

ADA TRANSITION PLAN

APPROVED BY BOARD OF COMMISSIONERS
SEPTEMBER 14, 2010

PLAN UPDATES APPROVED BY BOARD OF COMMISSIONERS

JULY 20, 2021

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Review of the Woodridge Park District Policies, Programs and Services (Updated 7/20/21)

The review of policy and procedures is being conducted in accordance with the Americans with Disabilities Act (ADA). The ADA requires all public entities to review their polices and procedures to determine if any discriminate against a person with a disability participating in their programming. Integration and inclusion of people with disabilities within a program is a fundamental principle of the ADA (28 C.F.R. §35.130(a)).

A public entity such as a park district cannot offer an opportunity that is not equal to or not as effective as what is provided to others. In addition, no eligibility criteria for participation in a program can not be used to screen out people with disabilities either directly or indirectly unless the criteria is necessary for the program's activity. The intent is to provide equal access to all programs offered by the park district (28 C.F.R. §35.130(b)(1)(i)(-(iv),(vii)).

Park districts can make reasonable modifications to policies and procedures to avoid discrimination to a person with a disability. A modification is not required if it would fundamentally change the nature of the program or activity. In addition, it would not be required to be changed if it would cause a direct threat to that person or other participants. (28 C.F.R. §35.104, 28 C.F.R. §35.130(b)(7), 28 C.F.R.§35.150(a)(3)) and 28 C.F.R. §36.208).

No surcharges can be charged by the public entity to cover the cost of effective communication, program modifications or access features and they may not impose any additional requirements or burdens on people with disabilities that they do not require of all participants in the program (28 C.F.R.§35.130(f)).

All programs must be offered in as integrated setting as possible. Separate programs and activities are permitted only when this design ensures equal opportunity for a person with a disability. When a separate program is offered, qualified individuals with a disability cannot be excluded from participating in regular programs if they choose to do so (28 C.F.R. §35.130(b)(2);(d).

When the park district contracts with another organization to provide programs and services to the entity's constituents, the park district must ensure that, the contractor provides services and activities in a nondiscriminatory manner that are consistent with the requirements of Title II of the ADA (28 C.F.R.§35.151(Preamble)).

In relationship to contractors, the park district cannot discriminate against a company that employs a person with a disability. The acceptance or non-acceptance of a company must be determined by their qualifications only (28 C.F.R. §35130(b)(5).

The park district must designate a person as the ADA Coordinator. This person is responsible to continue the barrier removal process by determining an approximate date for removal and recording when changes have been made. In addition, they are available to answer questions or concerns by the public related to accessibility issues. Their contact information should be provided on the website and printed materials such as your brochure.

Communication

- Review all websites using a program that reviews their level of accessibility. See products at a site such as Web Accessibility Initiative from the World Wide Web Consortium.
- Provide materials in alternate formats. If the materials such as a registration form is not provided on the website, provide large print versions for a person with limited sight to fill out. Services and materials are available upon request.
- Provide qualified sign language interpreters at all public meetings. Gather a list of sign language interpreters for programs as needed.
 Services are available upon request / Board Meeting Agendas includes the following statement, "Any individual with a disability requiring a reasonable accommodation in order to participate in this meeting should contact Suzy Ravasio, Woodridge Park District, at least five days in advance of the next scheduled meeting. She can be reached at 2600 Center Drive, Woodridge, IL 60517, at Voice (630) 353-3331, Email sravasio@woodridgeparks.org."
- Assistive listening devices should be available for any public meetings or programs. A portable unit would be usable in various locations and situations.
- Provide Braille versions of information. Services and materials are available upon request.
- Provide general information of programs on a disk for a person to access at home. Typical information is available on District's website, but will provide accommodations upon request.
- Purchase a TTY system at your main phone. Include the TTY number in all your publications. Users typically communicate with the District via a relay service.
- Provide pad of paper at all public locations if communication by writing is the only means at the moment. Available at all facility locations.

