



<b>(A) GENERAL SITE/BUILDING INFORMATION</b>			
<b>ITEM#</b>	<b>PROVISION DESCRIPTION</b>	<b>CHECKLIST</b>	<b>PHO#</b>
A.01	Natural Features	Plateaus & Sloped Areas	P.01.1-3
A.02	Receptionist	No	
A.03	Qualified Singer / Languages Spoken	No	
A.04	Site Access	Vehicle	
A.05	Parking Area Access	Free	
A.06	Drop Off Point	Not Designated	P.02
A.07	Onsite Disabled Parking Spaces (3.30x5.00m)	Only Signage	P.03
A.08	Onsite Wheelchair-Accessible Vehicle Parking	Not Designated	P.04
A.09	On-Street Disabled Parking (2.70x5.00m)	No	P.05
A.10	Access Ramps	Yes (More info in part D)	P.06
A.11	Lifting Platforms	No	P.07
A.12	Disabled Bathrooms-Dimensions/ Door width	N/A	P.08
A.13	Disabled Elevators	No (More info in part C)	P.09
A.14	Tactile Site/Building Guidance	No (More info in part G)	
A.15	Braille Writing System Signage/Tactile Diagrams	No (More info in part H)	
A.16	Hearing/Speech Impaired Communication Syst.	No (More info in part F)	
A.17	Emergency Alerting Systems	No (Audible & Visual)	
A.18	Staircase Disabled Emergency Waiting Point	N/A	
A.19	Surface Materials – Parking Area	Earth	P.10
A.20	Surface Materials – General Area	Concrete	P.11
A.21	Surface Materials – Seating Area	Wood	P.12
A.22	Surface Materials – Water Fountain Area	N/A (More info in part B)	P.13
A.23	Surface Materials – Bar-B-Que Area	N/A (More info in part B)	P.14
A.24	Surface Materials – Playground Area	N/A (More in part B)	P.15
A.25	Drain Covers Types	N/A (See Photos)	P.16
A.26	Indoor Light Intensity(LUX)	INA	
A.27	Outdoor Light Intensity (LUX)	INA	



<b>(B) SITE/BUILDING SPECIAL REQUIREMENTS INFORMATION</b>			
<b>ITEM#</b>	<b>PROVISION DESCRIPTION</b>	<b>CHECKLIST</b>	<b>PHO#</b>
B.01	Special Category Type Site/Building	Fishing Shelter	
B.02	Ticket Counter Height/Knee Space (70cm/60cm)	N/A	P.17
B.03	Ticket Counter Area (r ≥1.50m) or Dimensions	N/A	P.17
B.04	Inclusive Furnishings	N/A	P.18
B.05	Inclusive Furnishings Location	N/A	
B.06	Disabled Friendly Water Fountains	No	P.13
B.07	Disabled Friendly Bar-B-Que	No	P.14
B.08	Playground Area Disabled Access	N/A	P.15
B.09	Special Needs Playground Equipment	No	P.19
B.10	Trash Receptacles Area Access	Accessible	P.20
B.11	Disabled Friendly Trash Receptacles	No	P.21
B.12	Recycle Receptacles Area Access	N/A	P.22
B.13	Disabled Friendly Recycled Receptacles	No	P.23
B.14	Picnic Area Signage	Partial	P.24.1-2
B.15	Canteen Counter Height	N/A	P.25
B.16	Walking Path Width (min/max.)	2.40/4.20	P.26.1-2



<b>(D) ACCESS RAMPS DETAILS – RAMP #01 (≥5%)</b>			
<b>ITEM#</b>	<b>PROVISION DESCRIPTION</b>	<b>CHECKLIST</b>	<b>PHO#</b>
D.01	Access Ramp Location	Walking Path Area	P.06
D.02	Rain Protection System	No	
D.03	Number of Inclined Planes	1	
D.04	Number of intermediate Level Landings	0	
D.05	Top Landing Dimensions (Length x Width)	≥1.50m x 1.50m	
D.06	Top Landing Tactile Warning Strip	No	
D.07	Inclined Plane (Slope-Length x Width)	20% - 1.00m x 4.20m	
D.08	Inclined Plane Handrails	No	
D.09	Inclined Plane Handrails Height (70cm & 90cm)	N/A	
D.10	Inclined Plane - Width between Handrails	N/A	
D.11	Inclined Plane Edge Protection	No	
D.12	Bottom Landing Dimensions (Length x Width)	≥1.50m x 1.50m	
D.13	Bottom Landing Tactile Warning Strip	No	

