) or transfer (T) or Transfer through component (TC)	60" turn space Cite: 1008.4.2 <i>n/a if only accessed by TS</i>	30X48 CFS Cite: 1008.4.2 <i>n/a if only accessed by TS</i>	If transfer Or entry reqd., is there a means of support? Cite: 1008.4.5	Compliant: +/-	Notes:
	1. 2 arch climbers	1. Yes	1. No	1. n/a	1.n/a	1.n/a	1.n/a	1.-	
	2.	2.	2.	2.	2.	2.	2.	2.	
	3.	3.	3.	3.	3.	3.	3.	3.	
	4.	4.	4.	4.	4.	4.	4.	4.	
	5.	5.	5.	5.	5.	5.	5.	5.	
	6.	6.	6.	6.	6.	6.	6.	6.	
	7.	7.	7.	7.	7.	7.	7.	7.	
	8.	8.	8.	8.	8.	8.	8.	8.	
	9.	9.	9.	9.	9.	9.	9.	9.	
	10.	10.	10.	10.	10.	10.	10.	10.	
	11.	11.	11.	11.	11.	11.	11.	11.	
	12.	12.	12.	12.	12.	12.	12.	12.	
	13.	13.	13.	13.	13.	13.	13.	13.	
	14.	14.	14.	14.	14.	14.	14.	14.	
	15.	15.	15.	15.	15.	15.	15.	15.	
	16.	16.	16.	16.	16.	16.	16.	16.	
	17.	17.	17.	17.	17.	17.	17.	17.	
	18.	18.	18.	18.	18.	18.	18.	18.	
	19.	19.	19.	19.	19.	19.	19.	19.	
	20.	20.	20.	20.	20.	20.	20.	20.	

Oppold Marina

	<p>Reach Ranges: Seated in w/c 2-5: 20" to 36" 5-12: 16" to 44"</p>							
	<p>Transferred to deck: 2-5: 13" to 24" 5-12: 15" to 28"</p>							
	<p>For usability of interactive components such as talk tubes/periscopes for children transferring out of chairs, use the reach ranges of: 2-5: 12" to 20" 5-12: 18" to 26"</p>							
1008.2.1.1	<p>Elevated play components If there are <20 EPC's: is there a transfer system that reaches 50% of EPC's?</p>			X				
1008.2.1	<p>If there are >20 EPC's: Does a minimum of 25% EPC's connect by ramp, and 25% EPC's connect by transfer system?</p>				X			
	<p>Ground Level play components</p>		X					
240.2.1	<p>Are there ground level play components?</p>							

Oppold Marina

240.2.1	List all GROUND LEVEL PLAY COMPONENTS			O n A R	30X 48	60" T.S	11"- 24" ent.	R.R BP	S P I n	S L I D e	R O C K	S W I N G	C L I M B	M A I P BP	I N T E R BP	O T H E R BP	C O M P. (+/-)	Notes: Entry and reach ranges were not measured due to inaccessible surface
	1. Rockers - 3	N	Y	Y							X							
	2. disc climber	N	Y	Y									X					
	3. belt swings - 4	N	Y	Y								X						
	4.																	
	5.																	
	6.																	
	7.																	
	8.																	
	9.																	
	10.																	
	11.																	
	12.																	
	REACH RANGES for ground level: Ages 3 & 4: 20" to 36" Ages 5 to 8: 18" to 40" Ages 9 to 12: 16" 44"																	
Bonus Scoping GPC/EPC: If there is not a ramp to accessible EPC, OR if there is a ramp but it connects to less than 50% of EPC, AND if the ramp connects less than three types of EPC, <i>then apply the table below to determine the amount of accessible GPC needed</i>																		
240.2.1.2	# EPC provided	Min. # required to be on AR			Min # of types required on AR			Comply			Notes:							
	2 to 4	1			1													

Oppold Marina

		5 to 7	2	2	Yes	With surface replacement
		8 to 10	3	3		
		11 to 13	4	3		
		14 to 16	5	3		
		17 to 19	6	3		
		20 to 22	7	4		
		23 to 25	8	4		
		26 or more	8, plus 1 for each group of 3	5		
206.2.2		Sand Boxes: Is there an AR connecting/adjacent to the border of sandbox?			X	
		Is there a transfer system provided? Or Is there a raised sand table with knee clearance?			X	
1008.4.3		Play Tables: Is the play table 31" high max?			X	
1008.4.3		Is there knee clearance 24" high and 17" deep X 30" wide?			X	
1008.4.3		Exception: Play tables for children 5 years and younger do not require knee clearance when there is CFS for a parallel approach is provided			X	

Oppold Marina

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. Pit toilets – 2	No	No – steep slope, path ends	n/a	n/a	n/a	Yes	No	0	AR Not an accessible unit
2.garbage cans (9)	No	No	n/a	n/a	n/a	n/a	No	0	
3.covered tables	No	No	n/a	n/a	n/a	n/a	No	0	
4.cross bridge	No	No	n/a	n/a	n/a	n/a	No	n/a	
5.Pier – white PVC	Yes – but no railing	Yes – but slope issues and 1" CIL at entry	n/a	n/a	n/a	n/a	Yes	50%	
6.Pier - wooden									

