

TRAILS

| 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 | Dog waste bag dispenser too high and not on the AR at Hoover trailhead |
| 502.3 adv., smart practice | If the AR crosses the vehicular way, is there a marked pedestrian path? | | X | | Where trails cross streets, there is not a marked cross walk |
| 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 | | | Most were fine with the exception of the curb at the trail entry behind Westwood building 3 – slope is 9.2% and has no level point |
| 406.4 | | | | | |
| 406.2 | | | | | |
| 406.3 | 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 | |
| 406.5 | Are the adjacent surfaces of the street, walks, and gutters no steeper than 1:20? | X | | | |
| 400.310(d)(1) | Are side ramp flares no steeper than 1:10? | X | | | |
| | Are curb ramps located so that they won't be obstructed by a parked vehicle? | X | | | |
| | 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 | | | With the exception of the curb mentioned above |
| 405.3 | Is the cross slope of the curb ramp no greater than 1:48? | x | | | |

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|-----------|---|---|----|-----|--|
| 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 | |
| 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 | | | DW at all of the Lynn Blvd curbs are deteriorating None at Sinnissippi near large shelter |
| | 705.1.1 | | | | |
| | 705.1.2 | Do the truncated domes have a base diameter of .9"min. and 1.4" max and a height of .2"? | | X | |
| | 705.1.2 | Is there a center to center spacing of 1.6" min. and 2.4" max. between the domes? | | X | |
| | 400.310t4 | Is base to base spacing .65" min.? | | X | |
| | 4.29.2 (old ADAAG) | 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 | |
| | 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 | X | | | |

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|-------------------|---|-----|----|-----|---|
| | cannot comply with these requirements, a separate accessible route is permitted to be located adjacent to the security screening device.) | | | | |
| 403.5.1 307.4 | Is the AR 36" wide with 80" head clearance? | | | | All of the actual trails were not audited due to the current suspension of the trail standards |
| 303.2 | Are any changes in level .25" or less? (changes in level between .25" and .5" must be beveled) | | X | | Oak Grove curb ramp – 1" CIL |
| 302.3 | Are any gaps .5" or less? | | X | | Oak Grove curb ramp - .75" gap |
| 400.310 a6 | Is the cross slope of the AR 1:50 (2%) or less? | | X | | 4.1% at Sinnissippi main trail entry |
| 403.3 | Is the running slope of the AR 1:20 (5%) or less? | | X | | Slope just past trailhead at Sinnissippi 10% Slope at curb entry near large shelter at Sinnissippi 11.3% |
| 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")? | | | | |
| 403.5.2 | At U turns, is there at least 42" clear width, with 48" on the turn? | | | | |
| 403.5.3 | | | | | |
| | If the AR is less than 60" wide, is there a 60 X 60 or t-shaped turning space every 200ft? | | | | |
| 206.2, 206.2.2 | Does an accessible route connect building to building and building or parking to the boundary of each sport area? | | | | |
| | | | | | |

Trails-Westwood Shelter

| CITE | Questions | Shelter: Behind Westwood | Shelter: | Shelter: | Shelter: | Shelter: |
|---------|---|---------------------------------|----------|----------|----------|----------|
| | If the route includes a ramp refer to means of access checklist | n/a | | | | |
| | If benches exist along the accessible route, are at least 20% or no less than 2 accessible? (best practice) | n/a | | | | |
| 401-403 | Shelter Entry/Interior: Is there accessible entry into covered area? | No – slope too steep at 6.2% | | | | |
| 302.3 | Are all gaps <.5”? | Yes | | | | |
| 303.2 | Are all changes in level <.25”? | Yes | | | | |
| | Are 20% of picnic tables accessible? (best practice) | No – 4 tables, none accessible | | | | |
| 206.2.2 | Is there an accessible route to all accessible features? | No – no AR to garbage, memorial | | | | |
| 308 | Are operable parts of unique features w/in reach range? | n/a | | | | |
| 307. | Are all protrusions into the general circulation path <4”? | n/a | | | | |
| 307.4 | Is there 80” min. overhead clearance? | Yes | | | | |
| | Portable Toilets: If a portable toilet is provided, refer to single user checklist | n/a | | | | |

Westwood

| 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> <td rowspan="6">Total # of Spaces:</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 | 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 | | | X | | 12 Bus 235 car spaces 6 AC- should have 7 all good except 1 |
| 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 | | | | | | | | | | | | | | | | | | |
| 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 | | 1 AC connects to curb | | | | | | | | | | | | | |
| 400.310c3 | Is the slope in any direction no greater than 1:50? (2%) | X | | | | | | | | | | | | | | | | |
| 502.3.4 | 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. | | X | | WC user must go behind | | | | | | | | | | | | | |
| 502.4 | Is the access aisle on the same level as the parking space it serves? | X | | | | | | | | | | | | | | | | |
| 502.6 | | | | | | | | | | | | | | | | | | |

Westwood

| 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)? | | X | | Wrong signs |
| 502.6 | Are signs mounted a minimum of 60" aff from the lowest sign? | | | | |
| 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 shall be located on the passenger side of the vehicle.) | | X | | Passenger needs to go behind |
| 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? | X | | | Not marked |
| 502.5 | Is there 98" of vertical clearance for van designated parking? | | 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: | | | | | |

Westwood

| CITE | BUILDING 1 PARKING-MAIN ENTRY | 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> <td>Total # of Spaces:</td> </tr> <tr> <td>26 to 50: 2</td> <td>201 to 300: 7</td> <td></td> </tr> <tr> <td>51 to 75: 3</td> <td>301 to 400: 8</td> <td></td> </tr> <tr> <td>76 to 100: 4</td> <td>401 to 500: 9</td> <td></td> </tr> <tr> <td>101 to 150: 5</td> <td>501 to 1000: 2% of total</td> <td></td> </tr> <tr> <td>1001 and over: 20, plus 1 for each 100, or fraction thereof, over 1000</td> <td></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 | 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 | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | <p>Total 256 8 AC 2 ac near 1st baseball field broken asphalt</p> <p>possibly add AC space at door 14 Fitness center</p> | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | |
| 400.310c3 | Is the slope in any direction no greater than 1:50? (2%) | X | | | | | | | | | | | | | | | | | | | | | |
| 502.3.4 502.4 | 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. | | X | | Passengers must go behind parked cars | | | | | | | | | | | | | | | | | | |
| 502.6 | Is the access aisle on the same level as the parking space it serves? | X | | | | | | | | | | | | | | | | | | | | | |

Westwood

| CITE | BUILDING 1 PARKING-MAIN ENTRY | 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)? | | X | | Signs low; fine \$100 Baseball 1-no signs |
| 502.6 | Are signs mounted a minimum of 60" aff from the lowest sign? | | X | | |
| IAC 400.310(c)(7) | Are signs posted no more than 5' from the front of the parking stall? | | | | |
| 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 shall be located on the passenger side of the vehicle.) | X | | | |
| 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? | X | | | No designated sign |
| 502.5 | Is there 98" of vertical clearance for van designated parking? | | 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: | | | | | |