Brochure and Registration

- Provide in all brochures efforts to comply with the Americans with Disabilities Act (ADA). Include information to encourage their comments and suggestions. Accommodation statements are provided in the activity guides.
- Include within your registration form a space asking if a person needs a reasonable accommodation to participate in a program. Statement included on registration form. Provide additional space for them to comment on their accommodation or number to call to receive additional information. Provision addressed on registration form.
- Provide contact information for the person responsible as the ADA Coordinator for the park district. ADA Coordinator provided on website.

Parks and Facilities

- Locate all loose items away from all clear floor spaces. Ongoing. Provide trash cans, picnic tables, benches, etc. along accessible routes. Some items may also need additional access features such as a concrete pad underneath them or to a side.
- Train janitorial staff to place all loose items in restrooms such as garbage cans away from the clear floor space requirements of sinks, hand dryers, paper towel dispensers, soap dispensers, etc. Ongoing
- Provide a regular schedule to trim all trees and bushes from protruding into an accessible route. Ongoing
- Provide a minimum of once a week regarding of engineered wood fiber in playgrounds and other locations to keep the surface accessible.

 Ongoing

- Provide a service dog policy to allow qualified dogs to attend programs with their owners. Evaluate all locations and programs to
 determine if a service animal may not be appropriate. Completed see Regulation Ordinance 6.3.1.a
- Have all construction contracts noted to meet all code requirements of the Americans with Disabilities Act Accessibility Guidelines (ADAAG) and the Illinois Accessibility Code (IAC). Under review
- Note in all construction documents that the cross slope not exceed 2%. Ongoing

Staff Training and Development

- Provide in all staff manuals information on appropriate and inappropriate language to use for a person with a disability.
- Provide disability awareness trainings for staff.

Transportation

- If the park district provides transportation, then an accessible vehicle must be available as a request is made. Accessible bus available
- If renting transportation, determine that the company has available accessible vehicles if necessary when requested by a participant. Not applicable
- Option: Providing a policy to rent only accessible vehicle ensures that accessibility is provided.

Woodridge Park District Policy and Procedure Manual Review

The following comments are from a review of the Woodridge Park District Comprehensive Policy and Procedures Manual. This manual had been revised on October 7, 2008 and revised again on January 13, 2009.

The manual will be reviewed using Title II of the Americans with Disabilities Act (ADA). Title II is the section of the ADA that is for state and local governments. These regulations are intended to prohibit public entities from discriminating against or excluding people from programs, services or activities based on their disability. Policies and procedures of a public entity must be modified when necessary to avoid discrimination against a person with a disability (28C.F.R.§35.130(b)(7). This is not required if the change would fundamentally change the nature of the service, program and/or activity or the change would create a safety or health issue.

This review does not include a review of employee or employment practices. Title I of the ADA concern all employment issues related to a person with a disability. Many of the changes or modifications are based on a case-by-case basis that cannot be anticipated until a person applies or a present employee is faced with a disability. It is recommended to visit the Access Board website at www.access-board.gov for additional information.

The following comments will look at specific sections within the manual. The ability to anticipate the various needs of a person with disabilities is not possible. The review will provide the general recommendations under Title II of the ADA. Additional modifications, auxiliary aids or assistance may need to be considered to accommodate a person with a disability.

1.4 Volunteer Policy

• Similar to the requirements under Title I of the ADA for employees, clarify the specific activities required for volunteer positions. Include specific information on the physical nature of the positions (need to lift 50 lbs. or more, must stand for long periods of time, etc.). Modifications to the positions or auxiliary aids can be made or provided to the volunteer to meet their unique abilities and skills.

2.4 Orientation of Newly Elected/Appointed or Candidates for Park District Board

- As needed provide materials in adapted formats (Braille, large print, audio, etc) to assist a new board member with a disability. To be provided upon request.
- For tours, anticipate the access level of the sites (See Transition Plan) and plan accordingly to the ability of the new board member with a
 disability. Noted
- Provide assistive listening devices for presentations and tours for individuals with hearing impairments. Will provide upon request.