Oppold Marina

CITE	Benches: How many: 7	YES	NO	N/A	
1011.2.1	Is there clear floor space adjacent to the bench for wheelchair position?		X		All on grass
Smart practice	Is the seat height 17" to 19" above the ground?				
Smart practice	Is there a back support that extends the full length of the bench seat?				
Smart practice	Is there an armrest on at least one side?				
F245	Are at least 20% of benches accessible?				
	Picnic Tables:				How many: many
F245	Where one picnic table is provided, does it comply with 1011?			X	
F245	Where multiple picnic tables are provided, are at least 20%, but no less than 2, in compliance with 1011?		X		
1011.4	Does each picnic table provide at least one wheelchair space with knee space 27" high, 30" wide and 19" deep?			X	
1011.4	Does the wheelchair space have toe clearance 9" high minimum and that extends 5" minimum from the knee clearance?			X	
1011.2.1	Is there 36" minimum clear space provided around the usable portion of table? (measured from the back edge of the seat)			X	
1011.2.2	Is the surface of the clear space firm and stable?			X	
1011.2.3	Is the slope of the clear space 1:48 maximum in all directions?			X	

Oppold Marina

CITE		SHELTERS/PICNIC AREAS					
		Questions	Shelter: Near entry	Shelter: Near marina	Shelter:	Shelter:	Shelter:
		If the route includes a ramp refer to means of access checklist	n/a	n/a			
		If benches exist along the accessible route, are at least 20% or no less than 2 accessible? (best practice)	n/a	n/a			
401-403		Shelter Entry/Interior: Is there accessible entry into covered area?	No	No			
302.3		Are all gaps <.5"?	No – 1" down the center	Yes			
303.2		Are all changes in level <.25"?	Yes	Yes			
		Are 20% of picnic tables accessible? (best practice)	Yes – 15 tables, 2 accessible	No – 13 tables, 1 accessible			
206.2.2		Is there an accessible route to all accessible features?	n/a	n/a			
308		Are operable parts of unique features w/in reach range?	Yes	n/a			
307.		Are all protrusions into the general circulation path <4"?	n/a	n/a			
307.4		Is there 80" min. overhead clearance?	Yes	Yes			
		Portable Toilets: If a portable toilet is provided, refer to single user checklist	n/a	n/a			

Propheter Park

CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
	Site Arrival Points:				
400.310 a1a	Are all of the site arrival points connected by an accessible route to the accessible building entrance?	X			
502.3 adv., smart practice	If the AR crosses the vehicular way, is there a marked pedestrian path?			X	
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?	X			
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?			X	
406.2	Are the adjacent surfaces of the street, walks, and gutters no steeper than 1:20?	X			
406.3	Are side ramp flares no steeper than 1:10?	X			
406.5	Are curb ramps located so that they won't be obstructed by a parked vehicle?		X		Needs no parking sign or curb paint
400.310(d)(1)	Do curb ramps exist at each point of the AR where a curb is present?	X			
405.2	Is the running slope of the curb ramp no greater than 1:12? EXC: In existing buildings (built before 1/26/92) slope can be 1:8-1:10 for a max. rise of 3" or 1:10-1:12 for a max rise of 6"		X		12.9% near playground 15.7% near monument
405.3	Is the cross slope of the curb ramp no greater than 1:48?	x			
406.6	Diagonal Curb ramps: are the edges of the curb ramp parallel to the pedestrian flow?			X	
406.6	Does the bottom of the diagonal curb ramp have a clear space of 48" min. outside of active traffic?			X	
406.6	If at a marked crossing, is there a min. of 48" of clear space within the markings?			X	
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?			X	

Propheter Park

CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
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?			X	
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?			X	
406.7	Is this area oriented so that the 48" length is in the direction of the running slope of the curb ramp?			X	
400.310t4	Detectable Warning:				
	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)		X		
	Do the truncated domes have a base diameter of .9"min. and 1.4" max and a height of .2"?			X	
	Is there a center to center spacing of 1.6" min. and 2.4" max. between the domes?			X	
	Is base to base spacing .65" min.?			X	
400.310t4	Where the walkway crosses or adjoins a vehicular way and there is no curb or railing, is there a continuous detectable warning at least 36" deep?			X	
4.29.2 (old ADAAG)	Is the detectable warning an integral part of the walking surface?			X	
206.8	Are security bollards placed 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	
403.5.1 307.4	Is the AR 36" wide with 80" head clearance?	X			
303.2	Are any changes in level .25" or less? (changes in level between .25" and .5" must be beveled)		X		1" along AR to playground
302.3	Are any gaps .5" or less?		X		1.5" Near monument
400.310 a6	Is the cross slope of the AR 1:50 (2%) or less?	X			