Westwood

| CITE | EXTERIOR ACCESSIBLE ROUTE | YES | No | N/A | NOTES |
|------------------|---|-----|----|-----|---|
| | Site Arrival Points: | | | | |
| 703 | Is the signage along the AR compliant? | X | | | |
| 400.310 a1a | Are all of the site arrival points connected by an accessible route to the building entrance? | | X | | Some are compliant while a few have no curb ramps |
| 403.5.1 307.4 | Is the AR 36" wide with 80" head clearance? | X | | | |
| 303.2 | Are any changes in level no greater than ¼"? | | X | | 1"-6" |
| 302.3 | Are any gaps no greater than ½"? | | 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 | | | |
| 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 | |
| 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 | | | |

Westwood

| CITE | EXTERIOR ACCESSIBLE ROUTE | YES | No | N/A | NOTES |
|-----------------------------------|---|-----|----|-----|------------------------|
| 406.5 400.310(d)(1) | Are curb ramps located so that they won't be obstructed by a parked vehicle? | X | | | |
| | Do curb ramps exist at each point of the AR where a curb is present? | | X | | Some have full curb |
| 405.2 | Is the running slope of the curb ramp no greater than 1:12? | | X | | Ranges from 2.7 to 5.9 |
| 405.3 | Is the cross slope of the curb ramp no greater than 1:48? | | X | | Ranges from 2.7 to 5.9 |
| 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 | |
| 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 | |
| 705 705.1.1 705.1.2 | 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 | | |

Westwood

| CITE | EXTERIOR ACCESSIBLE ROUTE | YES | No | N/A | NOTES |
|---------------|--|-----|----|-----|-------|
| 705.1.2 | Is base to base spacing .65" min.? | | X | | |
| 400.310t4 | Where the walkway adjoins a vehicular way and there is no curb or railing, is there detectable warnings at least 36" wide? | | X | | |
| 4.29.2 | Is the detectable warning an integral part of the walking surface? | | X | | |
| 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: | | | | |
| 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 | | |

Westwood

| Cite | Question | Door: E Door #: Bldg 1 (7) main entry | Door: I Door #: Bldg 1 Main second entry | Door: I Door #: Bldg 1 (13) Second entry | Door: E Door #: Bldg 1 (13) second entry | Door: I Door #: Hallway between tennis and front desk | Door: I 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 | Yes | Yes | Yes | Yes | yes | | | | |
| 404.2.2 | If a double leaf door, is the active leaf comp.? | n/a | n/a | n/a | n/a | Yes | | | | |
| 307.4 | 80" Head Clearance | Yes | Yes | Yes | Yes | Yes | | | | |
| 404.2.3 | Door width 32" | Yes | No- 31" | No- 31" | Yes | No- Both at 27 | | | | |
| 404.2.3 | If door is 24" D, is it 36" W | n/a | n/a | n/a | n/a | n/a | | | | |
| 303.2 | Change in level < 1/4" | n/a | n/a | n/a | No- 3/4 " | Yes | | | | |
| 404.2.5 | Thresholds < 1/2 " | Yes | Yes | Yes | No- 1/2 " | Yes | | | | |
| 404.2.5 | If above is >3/4" is it beveled at 1:2? | Yes | Yes | Yes | No | Yes | | | | |
| 302.2 | If carpeted is pile < 1/2" | Yes | Yes | Yes | Yes | Yes | | | | |
| 302.3 | If openings in floor, <1/2" | n/a | n/a | n/a | No- 1/2 " | n/a | | | | |

Westwood

| | | | | | | | | | | |
|-----------------|---|--------|--------|--------|--------|-------------|--|--|--|--|
| 302.3 | If above is >1/2", do they run perpendicular | n/a | n/a | n/a | n/a | n/a | | | | |
| 309.4 | Door hardware compliant? | Yes | Yes | Yes | Yes | Yes | | | | |
| 400.310t2 | Hazardous areas knurled handle | n/a | n/a | n/a | n/a | n/a | | | | |
| 404.2.7 | Hardware height (15-48") | 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 | | | | |
| 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 | | | | |
| 404.2.9 | Pull Force (5, 8.5) | No-21# | No-21# | No-22# | No-22# | No-Both 22# | | | | |
| 404.2.8 | Door closers: 3 sec. from 70 to 3" | 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 | | | | |
| 404.2.6 | Series of doors clearance (48" plus door width) | Yes | n/a | n/a | Yes | n/a | | | | |
| 404.2.7 | Sliding doors hardware | 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 | | | | |

Locker rooms/restrooms- no doors except for stalls

Westwood

MULTIPLE DOORS CHECKLIST

| Cite | Question | Door: E Door #: Bldg 2 entry | Door: I/E Door #: | Door: E Door #: Bldg 3 main entry | Door: E Door #: Bldg 3 second entry | Door: I Door #: Bldg3 Women's 1 restroom | Door: I Door #: Bldg3 Women's 2 restroom | Door: I Door #: Bldg 3 Men's restroom 1 | Door: I Door #: Bldg 3 Men's restroom 2 | Door: I/E Door # |
|-----------------------------------|--|---------------------------------------|-------------------------|---|---|---|---|--|--|---------------------|
| 404.2.4 404.2.4.1 404.2.4.2 | Maneuvering clr. around doors/entries | Yes | | Yes | Yes | Yes | Yes | Yes | Yes | |
| 404.2.2 | If a double leaf door, is the active leaf comp.? | n/a | | Yes | Yes | n/a | n/a | n/a | n/a | |
| 307.4 | 80" Head Clearance | Yes | | Yes | Yes | Yes | Yes | Yes | Yes | |
| 404.2.3 | Door width 32" | Yes | | No- 30 ½ " & 29 ½ " | No- 30 ½ " & 29 ½ " | Yes | Yes | Yes | Yes | |
| 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 | |
| 303.2 | Change in level < 1/4" | No- 8" | | n/a | No- 2 ½ " | n/a | n/a | n/a | n/a | |
| 404.2.5 | Thresholds < ½ " | Yes | | n/a | n/a | n/a | n/a | n/a | n/a | |
| 404.2.5 | If above is >3/4" is it beveled at 1:2? | Yes | | 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 | n/a | |

Westwood

| | | | | | | | | | | |
|----------------|---|---------|--|----------------|----------------|--------|--------|--------|-------|--|
| 302.3 | If openings in floor, <math><1/2''</math> | No- | | n/a | n/a | n/a | n/a | n/a | n/a | |
| 302.3 | If above is >math>1/2''</math>, do they run perpendicular | n/a | | n/a | n/a | n/a | n/a | n/a | n/a | |
| 309.4 | Door hardware compliant? | Yes | | Yes | Yes | Yes | Yes | Yes | Yes | |
| 400.310t2 | Hazardous areas knurled handle | n/a | | 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 | 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 | |
| 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 | |
| 404.2.9 | Pull Force (5, 8.5) | No-20# | | No-11# and 16# | No-17# and 20# | No-10# | No-15# | No-15# | No-7# | |
| 404.2.8 | Door closers: 3 sec. from 70 to 3" | No-Fast | | 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 | 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 | |
| 404.2.7 | Sliding doors hardware | 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? | Yes | | Yes | Yes | Yes | Yes | Yes | Yes | |