<b>(D) ACCESS RAMPS DETAILS – RAMP #02 (≥5%)</b>			
<b>ITEM#</b>	<b>PROVISION DESCRIPTION</b>	<b>CHECKLIST</b>	<b>PHO#</b>
D.01	Access Ramp Location	General Picnic Area	P.06.2-3
D.02	Rain Protection System	No	
D.03	Number of Inclined Planes	1	
D.04	Number of intermediate Level Landings	0	
D.05	Top Landing Dimensions (Length x Width)	≥1.50m x 1.50m	
D.06	Top Landing Tactile Warning Strip	No	
D.07	Inclined Plane (Slope-Length x Width)	17% - 13.0m x 1.20m	
D.08	Inclined Plane Handrails information	Both Sides	
D.09	Inclined Plane Handrails Height (70cm & 90cm)	65cm & 95cm	
D.10	Inclined Plane - Width between Handrails	1.20m	
D.11	Inclined Plane Edge Protection	Yes	
D.12	Bottom Landing Dimensions (Length x Width)	≥1.50m x 1.50m	
D.13	Bottom Landing Tactile Warning Strip	No	



<b>(D) ACCESS RAMPS DETAILS – RAMP #03 (≥5%)</b>			
<b>ITEM#</b>	<b>PROVISION DESCRIPTION</b>	<b>CHECKLIST</b>	<b>PHO#</b>
D.01	Access Ramp Location	Entrance/Indoor/Outdoor	P.06.4-6
D.02	Rain Protection System	Yes/No/Indoor	
D.03	Number of Inclined Planes	2	
D.04	Number of intermediate Level Landings	1	
D.05	Top Landing Dimensions (Length x Width)	≥1.50m 1.20m	
D.06	Top Landing Tactile Warning Strip	No	
D.07	1 <sup>st</sup> Inclined Plane (Slope-Length x Width)	5%-10.0m x 1.20m	
D.08	1 <sup>st</sup> Inclined Plane Handrails information	Both Sides/One Side/No	
D.09	1 <sup>st</sup> Inclined PlnHandrails Height (70cm & 90cm)	70cm & 90cm	
D.10	1 <sup>st</sup> Inclined Plane - Width between Handrails	1.00m	
D.11	1 <sup>st</sup> Inclined Plane Edge Protection	Yes	
D.12	1 <sup>st</sup> intermediate Level Landing (Length x Width)	1.50m x 1.20m	
D.13	1 <sup>st</sup> Landing Handrails information	Both Sides/One Side/No	
D.14	1 <sup>st</sup> Landing Edge Protection	Yes	
D.15	2 <sup>nd</sup> Inclined Plane (Slope-Length x Width)	5% - 10.0m x 1.20m	
D.16	2 <sup>nd</sup> Inclined Plane Handrails information	Both Sides/One Side/No	
D.17	2 <sup>nd</sup> Inclined Pln Handrails Height (70cm & 90cm)	70cm & 90cm	
D.18	2 <sup>nd</sup> Inclined Plane - Width between Handrails	1.00m	
D.19	2 <sup>nd</sup> Inclined Plane Edge Protection	Yes	
D.20	Bottom Landing Dimensions (Length x Width)	1.50m x 1.20m	
D.21	Bottom Landing Tactile Warning Strip	No	

<b>(D) ACCESS RAMPS DETAILS – RAMP #04 (&lt;5%)</b>			
<b>ITEM#</b>	<b>PROVISION DESCRIPTION</b>	<b>CHECKLIST</b>	<b>PHO#</b>
D.01	Access Ramp Location	General Picnic Area	P.06.6-7
D.02	Rain Protection System	No	
D.03	Number of Inclined Planes	1	
D.04	Number of intermediate Level Landings	0	
D.05	Top Landing Dimensions (Length x Width)	N/A	
D.06	Bottom Landing Dimensions (Length x Width)	N/A	
D.06	Inclined Plane (Slope-Length x Width)	2% -20% - Varies	