Propheter Park

CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
403.3	Is the running slope of the AR 1:20 (5%) or less?		X		6.9% and 8.4% to playground
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")?	X			
403.5.2	At U turns, is there at least 42" clear width, with 48" on the turn?			X	
403.5.3					
	If the AR is less than 60" wide, is there a 60 X 60 or t-shaped turning space every 200ft?	X			
206.2, 206.2.2	Does an accessible route connect building to building and building or parking to the boundary of each sport area?	X			
503	Passenger Loading Zones:				
503.2/503.5	Is there a vehicular pull-up space 96" wide and 20 feet long with a vertical clearance of 114" provided?			X	
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?			X	
503.3.3	Are the access aisles marked?			X	
400.310c5	Is the slope less than 1:48. (IAC 1:50)?			X	
703	Is the signage along the AR compliant?	X			

Propheter Park

CITE	PLAYGROUND	YES	NO	N/A	NOTES
	Scoping:				
206.2.1	Does an AR lead from the parking lot/street to the playground?	X			
Smart practice	Does the playground have a designated entrance to both elevated and ground level play components? (<i>best practice</i>)	X			
Smart practice	Is the width of the designated entrance min. 60" wide	X			
240	Is there a posted age group of intended users of playground? (2-5, 5-12, 2-12, under 2, teens)	X			2-12
Smart practice	Do compliant signs exist at the playground? What type? (informational, directional)	X			
206.2.2	Is there an <i>intended</i> AR throughout the play area surface, connecting surface, ground level play components, and elevated play components?	X			
206.2.2	Is there a 60" wide AR connecting entrance (if there is one) to accessible GLPC and accessible EPC?	X			
	Is the playground less than 1000 square feet?		X		
1008.2.1.1	EXCEPTION: If the playground is <1000 sq. ft. the AR may be reduced to 44", with a turning space every 30' min.			x	
	Accessible Route:		X		8.4% at entry
403.3	Is the running slope no greater than 1:20? (5%)				
403.3	Is the cross slope no greater than 1:48? (2.083%)		X		3.9% at transfer system

Propheter Park

CITE	PLAYGROUND	YES	NO	N/A	NOTES
1008.2.4.1	Is the clear width a min. of 60"	X			
1008.2.4.1	If the AR is only 36" wide, is it no longer than 60"?			X	
1008.2.4.2	Is the elevated AR 36" wide minimum to ramp accessed EPC?			X	
303.2	Are all changes in level <1/4"?	X			
1008.2	Is there 80" of vertical clearance?	X			
	Does the AR connect to component egress point?	X			
	Play Area Surface: (refer to playground questionnaire)				
1008.2.6.1	Describe evidence of maintenance/lack of				Fill not compacted
1008.2.6	Is the surface firm, stable, and maneuverable? (Made of EWF, PIP, hybrids, tiles, shredded rubber)				EWF
	Transfer Systems				
1008.2	Is TS connected to AR?	X			
1008.3	Is there more than one TS provided? (best practice)		X		
1008.3.1.2	Is the height of the transfer platform 11" to 18" above surface?	X			
1008.3.1.1	Is the transfer platform 14" deep and 24" clear width minimum?	X			
1008.3.1.3	On the 24" side; Is there clear floor space centered and parallel of 30" X 48"?	X			
1008.3.1.4	Are there transfer supports provided? (holds, bars, mounds, etc.)	X			
1008.3.2.1	Are the steps connecting to TS platform	X			

Propheter Park

CITE	PLAYGROUND	YES	NO	N/A	NOTES
	14" X 24"?				
1008.3.2.2	Is the rise of steps connecting to platform uniform and 8" max?	X			
1008.3.2.3	Are transfer supports provided on the steps?	X			
Smart practice	Is there a descending step? (best practice)	X			
	Ground to ground surface ramps:			X	
1008.2.5	Is the slope no greater than 1:16? (6.25%)				
1008.2.5.3.1	Is there a handrail provided? (not required in <i>use zone</i>)			X	
1008.2.5.3.1	Is the handrail grip surface .95" to 1.55" max?			X	
1008.2.5.3.2	Is the handrail height 20" to 28" above the surface?			X	
	Ground to <i>elevated play area</i> ramps:			X	
1008.2.5.2	Is the slope no greater than 1:12? (8.33%)			X	
1008.2.5.2	Is the max rise of ramp 12"?			X	
1008.2.5.3.1	Is there a handrail provided? (not required in <i>use zone</i>)			X	
1008.2.5.3.1	Is there 36" clear width between handrails?			X	
1008.2.5.3.2	Is the handrail grip surface .95" to 1.55" max?			X	