Westwood

| | | | | | |
|---------------------------|--|-----|---------|-----|--------------------------------------|
| CITE 236.1/20 6.2.2 | Exercise machines and equipment: | YES | NO X | N/A | Fitness center located on two levels |
| | Is at least one of each type of machine accessible and on an AR? | | | | |
| 1004.1 | Insert fitness graph | | | | |
| | Is there clear floor space for transfer by a person in a wheelchair? <i>(Position depends on how the machine is used) (C.F.S may be shared by two machines)</i> | | X | | |

| Aerobic | Strength-Lower Body | Strength – Upper Body | Core |
|-----------------------------|--|----------------------------------|------------------------------|
| Eliptical <u> Y </u> | Chest press <u> Y </u> | Smith squat <u> U </u> | Trunk rotation <u> Y </u> |
| Treadmill <u> Y </u> | Chest fly <u> Y </u> | Hamstr. Curl <u> Y </u> | Trunk flexion <u> Y </u> |
| Recumbant bike <u> Y </u> | Wd grip row <u> N </u> | Leg ext. <u> Y </u> | Trunk extension <u> Y </u> |
| Upright bike <u> N </u> | Neutral grip row <u> N </u> | Horiz. Leg press <u> Y </u> | Mats <u> Y </u> |
| Stairmaster <u> Y </u> | lat pull down <u> Y </u> | Incline leg press <u> Y </u> | Other: _____ |
| Arch trainer <u> N </u> | Wd grip shoulder press <u> Y </u> | Seated calf raise <u> Y </u> | All upper level- |
| Other: _____ | Neut. grip shoulder press <u> Y </u> | Free standing squat <u> U </u> | bench upright |
| Ball Abs <u> Y </u> | Lat raise <u> Y </u> | dead lift <u> U </u> | bench incline |
| Row machine- Y | bicep curl <u> N </u> | Hip aduct. <u> Y </u> | a spot rack |
| Hip flex <u> Y </u> | tricep curl <u> N </u> | Hip abduct <u> Y </u> | dumb bells |
| Incline Abs <u> Y </u> | other: _____ | Other: _____ | weight bars |
| Back ext <u> Y </u> | | | misc benches |
| Bicep curl chair- Y | | | |
| Chin up- Y | | | |

Y-equipment on AR with space N-equipment on AR no space U-upper level, not accessible
Towel dispensers- protrude and no clear space

Westwood

| 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? | n/a | n/a | No | No | | | |
| 703 | Does the bathroom have compliant signage? | No | No | No | No | | | Women's/Men's 1- too high 59" |
| 703 | Is the accessible toilet room identified by the international symbol of accessibility? | Yes | Yes | No | No | | | Too high |
| | Bathroom Interior: | | | | | | | |
| 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? | Yes | Yes | Yes | Yes | | | |
| 603.3 | Are mirrors not above a lav or countertop installed with the bottom edge of the reflecting surface 35 inches max? | n/a | No | n/a | n/a | | | W1- 37" 52" M1- 54" |
| 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"h) (Clear floor spaces are allowed to overlap with each other and with the required turning space. Door swings are not allowed to overlap | No | No | No | No | | | Women's/men's 1-under the sink W2/m2-no clearance 21" |

Westwood

| CITE | TOLIET ROOMS/MULTI-USER | M1 | W1 | M2 | W2 | M3 | W3 | NOTES |
|----------------------|--|-----|-----|-----|-----|----|----|---|
| 604.9 | with clear floor spaces at fixtures. Check for maneuvering clearances at doorways | | | | | | | |
| 400.310(n) (7)(c) | Does the clear floor space extend a max. of 19" under the sink? | n/a | n/a | n/a | n/a | | | |
| | Are sinks installed with the front of the higher of the rim or counter surface 34 inches max? | Yes | Yes | Yes | Yes | | | |
| 606.3 | Are there lever controls for faucets? | Yes | Yes | Yes | Yes | | | |
| 309 | If controls are automatic, do they remain on for 10 sec. min.? | Yes | Yes | Yes | Yes | | | |
| 606.4 | Are all exposed pipes insulated? | No | No | No | No | | | None are insulated |
| 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 1/Men's 2- too high 24" |
| 605.2 | 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? | Yes | n/a | Yes | n/a | | | |
| 309/605.4 | | | | | | | | |
| 213.3.7 | Fixtures: Is at least one of each type of fixture, element, control or dispenser in each toilet room accessible? | No | No | No | No | | | M1- Dryer 54" W1- Coat hooks 67" |
| | 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) | | | | | | | Dryers 52" |

Westwood

| CITE | TOLIET 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 | Yes | Yes | | | Toiletries 54" changing table 52" M2/W2- no shelves, no hooks |
| 213.3.1 | Toilet Compartments: Where Toilet Compartments are provided, is at least one accessible? | No | Yes | No | No | | | M1-two stalls neither compliant M2/w2-none compliant |
| 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 | No | | | |
| 604.8.2.3 | Does the compartment have grab bars on each side mounted at 33-36" max. aff? | n/a | n/a | n/a | No | | | |
| 604.5.1 | Are grab bars 42" long? | n/a | n/a | 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 | n/a | n/a | | | |

Westwood

| CITE | TOLIET ROOMS/MULTI-USER | M1 | W1 | M2 | W2 | M3 | W3 | 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? | No | Yes | No | No | | | M2/w2-too small |
| 604.8.1.1 604.8.1 | Is the wheelchair accessible compartment 60 inches wide and 56 inches deep for <i>wall hung wc</i> ?* | No | No | No | No | | | W1-55"d M1-one 55"d x 59"w other 55"d x 67"w w2/m2-too small and no AC stall |
| 604.8.1.2 | Is the above 59 min deep for <i>floor mounted wc</i> ? | n/a | n/a | 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? | No | No | No | No | | | W1/m1- 36" W2/m2-too small |
| 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 | | | |
| 604.3.1 604.4 604.9 | 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) | No | No | No | No | | | W1/m1-55"d W2/m2-no space |
| 604.5.1 | Is the seat height of the wc 17 inches min to 19 inches max? | Yes | Yes | Yes | Yes | | | |
| 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 | | | W1/m1- 36"l, 14" from rear W2/M2- no bars |

Westwood

| CITE | TOLIET ROOMS/MULTI-USER | M1 | W1 | M2 | W2 | M3 | W3 | 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 | | | W1/M1-no rear grab bar W2/m2-no bars |
| 609.4 604.9 | | | | | | | | |
| 604.6 | Are the grab bars mounted 33-36" aff? | Yes | Yes | No | No | | | W2/m2-no bars |
| 309 | Are the flush controls mounted on the open side of the wc?(side with the clear floor space) | Yes | No | Yes | Yes | | | |
| 404.2.3 | Are the flush controls operable with one hand and mounted no higher than 44"? | Yes | Yes | Yes | Yes | | | |
| | Is there the required 32" of clear width at the stall door when opened to 90 degrees? | Yes | Yes | Yes | Yes | | | |
| 604.7 | If the door opens into the stall is there an additional 36" of depth? (96") | No | n/a | n/a | n/a | | | M1- two stalls; one opens inward Other open out |
| 604.7 604.9 | 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 | | | |
| | 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? | Yes | Yes | Yes | Yes | | | |

Westwood

| CITE | TOILET ROOMS/MULTI-USER | M1 | W1 | M2 | W2 | M3 | W3 | NOTES |
|---------------|--|----|----|----|----|----|----|-------|
| OTHER: | Women's 1- no knee clearance M1 – inward size 55" x 67" | | | | | | | |