2.11 Vacancies of Board Members

Clarify "becomes under legal disability" for board members. You may want to include that the term disability as defined by the ADA. Added
to Policy II.2.13 Also, clarify that a person that is or maybe come disabled is unable to perform their tasks even with auxiliary aids and
modifications can then be removed from that position. Under legal review.

2.17 Regular Meetings and Continued Meetings

• As noted in the Transition Plan, all websites that communicates information to the public and board members needs to be reviewed for effective communication to people with various disabilities. Noted. Policy II.3.1 and Website includes a statement, "The Woodridge Park District strives to comply with the 1990 Americans with Disabilities Act (ADA). If you or any member of your family needs special assistance or accommodations, and plans on attending a Park Board meeting, please call the Community Center 24 hours in advance of the meeting (630) 353-3300, and accommodations will be provided."

2.19 Place of Meetings

- When relocating meetings to other locations, take into consideration the accessibility of the site. For example if the meeting is held for part of the time at a construction site, and is noted to the public, advise them of the difficulty in accessibility. But consider areas at the site that are accessible and can be used for reconvening. Noted
- Also, when relocating to another facility consider its access before confirming the site for the meeting. Noted.
- Consider the possibility of a portable assistive listening device to allow for effective communication to the public or board members. This would be especially helpful if moving around a site. Shall be made available upon request.

2.21 Order of Business

- Provide the agenda in an alternate format as needed. Shall be made available upon request
- Provide the board packets in alternate formats as needed. Shall be made available upon request
- When the website is reviewed for its level of accessibility, as new items are added, such as the board agenda, continually update them to be accessible to people with various disabilities.

2.24 Official Minutes

- Provide the official minutes in alternate formats as needed. Will be made available upon request.
- As noted previously, when the website is reviewed and upgraded for accessibility, have any new items that are added to also provide various levels of accessibility to the public that reviews them. Noted

2.25 Rules of Conduct of Meetings by the Board of Park Commissioners

This section looks at the use of telephone or video conferencing for meetings. This maybe a format that board members or the public may
find easier for "attending" meetings. Additional consideration of this and other technologies maybe necessary for future meetings. Policy
II.3.15 includes personal disability as a legal reason to attend a board meeting without being physically present.

2.27 Policy Regarding Verbatim Record of Closed Meetings

• Consideration maybe be necessary to provide the closed meetings tapes in a transcription and then available in an alternate format. Provide on an as needed request. Under legal review pursuant Policy II.3.14

3.1 Americans with Disabilities Act (ADA) Compliance

- Update the first sentence to note that this is for the Americans with Disabilities Act of 1990 not 1991. Completed.
- Provide some additional information noting that the programs would be updated according to Title II of the ADA. See revised Policy III.1.2
- Also, note that employment would be updated according to Title I of the ADA. See revised Policy III.1.2
- Additional information of the Transition Plan, availability of alternate format of materials, compliance with the Illinois Accessibility Code should also be noted. See revised Policy III.1.2

3.4 Communicable Disease Policy

• Provide a note that the ADA does provide protection as to individuals who have diseases that cause or create disabilities as defined under the ADA. Policy update in progress.

3.6 Environmental Policy

Also, consider a note those individuals with respiratory illness, disabilities or allergies that can be affected by various products as well.
 Completed – see Policy III.1.20

3.10 ADA Grievance Procedures

• Provide an alternate means for filing a complaint such as a personal interview or recording if they are unable to personally provide a complaint in a written format. Completed – see Policy III.1.3, Section A.7

3.12 Freedom of Information Request Procedures

- Provide the application in an alternate format such as large print or have the ability to fill it out online. FOIA forms are not required under FOIA and therefore email requests or other written formats are acceptable
- Public records should be available in alternate formats such as large print, Braille, audio, etc. Under legal review

5.1 Recreation Programming Revenue Policy

 Provide a statement in this section that a person cannot be charge directly for the cost of auxiliary aids, sign language interpreters, materials in alternate formats, etc. The cost for these aids and materials must be distributed to all participants and be a part of operation of the programs. Completed – see Policy V.1.1.