Propheter Park

CITE	PLAYGROUND	YES	NO	N/A	NOTES				
1008.2.5.3.2	Is the handrail height 20" to 28" above the surface?			X					
405.7.1 405.7.2 405.7.3	Is there a level landing of 60" X 36"?			X					
	List all ELEVATED PLAY COMPONENTS	Reach range Cite: 1008.4.2	On AR? Cite: 1008.4	Accessed by Ramp (R) or transfer (T) or Transfer through component (TC)	60" turn space Cite: 1008.4.2 <i>n/a if only accessed by TS</i>	30X48 CFS Cite: 1008.4.2 <i>n/a if only accessed by TS</i>	If transfer Or entry reqd., is there a means of support? Cite: 1008.4.5	Compliant: +/-	Notes:
	1.90 degree slide	1. Yes	1. Yes	1. T	1. n/a	1. n/a	1. Yes	1. +	4 through 8 not on AR due to inaccessible play component (monkey bars) 1 of 8 compliant
	2.corkscrew climber1	2. No – 28"	2. Yes	2. T	2. n/a	2. n/a	2. Yes	2. -	
	3.triangle monkey bars	3. No – 33.5"	3. Yes	3. T	3. n/a	3. n/a	3. No	3. -	
	4.corkscrew climber2	4. No	4. No	4. n/a	4. n/a	4. n/a	4. Yes	4. -	
	5.straight slide	4. No	5. No	5. n/a	5. n/a	5. n/a	5. Yes	5. -	
	6.U bar climber	5. Yes	6. No	6. n/a	6. n/a	6. n/a	6. Yes	6. -	
	7.spiral slide	6. Yes	7. No	7. n/a	7. n/a	7. n/a	7. Yes	7. -	
	8.tunnel slide	7. Yes	8. No	8. n/a	8. n/a	8. n/a	8. Yes	8. -	
	9.	8. Yes	9.	9.	9.	9.	9.	9.	
	10.	9.	10.	10.	10.	10.	10.	10.	
	11.	10.	11.	11.	11.	11.	11.	11.	
	12.	11.	12.	12.	12.	12.	12.	12.	
	13.	12.	13.	13.	13.	13.	13.	13.	
	14.	13.	14.	14.	14.	14.	14.	14.	
	15.	14.	15.	15.	15.	15.	15.	15.	
	16.	15.	16.	16.	16.	16.	16.	16.	
	17.	16.	17.	17.	17.	17.	17.	17.	
	18.	17.	18.	18.	18.	18.	18.	18.	
	19.	18.	19.	19.	19.	19.	19.	19.	
	20.	19.	20.	20.	20.	20.	20.	20.	

Propheter Park

CITE		PLAYGROUND				YES	NO	N/A				NOTES					
		Reach Ranges: Seated in w/c 2-5: 20" to 36" 5-12: 16" to 44" Transferred to deck: 2-5: 13" to 24" 5-12: 15" to 28" For usability of interactive components such as talk tubes/periscopes for children transferring out of chairs, use the reach ranges of: 2-5: 12" to 20" 5-12: 18" to 26"															
1008.2.1.1		Elevated play components If there are <20 EPC's: is there a transfer system that reaches 50% of EPC's?					X										
1008.2.1		If there are >20 EPC's: Does a minimum of 25% EPC's connect by ramp, and 25% EPC's connect by transfer system?							X								
		Ground Level play components				X											
240.2.1		Are there ground level play components?															
240.2.1	List all GROUND LEVEL PLAY COMPONENTS	O n A R	30X 48	60" T.S	11"- 24" ent.	R.R BP	S P I n	S L I D e	R O C K	S W I N G	C L I M B	M A I P BP	I N T E R BP	O T H E R BP	C O M P. (+/-)	Notes:	
	1. Bucket swings - 2	Y	Y	Y	Y	n/a				X					+		
	2.																
	3.																

Propheter Park

CITE	PLAYGROUND	YES	NO	N/A	NOTES																											
	4.																															
	5.																															
	6.																															
	7.																															
	8.																															
	9.																															
	10.																															
	11.																															
	12.																															
REACH RANGES for ground level: Ages 3 & 4: 20" to 36" Ages 5 to 8: 18" to 40" Ages 9 to 12: 16" 44"																																
Bonus Scoping GPC/EPC: If there is not a ramp to accessible EPC, OR if there is a ramp but it connects to less than 50% of EPC, AND if the ramp connects less than three types of EPC, <i>then apply the table below to determine the amount of accessible GPC needed</i>																																
240.2.1.2	<table border="1"> <thead> <tr> <th># EPC provided</th> <th>Min. # required to be on AR</th> <th>Min # of types required on AR</th> <th>Comply</th> <th>Notes:</th> </tr> </thead> <tbody> <tr> <td>2 to 4</td> <td>1</td> <td>1</td> <td></td> <td rowspan="6">2 of one type</td> </tr> <tr> <td>5 to 7</td> <td>2</td> <td>2</td> <td></td> </tr> <tr> <td>8 to 10</td> <td>3</td> <td>3</td> <td>No</td> </tr> <tr> <td>11 to 13</td> <td>4</td> <td>3</td> <td></td> </tr> <tr> <td>14 to 16</td> <td>5</td> <td>3</td> <td></td> </tr> </tbody> </table>	# EPC provided	Min. # required to be on AR	Min # of types required on AR	Comply	Notes:	2 to 4	1	1		2 of one type	5 to 7	2	2		8 to 10	3	3	No	11 to 13	4	3		14 to 16	5	3						
	# EPC provided	Min. # required to be on AR	Min # of types required on AR	Comply	Notes:																											
	2 to 4	1	1		2 of one type																											
	5 to 7	2	2																													
	8 to 10	3	3	No																												
	11 to 13	4	3																													
14 to 16	5	3																														