Westwood

| CITE | TOLIET ROOMS/MULTI-USER | M1 | W1 | M2 | W2 | M3 | W3 | NOTES |
|------------------|--|-----|-----|-----|-----|----|----|---------------------|
| | Building 3 | W1 | M1 | M2 | W2 | | | |
| | 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? | n/a | n/a | n/a | n/a | | | |
| 703 | Does the bathroom have compliant signage? | No | No | No | No | | | Posted too high-66" |
| 703 | Is the accessible toilet room identified by the international symbol of accessibility? | Yes | Yes | Yes | Yes | | | |
| 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? | Yes | Yes | Yes | Yes | | | |
| 603.3 | 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 | | | |
| 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 with clear floor spaces at fixtures. Check for | Yes | Yes | Yes | Yes | | | |

Westwood

| CITE | TOLIET ROOMS/MULTI-USER | M1 | W1 | M2 | W2 | M3 | W3 | NOTES |
|----------------------|---|-----|-----|-----|-----|----|----|--|
| 604.9 | maneuvering clearances at doorways) | | | | | | | |
| 400.310(n) (7)(c) | Does the clear floor space extend a max. of 19" under the sink? | No | Yes | Yes | Yes | | | W1- Changing table 35 ¾ "h relocate |
| 606.3 | Are sinks installed with the front of the higher of the rim or counter surface 34 inches max aff? | Yes | Yes | Yes | Yes | | | |
| 309 | Are there lever controls for faucets? | Yes | Yes | Yes | Yes | | | |
| 606.4 | If controls are automatic, do they remain on for 10 sec. min.? | n/a | n/a | n/a | n/a | | | |
| 606.5 | Are all exposed pipes insulated? | Yes | Yes | Yes | 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 | Yes | Yes | n/a | | | |
| 605.2 | Do urinals have a depth of 13 ½" minimum? | n/a | Yes | Yes | n/a | | | |
| 309/605.4 | Are flush controls operable with one hand and mounted no higher than 44" from the floor? | n/a | Yes | Yes | n/a | | | |
| | Fixtures: | | | | | | | |
| 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, | No | Yes | Yes | Yes | | | M1- Changing Table 35 ½ " Hook 61" |

Westwood

| CITE | TOLIET ROOMS/MULTI-USER | M1 | W1 | M2 | W2 | M3 | W3 | NOTES |
|-----------|--|-----|-----|-----|-----|----|----|-------|
| 304.3 | hung at between 40"-48" max. | | | | | | | |
| | 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 | Yes | Yes | | | |
| 213.3.1 | Toilet Compartments: | | | | | | | |
| | Where Toilet Compartments are provided, is at least one accessible? | Yes | Yes | Yes | Yes | | | |
| 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? (pg. 38) ‘ | 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 | | | |
| 604.8.2.3 | Does the compartment have grab bars on each side mounted at 33-36" max. aff? | n/a | n/a | n/a | n/a | | | |
| 604.5.1 | Are grab bars 42" long? | n/a | n/a | 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 | n/a | n/a | | | |

Westwood

| CITE | TOLIET ROOMS/MULTI-USER | M1 | W1 | M2 | W2 | M3 | W3 | 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 <i>wall hung wc</i> ?* | Yes | Yes | Yes | Yes | | | |
| 604.8.1 | Is the above 59 min deep for <i>floor mounted wc</i> ? | n/a | n/a | n/a | n/a | | | |
| 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? | Yes | Yes | Yes | Yes | | | |
| 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) | Yes | Yes | Yes | Yes | | | |
| 604.4 604.9 | Is the seat height of the wc 17 inches min to 19 inches max? | Yes | Yes | Yes | Yes | | | |
| 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? | Yes | Yes | Yes | Yes | | | |

Westwood

| CITE | TOLIET ROOMS/MULTI-USER | M1 | W1 | M2 | W2 | M3 | W3 | 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 | Yes | Yes | Yes | Yes | | | |
| 609.4 604.9 | Are the grab bars mounted 33-36" aff? | Yes | Yes | Yes | Yes | | | |
| 604.6 | Are the flush controls mounted on the open side of the wc?(side with the clear floor space) | Yes | Yes | Yes | No | | | W2- Closed side |
| 309 | Are the flush controls operable with one hand and mounted no higher than 44"? | Yes | Yes | Yes | Yes | | | Automatic |
| 404.2.3 | Is there the required 32" of clear width at the stall door when opened to 90 degrees? | Yes | Yes | Yes | Yes | | | |
| | If the door opens into the stall is there an additional 36" of depth? (96") | Yes | Yes | Yes | 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? | No | No | Yes | Yes | | | W1- 13" M1- 12" |
| 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? | Yes | Yes | Yes | Yes | | | |

Westwood

| 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? | X | | | |
| 206.2 | Connections/entries: | | X | | Viewing area on second level |
| | 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? | | X | | Only upstairs connects |
| 400.310k3B | Is there at least one direct accessible entrance from each pedestrian tunnel or walkway? | X | | | |
| 206.2 | Does an accessible route connect building to the boundary area of each area of sport activity? (IE: Soccer fields, baseball fields, Basketball courts, Running tracks, Etc.) | | X | | |
| 206.4.1 | Are at least 60% of public entrances accessible? | | X | | |
| 404.2.2 | For each public entrance that is accessible, is at least one door accessible? | | X | | See door checklist |
| 404.2.1 | <i>If there is a revolving door/turnstile, is an adjacent accessible door to facilitate the same use pattern provided?</i> | | | X | |
| 400.310k3C | If a service entrance is the only entrance, is it accessible? | | | X | |
| 904.6 | Where counters or teller windows have security glazing to separate personnel from the public, is there a method to facilitate communication? | | | X | |
| 400.320(h)(1)(B)(i) | Is there a 36" wide section of the service counter that is at 34"? | X | | | |

Westwood

| 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? | X | | | |
| 206.2 | Does it connect all elements and areas of use that are required to be accessible? (including raised areas and speaker platforms) | | X | | Second level- Tennis and racket ball viewing Offices Stretching and Weights |
| 403.3 | | | | | |
| 403.3 | Is the route's running slope no more than 1:20 (5%)? | X | | | |
| 303.2 | Is the cross slope no steeper than 1:48 (2.08%)? | X | | | |
| 303.3 | Are changes in level < ¼"? | X | | | |
| 303.4 | For changes in level between ¼ - ½" are they beveled at 1:2? | | | X | |
| 403.5.1 | For changes in level greater than ½" are ramps provided? | | | X | |
| 403.5.3 | 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. | X | | | |
| 403.5.2 | Do the routes with <60" clear widths provide passing spaces every 200ft max that are 60" wide? OR a T-shaped turning space? | | | 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? | | | X | |

Westwood

| 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) | | X | | See door checklist |
| 302.1 | | | | | |
| 302.2 | Are floor surfaces firm, stable and slip resistant? | X | | | |
| 206.2.3 | Where there is carpeting, is the pile no greater than 1/2 ", and are all edges securely fastened? | X | | | |
| | 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. | | X | | Only stairs |
| | Do the spaces on the level not required to have an accessible route fully comply with accessibility requirements? | | X | | |
| 307.4 | Protruding objects: Is there a vertical clearance of 80" high? | X | | | |
| 307.4 | Do all protruding objects <80" high have guardrails that are 27" max AFF? | X | | | |
| 307.3 | Do post mounted objects located 27" - 80" overhang the circulation path ≤12"? | X | | | |
| 307.3 | For signs posted on two posts >12" apart, are they 27" max or 80" min aff? | | | X | |
| 307.2 | Are all protruding objects in the 27" to 80" range less than 4" into the circulation path? | | | X | |

Westwood

| CITE | INTERIOR ACCESSIBLE ROUTE | YES | NO | N/A | NOTES |
|--------------------|--|-----|----|-----|-------|
| | Drinking Fountains: | | | | |
| 211.2 400.310I2 | Do all fountain sites have 2 fountains? (One high and one low) OR one fountain with hi-lo bowls? | | X | | |
| 602.7 602.4 | Is the taller bowl 38" min to 43" max aff to the spout outlet? | | | X | |
| 602.5 | Does the lower bowl contain a spout outlet that is 36" max aff? | | | X | |
| 602.5 | Is the spout 15" min. from the vertical support? | | | X | |
| 602.6 | Is the spout 5" max from the front edge of the unit? If round or oval, is it 3" max? | | | X | |
| 602.6 | If the spout is located <3" from the unit edge, is the water stream 30 degrees max? | | | X | |
| 305.3 | If the spout is located 3-5" from the unit edge, is the stream 15 degrees max and 4" high max.? | | | X | |
| 306.2 | Is the clear floor space of 30" wide centered on the unit and 48" deep for a forward approach? | | | X | |
| 306.3 | If the clear floor space is part of the fountain, is the toe clearance 9" aff and 25" deep? | | | X | |
| 306.3.5 | 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"? If free standing or built in, no knee clearance is required, just clear floor space | | | X | |
| | Is knee clearance 30" wide minimum? | | | X | |

Westwood

| CITE | INTERIOR ACCESSIBLE ROUTE | YES | NO | N/A | NOTES | |
|--------------|--|---|----|-----|-------|--|
| 400.310a9 | FOR CHILDREN 12 AND UNDER: | | | X | | |
| | 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) | | | | | |
| | Accessible means of egress: | | | | | |
| | 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? | | | | | |
| | 400.310b4Bii | If the building has 4 or more stories, does it provide an elevator with standby power and signal devices? | | | | |
| | 400.310b4ai | Is the area of refuge in a stairway OR have direct access to a stairway/elevator with emergency power? | | | | |
| | 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) | | | | |
| | 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? | | | | | |

Westwood

| CITE | INTERIOR ACCESSIBLE ROUTE | YES | NO | N/A | NOTES |
|----------------------|---|-----|----|-----|-------|
| 400.310b4Ci | If the AOR is exterior, is it open to the outside air and separated by the walls with 1 hour construction and ¾ hour doors? | | | | |
| | Is the exterior AOR 50% open with guards distributed to prevent the accumulation of gas/toxins? | | | | |
| 400.310(b)(4)(c)(ii) | Does the AOR have a 2-way communication system? | | | | |
| | Is the system visible and audible? | | | | |
| | Is there informational and permanent designation signage? | | | | |
| | | | | | |

Other: Ramp to track area compliant
 Coat hooks 62" in track
 Bench 10" w in track

Westwood

| CITE | Stairs: | 1 Bldg 1- second entry | 2 Bldg 2- entry | 3 | 4 | 5 | 6 | Notes: |
|---------------|---|---------------------------------|-----------------------|---|---|---|---|--------|
| 504.2 | Are risers on stairs 4"-7" high and uniform? | Yes | No- 5" to 8" | | | | | |
| 504.2 | Are the treads 11" deep minimum and uniform? | Yes | Yes | | | | | |
| 504.3 | Are all risers closed? | Yes | Yes | | | | | |
| 302.3 | If the treads have openings, are they less than 1/2" and in the opposite direction of travel? | n/a | n/a | | | | | |
| 504.5 | Are the nosings on stairs $\leq 1/2$ "? (It's a benefit to have contrasting colors on the nosings, but not required) | Yes | Yes | | | | | |
| 504.7 | <i>For exterior stairs</i> , are stairways and landings designed to prevent water accumulation? | Yes | Yes | | | | | |
| 400.310(t)(3) | Does the top stair have a detectable warning at the top of the stair run? | No | No | | | | | |
| 505 | Handrails on stairs: | None to entry of bldg 2 | | | | | | |
| 505.2 | Do all stairs have handrails on both sides? (ONLY ASSEMBLY AREAS DO NOT REQUIRE HAND RAILS ON BOTH SIDES) | Yes | No | | | | | |
| 505.3 | Are all handrails continuous? | Yes | No | | | | | |
| 505.3 | On doglegs/switchbacks is the inside rail continuous? | n/a | n/a | | | | | |

Westwood

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|---------------|--|-----|-----|--|--|--|--|--|
| 505.10.3 | Do the handrails extend the distance of the width of the tread plus 12" beyond the bottom stair? | No | n/a | | | | | |
| 505.10.2 | Do the handrails extend to a point 12" beyond the top riser nosing? | No | n/a | | | | | |
| 505.4 | Is the top of the gripping surface 34"-38" max high from the walking surface? | Yes | n/a | | | | | |
| 505.5 | Is there a clearance of 1 ½" between the handrail and the adjacent surface? | n/a | 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 | n/a | | | | | |
| 505.8 | Are handrail edges free of sharp edges and abrasive elements? | Yes | n/a | | | | | |
| 505.9 | Are handrails secure in their fittings? (don't rotate) | Yes | n/a | | | | | |
| 505.4 | If <i>Children</i> 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 | n/a | | | | | |
| OTHER: | Bldg 1 interior | | | | | | | |

Westwood

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| 803 | Locker Rooms: A turning space is required in all rooms and spaces. | | | | |
|--------------------------------|---|-------------|--|---|-----------------------|
| | | M1 | W1 | M2 | W2 |
| 222.1 | Lockers: Are at least 5% of the lockers accessible and identified by the International Symbol of Accessibility? | No- none | No- none | No- none | No- none |
| 305.3 308 308 | Is there clear floor space around the lockers? | Yes | Yes- Entry from washroom is 28" | Yes | Yes |
| 400.310(p)(4) 308 | Are storage elements within reach range? | Yes | Yes | No- Lockers too high and hooks too high | Yes |
| 803.5 | Are operable parts within reach range? | Yes | Yes | No- Hand dryer | No |
| 400.320(4)(C) | Is the hardware compliant? | No | No | No | No |
| 400.320(4)(C) 400.320(4)(C) | General Features: If coat hooks are provided, are they within reach range? | Yes | Yes | No- Bar in shower area 54" | No- Hooks too high |
| 400.320(4)(C) | Are all shelving units 40 inches min and 48 inches max? | n/a | n/a | n/a | n/a |
| | Benches Is a bench provided having a 48 inch long seat? | Yes | Yes | Yes | Yes |

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|--|--|---|------------|------------|------------|------------|
| | | Is the seat 24 inches deep? | No 13" | No- 13" | No- 13" | No- 13" |
| | | Is it affixed to a wall | Yes | Yes | Yes | Yes |
| | | Is the seat height 17-19? | No- 14" | No- 14" | No- 14" | No- 14" |
| Inaccessible entry to all showers on site- change in level 4" at entry | | | | | | |
| 608.2.1 | | Transfer Type Showers: Is the transfer type shower compartment 36" X 36" clear inside dimensions with a 36" wide entry? | | | | |
| 608.2.1 | | Is there a clear floor space 36" wide and 48" long measured from the control wall? | | | | |
| 609.4 | | Are grab bars provided across the control wall and the back wall at 33-36"? | | | | |
| 608.3.1 | | Is the back wall grab bar 18 inches from the control wall? | | | | |
| 608.7 | | If there is a curb at the shower edge, is it less than 1/2"? If greater, is the edge beveled? | | | | |
| 608.5.1 | | Are the controls, faucets, and shower spray installed on the side wall opposite the seat 38" min and 48" max? | | | | |
| 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? | | | | |
| | | Do they require less than 5lbs of force to operate? | | | | |
| 309.4 | | Is the required folding or non-folding seat provided? | | | | |