Propheter Park

CITE	PLAYGROUND	YES	NO	N/A	NOTES
	17 to 19	6	3		
	20 to 22	7	4		
	23 to 25	8	4		
	26 or more	8, plus 1 for each group of 3	5		
206.2.2	Sand Boxes: Is there an AR connecting/adjacent to the border of sandbox?			X	
	Is there a transfer system provided? Or Is there a raised sand table with knee clearance?			X	
1008.4.3	Play Tables: Is the play table 31" high max?			X	
1008.4.3	Is there knee clearance 24" high and 17" deep X 30" wide?			X	
1008.4.3	Exception: Play tables for children 5 years and younger do not require knee clearance when there is CFS for a parallel approach is provided				
OTHER:					

Propheter Park

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.basketball	Yes	Yes	Yes	n/a	Yes	n/a	Yes	100%	
2.drinking fountain	Yes – but not hi-lo	Yes	n/a	n/a	n/a	n/a	Yes	n/a	
3.sundial	n/a	Yes	n/a	n/a	n/a	n/a	n/a	n/a	Mounted a little high to see face of dial – 42"
4.monuments (2)	n/a	Yes	n/a	n/a	n/a	n/a	Yes	Both	
5.									
6.									
7.									
8.									
9.									
10.									
11.									

Propheter Park

CITE	Benches:	YES	NO	N/A	How many: 8	NOTES
1011.2.1	Is there clear floor space adjacent to the bench for wheelchair position?		X			
Smart practice	Is the seat height 17" to 19" above the ground?	X				
Smart practice	Is there a back support that extends the full length of the bench seat?	X				
Smart practice	Is there an armrest on at least one side?		X		Not all	
F245	Are at least 20% of benches accessible?		X			
	Picnic Tables:				How many: 3	
F245	Where one picnic table is provided, does it comply with 1011?			X		
F245	Where multiple picnic tables are provided, are at least 50%, but no less than 2, in compliance with 1011?		X		On grass	
1011.4	Does each picnic table provide at least one wheelchair space with knee space 27" high, 30" wide and 19" deep?			X		
1011.4	Does the wheelchair space have toe clearance 9" high minimum and that extends 5" minimum from the knee clearance?			X		
1011.2.1	Is there 36" minimum clear space provided around the usable portion of table? (measured from the back edge of the seat)			X		
1011.2.2	Is the surface of the clear space firm and stable?			x		
1011.2.3	Is the slope of the clear space 1:48 maximum in all directions?			X		

Redfield Park

CITE	PARKING	YES	NO	N/A	NOTES												
208.2	<p>Parking Spaces: Parking Lots and Parking Structures are required to provide a 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.</p> <p>*Does the lot meet the minimum number of accessible parking spaces per chart below?</p> <table border="0"> <tr> <td>1 to 25: 1</td> <td>151 to 200: 6</td> </tr> <tr> <td>26 to 50: 2</td> <td>201 to 300: 7</td> </tr> <tr> <td>51 to 75: 3</td> <td>301 to 400: 8</td> </tr> <tr> <td>76 to 100: 4</td> <td>401 to 500: 9</td> </tr> <tr> <td>101 to 150: 5</td> <td>501 to 1000: 2% of total</td> </tr> <tr> <td>1001 and over: 20, plus 1 for each 100, or fraction thereof, over 1000</td> <td></td> </tr> </table> <p>For every 6 accessible parking spaces, there must be 1 van accessible spot.</p>	1 to 25: 1	151 to 200: 6	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			X		<p>Total # of standard spaces: 8</p> <p>Total # of accessible spaces: 0</p>
1 to 25: 1	151 to 200: 6																
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																	
208.3.1	<p>Are the spaces located on the Shortest Accessible Route from the accessible parking space to an accessible entrance?</p> <p>(Dispersion: where parking serves more than one accessible entrance, disperse the accessible parking spaces so located on the shortest accessible route to each entrance.)</p>			X													
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?			X													
502.2	The Universal Van Parking Space is 11 feet wide with a 5 foot wide access aisle(located on the passenger side) for a total of 16 feet wide. Both are acceptable under IAC. Is there at least one van accessible parking stall?			X													
502.5	Is there 98" of vertical clearance for van designated parking at the space and from parking entry to the space?			X													
400.310c3	Is the slope in the stall or access aisle no greater than 1:50 in any direction? (2%)			X													
502.3.4	Are all of the access aisles clear of the vehicular way? (doesn't overlap with vehicular way)			X													