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| 608.4 | <p>Roll-In Type Showers: Is the roll-in type shower compartment 30" deep min by 60" long min with a clear opening of 60" ?</p> <p>Is there a clear floor space 30" wide and 60" long?</p> <p>If a seat is provided, are there grab bars on the back wall and side wall opposite the seat?</p> <p>If a seat is not provided, are grab bars provided on 3 walls and installed 6 inches from the adjacent walls?</p> <p>Are the controls, faucets, and shower spray located above the grab bar no higher than 48 inches aff?</p> <p>Are the diameters of the bars 1 ¼ -1 ½ or does the shape provide equivalent grip surface?</p> <p>Is the shower stall without a curb?</p> | | | | |
| 608.2.2 | | | | | |
| 608.2.2 | | | | | |
| 608.3.2 | | | | | |
| 608.3.2 | | | | | |
| 608.5.2 | | | | | |
| 609.2.2 | | | | | |
| 400.310(o)(8)(B)(v)(i) | | | | | |
| | <p>Alternate Roll-In Type</p> <p>Are the inside dimensions 36" W X 60" D?</p> <p>Is there a 36" W entry on one end of long side?</p> <p>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 walls?</p> <p>Are the shower controls located above the grab</p> | | | | |
| 608.2.3 | | | | | |
| 608.3.3 | | | | | |
| 608.5.3 | | | | | |
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|---|---|------------|------------|------------|------------|
| <p>608.5.3 608.5.3 608.7 400.310(o)(8)(B)(v) (i)</p> | <p>bar, but no higher than 48"?</p> | | | | |
| | <p>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 opp. the seat 15" max., left or right of the centerline of the seat?</p> | | | | |
| | <p>Where a seat is not provided, are the controls located on the side wall farthest from the compartment entry?</p> | | | | |
| | <p>Is the shower stall without a curb?</p> | | | | |
| <p>608.6 608.6 610.3.1 610.3 610.3 610.3.1</p> | <p>All Shower Types: Are the shower sprays on 59" long hoses min? (IAC requires 60 inch hose, however the industry standard is 59 inches)</p> | <p>No</p> | <p>No</p> | <p>No</p> | <p>No</p> |
| | <p>Can the shower head be used as a hand-held as well as a fixed shower head</p> | <p>No</p> | <p>No</p> | <p>No</p> | <p>No</p> |
| | <p>If shower seats are provided, are they rectangular or L-shaped?</p> | <p>No</p> | <p>No</p> | <p>No</p> | <p>No</p> |
| | <p>If bench is provided is it installed bet. 17-19" from the floor?</p> | <p>No</p> | <p>No</p> | <p>No</p> | <p>No</p> |
| | <p>Is the bench installed with the front of the seat extending to within 3" of the front of the compartment?</p> | <p>n/a</p> | <p>n/a</p> | <p>n/a</p> | <p>n/a</p> |
| | <p>If rectangular, is the rear edge 2 1/2" max. and front edge 15"-16" max from seat wall? Side edge shall be 1 1/2 "from adj. wall.</p> | <p>n/a</p> | <p>n/a</p> | <p>n/a</p> | <p>n/a</p> |

Westwood

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|--------------|--|---|-----------------|-------------|-----------------------|------------------------|
| 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 1 ½ "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 | n/a | n/a |
| 222.1 | | Dressing Areas: Do 5% min., or one dressing stall in each cluster, connect to an accessible route? | Yes-28" entry | Yes | No- In shower area | No- Too small |
| 304 | | In a dressing stall, is there clear floor space 60" wide x 60" deep? | Yes | No | Yes | No |
| 400.320c2 | | Is the clear floor space unobstructed by a swinging door? IAC | Yes | Yes | Yes | Yes |
| 803 | | If curtained, is the clear width 32"? | n/a | n/a | n/a | No |
| | | Is there adequate clear floor space in the dressing area immediately adjacent to the curtained area? | n/a | n/a | n/a | Yes |
| 400.320c4 | | Does every accessible dressing room stall have a 24" x 48" fixed bench on the wall along the longer dimension? IAC | No- none | No- none | No- none | No- No space 7"x27" |
| 903.5 | | Is the bench mounted 17-19" AFF? | n/a | n/a | n/a | Yes |
| 400.320c5 | | If a mirror is provided is it full length? (18" wide by 54" high) | n/a | Yes | n/a | Yes |
| 400.320c5 | | Is it mounted so a person standing as well as seated on the bench view the mirror? | n/a | Yes | n/a | Yes |
| 803.5 308 | | Are all coat hooks within reach range? | No- Too high | n/a | No- Too high | No- Too high 66"104 |
| 803.5 | | Are all shelves 40-48" AFF? | n/a | n/a | n/a | n/a |

Westwood

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|-------|---|
| OTHER | W2- Dryer protrudes 5" d x 50" h Men's/women's- hardware no compliant |
|-------|---|

Westwood

| CITE | EXTERIOR ACCESSIBLE ROUTE | YES | NO | N/A | NOTES |
|------------------|---|-----|----|-----|-------|
| | Site Arrival Points: | | | | |
| 703 | Is the signage along the AR compliant? | | X | | |
| 400.310 a1a | Are all of the site arrival points connected by an accessible route to the building entrance? | X | | | |
| 403.5.1 307.4 | Is the AR 36" wide with 80" head clearance? | X | | | |
| 303.2 | Are any changes in level no greater than ¼"? | X | | | |
| 302.3 | Are any gaps no greater than ½"? | 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 | | | |
| 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 | |
| 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 | | | |
| 400.310(d)(1) | Do curb ramps exist at each point of the AR where a curb is present? | X | | | |

Westwood

| CITE | EXTERIOR ACCESSIBLE ROUTE | YES | NO | N/A | NOTES |
|-----------|---|-----|----|-----|-------|
| 405.2 | Is the running slope of the curb ramp no greater than 1:12? | | 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 | |
| 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 | |
| 705 | 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 | | none |
| 705.1.1 | Do the truncated domes have a base diameter of .9"min. and 1.4" max and a height of .2"? | | | X | |
| 705.1.2 | Is there a center to center spacing of 1.6" min. and 2.4" max. between the domes? | | | X | |
| 705.1.2 | Is base to base spacing .65" min.? | | | X | |
| 400.310t4 | Where the walkway adjoins a vehicular way and there is no curb or railing, is there detectable warnings at least 36" wide? | | | X | |
| 4.29.2 | Is the detectable warning an integral part of the walking surface? | | | X | |
| 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 | | | X | |

Westwood

| CITE | EXTERIOR ACCESSIBLE ROUTE | YES | NO | N/A | NOTES |
|---------------|---|-----|----|-----|-------|
| | cannot comply with these requirements, a separate accessible route is permitted to be located adjacent to the security screening device.) | | | | |
| 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 | | none |
| 400.310c5 | Is the slope less than 1:48. (IAC 1:50)? | X | | | |

Westwood

| CITE | INTERIOR ACCESSIBLE ROUTE-B2 | 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? | X | | | |
| 206.2 | Connections/entries: | X | | | |
| | 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? | X | | | |
| 400.310k3B | Is there at least one direct accessible entrance from each pedestrian tunnel or walkway? | | X | | Only one door, but has steps |
| 206.2 | Does an accessible route connect building to the boundary area of each area of sport activity? (IE: Soccer fields, baseball fields, Basketball courts, Running tracks, Etc.) | X | | | |
| 206.4.1 | Are at least 60% of public entrances accessible? | | X | | Stair entry |
| 404.2.2 | For each public entrance that is accessible, is at least one door accessible? | | X | | |
| 404.2.1 | <i>If there is a revolving door/turnstile, is an adjacent accessible door to facilitate the same use pattern provided?</i> | | | X | |
| 400.310k3C | If a service entrance is the only entrance, is it accessible? | | | X | |
| 904.6 | Where counters or teller windows have security glazing to separate personnel from the public, is there a method to facilitate communication? | | | X | |
| 400.320(h)(1)(B)(i) | Is there a 36" wide section of the service counter that is at 34"? | | | X | |

Westwood

| CITE | INTERIOR ACCESSIBLE ROUTE-B2 | YES | NO | N/A | NOTES |
|---------|--|-----|----|-----|-------|
| | | | | | |
| | | | | | |
| | The accessible route: | | | | |
| 206.3 | Is the accessible route within the same area/coincide with the general circulation path? | X | | | |
| 206.2 | Does it connect all elements and areas of use that are required to be accessible? (including raised areas and speaker platforms) | X | | | |
| 403.3 | Is the route's running slope no more than 1:20 (5%)? | X | | | |
| 403.3 | Is the cross slope no steeper than 1:48 (2.08%)? | X | | | |
| 303.2 | Are changes in level < ¼"? | X | | | |
| 303.3 | For changes in level between ¼ - ½" 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. | X | | | |
| 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? | 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? | | | X | |

Westwood

| CITE | INTERIOR ACCESSIBLE ROUTE-B2 | 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) | | X |
| 302.1 | Are floor surfaces firm, stable and slip resistant? | X | | | |
| 302.2 | Where there is carpeting, is the pile no greater than 1/2", and are all edges securely fastened? | | | X | |
| 206.2.3 | <p>Multi-Story Accessible route:: Is there at least one accessible route that connects each story and mezzanine?</p> <p>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.</p> | | | X | |
| | Do the spaces on the level not required to have an accessible route fully comply with accessibility requirements? | | | X | |
| 307.4 | <p>Protruding objects: Is there a vertical clearance of 80" high?</p> | X | | | |
| 307.4 | Do all protruding objects <80" high have guardrails that are 27" max AFF? | | X | | |
| 307.3 | Do post mounted objects located 27" - 80" aff overhang the circulation path ≤12"? | | X | | First aid kit too high |
| 307.3 | For signs posted on two posts >12" apart, are they 27" max or 80" min aff? | | | X | |
| 307.2 | Are all protruding objects in the 27" to 80" aff range less than 4" into the circulation path? | | | X | |

Westwood

| CITE | INTERIOR ACCESSIBLE ROUTE-B2 | YES | NO | N/A | NOTES |
|--------------------|--|-----|----|-----|-------|
| | | | | | |
| | Drinking Fountains: | | | | |
| 211.2 400.310I2 | Do all fountain sites have 2 fountains? (One high and one low) OR one fountain with hi-lo bowls? | | | X | |
| 602.7 602.4 | Is the taller bowl 38" min to 43" max aff to the spout outlet? | | | X | |
| 602.5 | Does the lower bowl contain a spout outlet that is 36" max aff? | | | X | |
| 602.5 | Is the spout 15" min. from the vertical support? | | | X | |
| 602.6 | Is the spout 5" max from the front edge of the unit? If round or oval, is it 3" max? | | | X | |
| 602.6 | If the spout is located <3" from the unit edge, is the water stream 30 degrees max? | | | X | |
| 305.3 | If the spout is located 3-5" from the unit edge, is the stream 15 degrees max and 4" high max.? | | | X | |
| 306.2 | Is the clear floor space of 30" wide centered on the unit and 48" deep for a forward approach? | | | X | |
| 306.3 | If the clear floor space is part of the fountain, is the toe clearance 9" aff and 25" deep? | | | X | |
| 306.3.5 | 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 built in, no knee clearance is required, just clear floor space | | | X | |
| | Is knee clearance 30" wide minimum? | | | X | |

Westwood

| CITE | INTERIOR ACCESSIBLE ROUTE-B2 | YES | NO | N/A | NOTES |
|--------------|--|-----|----|-----|-------|
| 400.310a9 | <p>FOR CHILDREN 12 AND UNDER:</p> <p>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)</p> | | | X | |
| | <p>Accessible means of egress:</p> | | | | |
| | <p>Is the area of refuge on an accessible path from the area served?</p> | | | | |
| | <p>Do all accessible spaces in the building have an accessible means of egress?</p> | | | | |
| | <p>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?</p> | | | | |
| 400.310b4Bii | <p>If the building has 4 or more stories, does it provide an elevator with standby power and signal devices?</p> | | | | |
| | <p>Is the area of refuge in a stairway OR have direct access to a stairway/elevator with emergency power?</p> | | | | |
| 400.310b4ai | <p>If a stairway is an accessible means of egress, is there a 48" wide clearance between handrails?</p> | | | | |
| 400.310b4Bi | <p>(If the building is fully sprinkled, 48" width is not required)</p> | | | | |
| | <p>Does the AOR meet smoke barrier construction requirements?</p> | | | | |
| 400.310b4cii | <p>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)</p> | | | | |
| | <p>Is the AOR identified with the international sign of accessibility?</p> | | | | |

Westwood

| CITE | INTERIOR ACCESSIBLE ROUTE-B2 | YES | NO | N/A | NOTES |
|----------------------|---|-----|----|-----|-------|
| | | | | | |
| 400.310b4Ci | If the AOR is exterior, is it open to the outside air and separated by the walls with 1 hour construction and ¾ hour doors? | | | | |
| | Is the exterior AOR 50% open with guards distributed to prevent the accumulation of gas/toxins? | | | | |
| 400.310(b)(4)(c)(ii) | Does the AOR have a 2-way communication system? | | | | |
| | Is the system visible and audible? | | | | |
| | Is there informational and permanent designation signage? | | | | |
| | | | | | |

Westwood

| CITE | INTERIOR ACCESSIBLE ROUTE-B3 | 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? | X | | | |
| 206.2 | Connections/entries: Does an accessible route connect each of the public spaces on the site? (map out in advance on the floor plan if possible) | X | | | |
| 206.2.2 | Does an accessible route connect building to building? | X | | | |
| 400.310k3B | Is there at least one direct accessible entrance from each pedestrian tunnel or walkway? | | | X | |
| 206.2 | Does an accessible route connect building to the boundary area of each area of sport activity? (IE: Soccer fields, baseball fields, Basketball courts, Running tracks, Etc.) | | X | | Tennis Courts- |
| 206.4.1 | Are at least 60% of public entrances accessible? | | X | | See door checklist |
| 404.2.2 | For each public entrance that is accessible, is at least one door accessible? | | X | | |
| 404.2.1 | <i>If there is a revolving door/turnstile, is an adjacent accessible door to facilitate the same use pattern provided?</i> | | | X | |
| <u>400.310k3C</u> | If a service entrance is the only entrance, is it accessible? | | | X | |
| 904.6 | Where counters or teller windows have security glazing to separate personnel from the public, is there a method to facilitate communication? | | | X | |
| 400.320(h)(1)(B)(i) | Is there a 36" wide section of the service counter that is at 34"? | | X | | All counters are 40" |