Redfield Park

CITE	PARKING	YES	NO	N/A	NOTES
502.4	Is the access aisle level with the parking space it serves (without changes in level)?			X	
502.6	Is there a compliant sign for the accessible parking/van space(s) with the international symbol of accessibility, and Violation Sign (IAC §250)?			X	
502.6	Is the bottom edge of the lowest sign 60" agl, measured from the parking surface?			X	
IAC 400.310(c)(7)	Are signs posted no more than 5' from the front of the parking stall?			X	
208.2.4	For every 6 accessible spaces is there a van accessible sign on at least one space?			X	
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 can be located on either side of the vehicle, except for angled parking, then it must be on the passenger side.)			X	
502.7	Are parking spaces/access aisles designed so that cars and vans, when parked, cannot obstruct the required CW of adjacent accessible routes			X	
OTHER:					

Redfield Park

CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
	Site Arrival Points:				
400.310 a1a	Are all of the site arrival points connected by an accessible route to the accessible building entrance?	X			
502.3 adv., smart practice	If the AR crosses the vehicular way, is there a marked pedestrian path?		X		
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?	X			
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?			X	
406.2	Are the adjacent surfaces of the street, walks, and gutters no steeper than 1:20?		X		10.7%
406.3	Are side ramp flares no steeper than 1:10?	X			
406.5	Are curb ramps located so that they won't be obstructed by a parked vehicle?	X			
400.310(d)(1)	Do curb ramps exist at each point of the AR where a curb is present?	X			
405.2	Is the running slope of the curb ramp no greater than 1:12? EXC: In existing buildings (built before 1/26/92) slope can be 1:8-1:10 for a max. rise of 3" or 1:10-1:12 for a max rise of 6"		X		20.9%
405.3	Is the cross slope of the curb ramp no greater than 1:48?		X		6.4%
406.6	Diagonal Curb ramps: are the edges of the curb ramp parallel to the pedestrian flow?			X	
406.6	Does the bottom of the diagonal curb ramp have a clear space of 48" min. outside of active traffic?			X	
406.6	If at a marked crossing, is there a min. of 48" of clear space within the markings?			X	
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?			X	

Redfield Park

CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
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?			x	
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?			X	
406.7	Is this area oriented so that the 48" length is in the direction of the running slope of the curb ramp?			X	
400.310t4	Detectable Warning:				
	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)	X			But not compliant
	Do the truncated domes have a base diameter of .9"min. and 1.4" max and a height of .2"?			X	
	Is there a center to center spacing of 1.6" min. and 2.4" max. between the domes?			X	
	Is base to base spacing .65" min.?			X	
400.310t4	Where the walkway crosses or adjoins a vehicular way and there is no curb or railing, is there a continuous detectable warning at least 36" deep?			x	
4.29.2 (old ADAAG)	Is the detectable warning an integral part of the walking surface?	X			
206.8	Are security bollards placed 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	
403.5.1 307.4	Is the AR 36" wide with 80" head clearance?	X			
303.2	Are any changes in level .25" or less? (changes in level between .25" and .5" must be beveled)	X			
302.3	Are any gaps .5" or less?	X			
400.310 a6	Is the cross slope of the AR 1:50 (2%) or less?	X			
403.3	Is the running slope of the AR 1:20 (5%) or less?	X			

Redfield Park

CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
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")?	X			
403.5.2	At U turns, is there at least 42" clear width, with 48" on the turn?			X	
403.5.3					
	If the AR is less than 60" wide, is there a 60 X 60 or t-shaped turning space every 200ft?			X	
206.2, 206.2.2	Does an accessible route connect building to building and building or parking to the boundary of each sport area?	X			
503	Passenger Loading Zones:			X	
503.2/503.5	Is there a vehicular pull-up space 96" wide and 20 feet long with a vertical clearance of 114" provided?			X	
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?			X	
503.3.3	Are the access aisles marked?			X	
400.310c5	Is the slope less than 1:48. (IAC 1:50)?			X	
703	Is the signage along the AR compliant?	X			

REDFIELD PARK

CITE	PLAYGROUND-SCORING	YES	NO	N/A	NOTES
206.2.1	Does an AR lead from the parking lot/street to the playground?	X			
Smart practice	Does the playground have a designated entrance to both elevated and ground level play components? (<i>best practice</i>)	X			
Smart practice	Is the width of the designated entrance min. 60" wide	X			
240	Is there a posted age group of intended users of playground? (2-5, 5-12, 2-12, under 2, teens)	X			2-12
Smart practice	Do compliant signs exist at the playground? What type? (informational, directional)	X			
206.2.2	Is there an <i>intended</i> AR throughout the play area surface, connecting surface, ground level play components, and elevated play components?	X			
206.2.2	Is there a 60" wide AR connecting entrance (if there is one) to accessible GLPC and accessible EPC?	X			
	Is the playground less than 1000 square feet?		X		
1008.2.1.1	EXCEPTION: If the playground is <1000 sq. ft. the AR may be reduced to 44", with a turning space every 30' min.			x	
	Accessible Route:		X		11.7%
403.3	Is the running slope no greater than 1:20? (5%)				
403.3	Is the cross slope no greater than 1:48? (2.083%)		X		4.6%