Westwood

| CITE | INTERIOR ACCESSIBLE ROUTE-B3 | YES | NO | N/A | NOTES |
|---------|--|-----|----|-----|---|
| | The accessible route: | | | | |
| 206.3 | Is the accessible route within the same area/coincide with the general circulation path? | X | | | |
| 206.2 | Does it connect all elements and areas of use that are required to be accessible? (including raised areas and speaker platforms) | | X | | Only the lower level |
| 403.3 | Is the route's running slope no more than 1:20 (5%)? | X | | | |
| 403.3 | Is the cross slope no steeper than 1:48 (2.08%)? | X | | | |
| 303.2 | Are changes in level < 1/4"? | X | | | |
| 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 1/2" 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. | X | | | |
| 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? | | | 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? | | | X | |
| 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) | | X | | See door checklist- only restroom doors are 32" |
| 302.1 | Are floor surfaces firm, stable and slip resistant? | X | | | |

Westwood

| CITE | INTERIOR ACCESSIBLE ROUTE-B3 | YES | NO | N/A | NOTES |
|--------------------|---|-----|----|-----|-----------------------------|
| 302.2 | Where there is carpeting, is the pile no greater than 1/2 ", and are all edges securely fastened? | | | X | |
| 206.2.3 | <p>Multi-Story Accessible route:: Is there at least one accessible route that connects each story and mezzanine?</p> <p>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.</p> | | X | | Only has two sets of stairs |
| | Do the spaces on the level not required to have an accessible route fully comply with accessibility requirements? | | X | | |
| 307.4 | Protruding objects: | X | | | |
| 307.4 | Is there a vertical clearance of 80" high? | | | | |
| 307.4 | Do all protruding objects <80" high have guardrails that are 27" max AFF? | | X | | First Aid equipment |
| 307.3 | Do post mounted objects located 27" - 80" aff overhang the circulation path ≤12"? | | | X | |
| 307.3 | For signs posted on two posts >12" apart, are they 27" max or 80" min aff? | | | X | |
| 307.2 | Are all protruding objects in the 27" to 80" aff range less than 4" into the circulation path? | | X | | Cardiac and First Aid – |
| | Drinking Fountains: | | | | |
| 211.2 400.31012 | Do all fountain sites have 2 fountains? (One high and one low) OR one fountain with hi-lo bowls? | X | | | |

Westwood

| CITE | INTERIOR ACCESSIBLE ROUTE-B3 | YES | NO | N/A | NOTES |
|----------------|--|-----|----|-----|-------|
| 602.7 602.4 | Is the taller bowl 38" min to 43" max aff to the spout outlet? | X | | | |
| 602.5 | Does the lower bowl contain a spout outlet that is 36" max aff? | X | | | |
| 602.5 | Is the spout 15" min. from the vertical support? | X | | | |
| 602.6 | Is the spout 5" max from the front edge of the unit? If round or oval, is it 3" max? | X | | | |
| 602.6 | If the spout is located <3" from the unit edge, is the water stream 30 degrees max? | x | | | |
| 305.3 | If the spout is located 3-5" from the unit edge, is the stream 15 degrees max and 4" high max.? | | | X | |
| 306.2 | Is the clear floor space of 30" wide centered on the unit and 48" deep for a forward approach? | X | | | |
| 306.3 | If the clear floor space is part of the fountain, is the toe clearance 9" aff and 25" deep? | X | | | |
| 306.3.5 | 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 built in, no knee clearance is required, just clear floor space | X | | | |
| | Is knee clearance 30" wide minimum? | X | | | |
| 400.310a9 | 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) | | | X | |
| | Accessible means of egress: | | | | |

Westwood

| CITE | INTERIOR ACCESSIBLE ROUTE-B3 | YES | NO | N/A | NOTES |
|----------------------|---|-----|----|-----|-------|
| | 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? | | | | |
| 400.310b4Bii | 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? | | | | |
| 400.310b4ai | If the building has 4 or more stories, does it provide an elevator with standby power and signal devices? | | | | |
| 400.310b4Bi | Is the area of refuge in a stairway OR have direct access to a stairway/elevator with emergency power? | | | | |
| 400.310b4cii | 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) | | | | |
| | 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? | | | | |
| 400.310b4Ci | If the AOR is exterior, is it open to the outside air and separated by the walls with 1 hour construction and ¾ hour doors? | | | | |
| | Is the exterior AOR 50% open with guards distributed to prevent the accumulation of gas/toxins? | | | | |
| 400.310(b)(4)(c)(ii) | Does the AOR have a 2-way communication system? | | | | |

Westwood

| CITE | INTERIOR ACCESSIBLE ROUTE-B3 | YES | NO | N/A | NOTES |
|------|---|-----|----|-----|-------|
| | Is the system visible and audible? | | | | |
| | Is there informational and permanent designation signage? | | | | |
| | | | | | |

Viewing area

Suggest position some tables main level by courts

Westwood

| | | Stairs-B3 | 1 Bldg 3- first set | 2 Bldg 3- Second set | 3 | 4 | 5 | 6 | Notes: |
|---------------|--|--|------------------------------------|---|---|---|---|---|--------|
| 504.2 | | Are risers on stairs 4"-7" high and uniform? | Yes | Yes | | | | | |
| 504.2 | | Are the treads 11" deep minimum and uniform? | Yes | Yes | | | | | |
| 504.3 | | Are all risers closed? | Yes | Yes | | | | | |
| 302.3 | | If the treads have openings, are they less than ½" and in the opposite direction of travel? | n/a | n/a | | | | | |
| 504.5 | | Are the nosings on stairs \leq ½"? (It's a benefit to have contrasting colors on the nosings, but not required) | Yes | Yes | | | | | |
| 504.7 | | <i>For exterior stairs</i> , are stairways and landings designed to prevent water accumulation? | n/a | n/a | | | | | |
| 400.310(t)(3) | | Does the top stair have a detectable warning at the top of the stair run? | No | 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) | Yes | Yes | | | | | |
| 505.3 | | Are all handrails continuous? | Yes | Yes | | | | | |
| 505.3 | | On doglegs/switchbacks is the inside rail continuous? | n/a | n/a | | | | | |
| 505.10.3 | | Do the handrails extend the distance of the width of the tread plus 12" beyond the | Yes | Yes | | | | | |

Westwood

| | | | | | | | | | |
|---------------|--|--|-----|-----|--|--|--|--|-----------------|
| | | bottom stair? | | | | | | | |
| 505.10.2 | | Do the handrails extend to a point 12" beyond the top riser nosing? | Yes | Yes | | | | | |
| 505.4 | | Is the top of the gripping surface 34"-38" max high from the walking surface? | No | No | | | | | Both sets – 49" |
| 505.5 | | Is there a clearance of 1 ½" between the handrail and the adjacent surface? | n/a | 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 | Yes | | | | | |
| 505.8 | | Are handrail edges free of sharp edges and abrasive elements? | Yes | Yes | | | | | |
| 505.9 | | Are handrails secure in their fittings? (don't rotate) | Yes | Yes | | | | | |
| 505.4 | | If <i>Children</i> 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 | n/a | | | | | |
| OTHER: | | | | | | | | | |