REDFIELD PARK

1008.2.4.1		Is the clear width a min. of 60"	X			
1008.2.4.1		If the AR is only 36" wide, is it no longer than 60"?			X	
1008.2.4.2		Is the elevated AR 36" wide minimum to ramp accessed EPC?			X	
303.2		Are all changes in level <1/4"?		X		3.75" at entry , CIL from cement bench pads to EWF
1008.2		Is there 80" of vertical clearance?	X			
		Does the AR connect to component egress point?	X			
		Play Area Surface: (refer to playground questionnaire)				
1008.2.6.1		Describe evidence of maintenance/lack of				Low fill
1008.2.6		Is the surface firm, stable, and maneuverable? (Made of EWF, PIP, hybrids, tiles, shredded rubber)				EWF
		Transfer Systems				
1008.2		Is TS connected to AR?	X			
1008.3		Is there more than one TS provided? (best practice)		X		
1008.3.1.2		Is the height of the transfer platform 11" to 18" above surface?		X		20"
1008.3.1.1		Is the transfer platform 14" deep and 24" clear width minimum?	X			
1008.3.1.3		On the 24" side; Is there clear floor space centered and parallel of 30" X 48"?	X			
1008.3.1.4		Are there transfer supports provided? (holds, bars, mounds, etc.)	X			
1008.3.2.1		Are the steps connecting to TS platform 14" X 24"?	X			

REDFIELD PARK

1008.3.2.2		Is the rise of steps connecting to platform uniform and 8" max?	X			
1008.3.2.3		Are transfer supports provided on the steps?	X			
Smart practice		Is there a descending step? (best practice)	X			
		Ground to ground surface ramps:			X	
1008.2.5		Is the slope no greater than 1:16? (6.25%)				
1008.2.5.3.1		Is there a handrail provided? (not required in <i>use zone</i>)			X	
1008.2.5.3.1		Is the handrail grip surface .95" to 1.55" max?			X	
1008.2.5.3.2		Is the handrail height 20" to 28" above the surface?			X	
		Ground to <i>elevated play area</i> ramps:			X	
1008.2.5.2		Is the slope no greater than 1:12? (8.33%)			X	
1008.2.5.2		Is the max rise of ramp 12"?			X	
1008.2.5.3.1		Is there a handrail provided? (not required in <i>use zone</i>)			X	
1008.2.5.3.1		Is there 36" clear width between handrails?			X	
1008.2.5.3.2		Is the handrail grip surface .95" to 1.55" max?			X	
1008.2.5.3.2		Is the handrail height 20" to 28" above the surface?			X	

REDFIELD PARK

405.7.1		Is there a level landing of 60" X 36"?			X					
405.7.2										
405.7.3										
		List all <i>ELEVATED PLAY COMPONENTS</i>	Reach range Cite: 1008.4.2	On AR? Cite: 1008.4	Accessed by Ramp (R) or transfer (T) or Transfer through component (TC)	60" turn space Cite: 1008.4.2 <i>n/a if only accessed by TS</i>	30X48 CFS Cite: 1008.4.2 <i>n/a if only accessed by TS</i>	If transfer Or entry reqd., is there a means of support? Cite: 1008.4.5	Compliant: +/-	Notes
		1.90 degree slide	1. Yes	1. Yes	1. T	1. n/a	1. n/a	1. Yes	1. +	5-7 not on AR due to 12.5" platform rise
		2.double wide slide	2. Yes	2. Yes	2. T	2. n/a	2. n/a	2. Yes	2. +	
		3.arch bridge	3. Yes	3. Yes	3. T	3. n/a	3. n/a	3. Yes	3. +	
		4.tic tac toe	4. Yes	4. Yes	4. T	4. n/a	4. n/a	4. Yes	4. +	
		5.bubble panel	5. Yes	5. No	5. n/a	5. n/a	5. n/a	5. n/a	5. -	
		6.wheel	6. Yes	6. No	6. n/a	6. n/a	6. n/a	6. n/a	6. -	
		7.spiral slide	7. Yes	7. No	7. n/a	7. n/a	7. n/a	7. Yes	7. -	
		8.	8.	8.	8.	8.	8.	8.	8.	4 of 7 compliant
		9.	9.	9.	9.	9.	9.	9.	9.	
		10.	10.	10.	10.	10.	10.	10.	10.	
		11.	11.	11.	11.	11.	11.	11.	11.	
		12.	12.	12.	12.	12.	12.	12.	12.	
		13.	13.	13.	13.	13.	13.	13.	13.	
		14.	14.	14.	14.	14.	14.	14.	14.	
		15.	15.	15.	15.	15.	15.	15.	15.	
		16.	16.	16.	16.	16.	16.	16.	16.	
		17.	17.	17.	17.	17.	17.	17.	17.	
		18.	18.	18.	18.	18.	18.	18.	18.	
		19.	19.	19.	19.	19.	19.	19.	19.	
		20.	20.	20.	20.	20.	20.	20.	20.	
		Reach Ranges: Seated in w/c 2-5: 20" to 36" 5-12: 16" to 44"								

REDFIELD PARK

	<p>Transferred to deck: 2-5: 13" to 24" 5-12: 15" to 28"</p> <p>For usability of interactive components such as talk tubes/periscopes for children transferring out of chairs, use the reach ranges of: 2-5: 12" to 20" 5-12: 18" to 26"</p>																
1008.2.1.1	<p>Elevated play components</p> <p>If there are <20 EPC's: is there a transfer system that reaches 50% of EPC's?</p>		X														
1008.2.1	<p>If there are >20 EPC's: Does a minimum of 25% EPC's connect by ramp, and 25% EPC's connect by transfer system?</p>								X								
240.2.1	<p>Ground Level play components</p> <p>Are there ground level play components?</p>		X														
240.2.1	<p>List all GROUND LEVEL PLAY COMPONENTS</p>	<p>O n A R</p>	<p>30X 48</p>	<p>60" T.S</p>	<p>11"- 24" ent.</p>	<p>R.R BP</p>	<p>S P I n</p>	<p>S L I D e</p>	<p>R O C K</p>	<p>S W I N G</p>	<p>C L I M B</p>	<p>M A N I P B P</p>	<p>I N T E R B P</p>	<p>O T H E R B P</p>	<p>C O M P. (+/-)</p>	<p>Notes:</p>	
	1. Play counter	Y	Y	Y	n/a	Y							X		+		
	2.																
	3.																
	4.																
	5.																
	6.																
	7.																

REDFIELD PARK

	8.																		
	9.																		
	10.																		
	11.																		
	12.																		
	REACH RANGES for ground level: Ages 3 & 4: 20" to 36" Ages 5 to 8: 18" to 40" Ages 9 to 12: 16" 44"																		
	<p>Bonus Scoping GPC/EPC: If there is not a ramp to accessible EPC, OR if there is a ramp but it connects to less than 50% of EPC, AND if the ramp connects less than three types of EPC, <i>then apply the table below to determine the amount of accessible GPC needed</i></p>																		
240.2.1.2	# EPC provided	Min. # required to be on AR	Min # of types required on AR	Comply	Notes:														
	2 to 4	1	1		Only one of one type														
	5 to 7	2	2	No															
	8 to 10	3	3																

REDFIELD PARK

		11 to 13	4	3		
		14 to 16	5	3		
		17 to 19	6	3		
		20 to 22	7	4		
		23 to 25	8	4		
		26 or more	8, plus 1 for each group of 3	5		
206.2.2		Sand Boxes: Is there an AR connecting/adjacent to the border of sandbox?			X	
		Is there a transfer system provided? Or Is there a raised sand table with knee clearance?			X	
1008.4.3		Play Tables: Is the play table 31" high max?		X		
1008.4.3		Is there knee clearance 24" high and 17" deep X 30" wide?			X	
1008.4.3		Exception: Play tables for children 5 years and younger do not require knee clearance when there is CFS for a parallel approach is provided				

Redfield Park

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 can	Yes	Yes	n/a	n/a	n/a	n/a	Yes	100%	
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									

Redfield Park

CITE	Benches:	YES	NO	N/A	How many: 3	NOTES
1011.2.1	Is there clear floor space adjacent to the bench for wheelchair position?		X			
Smart practice	Is the seat height 17" to 19" above the ground?	X				
Smart practice	Is there a back support that extends the full length of the bench seat?	X				
Smart practice	Is there an armrest on at least one side?	X				
F245	Are at least 20% of benches accessible?		X			
	Picnic Tables:				How many: none	
F245	Where one picnic table is provided, does it comply with 1011?					
F245	Where multiple picnic tables are provided, are at least 50%, but no less than 2, in compliance with 1011?					
1011.4	Does each picnic table provide at least one wheelchair space with knee space 27" high, 30" wide and 19" deep?					
1011.4	Does the wheelchair space have toe clearance 9" high minimum and that extends 5" minimum from the knee clearance?					
1011.2.1	Is there 36" minimum clear space provided around the usable portion of table? (measured from the back edge of the seat)					
1011.2.2	Is the surface of the clear space firm and stable?					
1011.2.3	Is the slope of the clear space 1:48 maximum in all directions?					