5.5 Behavior Policy (participants, parents, guardians, spectators)

 Provide or have available the behavior policy in alternate formats. Available upon request. Behavior Policy is uploaded to ADA compliant website.

6.2 Picnic Area Permit Procedures

- Provide the application in an alternate format. Available upon request.
- Provide the application online to be able to fill it out. Following statement provided on website and Park Shelter Manual stating, "The
 Woodridge Park District strives to comply with the 1990 Americans with Disabilities Act (ADA). If you or any member of your family needs
 special assistance in registering for a rental in an alternate format, please contact the Customer Service staff at the Athletic Recreation
 Center (ARC) at (630) 353-3400, or by email at mail@woodidgeparks.org and accommodations will be provided."
- Include all park rules in alternate format or posted on the park district website. Posted on website under Policies & Ordinances

6.3 Community Center Rental Procedures and Rules

- Provide the application in an alternate format. Following statement provided on website, "The Woodridge Park District strives to comply with the 1990 Americans with Disabilities Act (ADA). If you or any member of your family needs special assistance in registering for a rental in an alternate format, please contact the Customer Service staff at the Athletic Recreation Center (ARC) at (630) 353-3400, or by email at mail@woodidgeparks.org and accommodations will be provided."
- Provide the application online to be able to fill it out. See above
- Include all community center rules in alternate format or posted on the park district website. Posted on website

7.1 The Americans with Disabilities Act and Accommodating the Physically Challenged

- Re-title the last part of the section; Person's with a Physical Disability rather than physically challenged. This is presently the preferred language to use. Handbook being revised to refer to Manual 1 Policies & Procedures
- Would recommend the staff "not assist" persons through the locker room or office. This is very general and open to interpretation. If staff
 helps a person that is mobility challenged and their technique causes or allows them to fall, then the park district could be liable. Revised.
- It is recommended that the friends or family of the person with the physical disability use an alternate entrance if easier for entering. Noted

 Also, provide them with information on the Unisex restrooms if assistance is required for the person to change into their swimwear and take care of other essentials. Private changing areas are available.

7.1 Storm Procedures

- Have staff aware that hearing impaired patrons may not have heard the PA system announcement. They may need to go to different people to alert them of the storm situation.
- Consider an electronic sign that can be updated with weather or other emergency information. This could be used for other information such as a lost child, lost items, etc. Audio/Visual warning weather alert system budgeted FY2021

8.1.1 Equal Employment Opportunities

 This would come under Title I of the ADA and should be noted in at least one of the sections under personnel administration. Completed – see Policy VIII.1.3

8.3.52 Disability Discrimination

Provide information or note Title 1 of the ADA in this section. Completed – see Policy VIII.3.12

8.8.1 Employee Conduct and Cooperation

• As noted earlier in Chapter 8.3.52, Disability Discrimination, that some policy and/or procedures may need to be modified for the individual with the disability to complete their job. For example, item #3 may need to be modified so the person takes a lunch earlier or later for taking medications, needing to lay down for a short time to rest, etc. As noted, this would be on a case-by-case basis. Noted

Accessibility Improvements by Site (2010-2021)

63rd **Street Park:** replacement of bollard at entry points w/ single, foldable bollards (2012); development of accessible walk connecting public walk to the baseball field, parking lot and asphalt path (2015); development of accessible baseball dugouts and spectator spaces (2015); installation of an accessible drinking fountain (2015); installation of port-a-john blinder for accessible unit on accessible route (2015); and patching and repaving of asphalt path (2016/2017), parking lot repaving and restriping (2020).

83rd Street Park/Sipley School: school parking lot and path improvements (2012); addition of swing structure including border replacement and addition of accessible ramps to the playground space (2011/2012); replacement of modular playground equipment w/ ADA compliant structure (2016); parking lot repaving and restriping (2017); picnicking shelter featuring accessible tables, table tennis, and baggo courts (2018); development of accessible baseball dugouts and spectator spaces (2018); installation of an accessible drinking fountain (2018); installation of port-a-john blinders for accessible units on accessible route (2018); development of extensive accessible paths including benches with companion seating connecting school to playground, baseball, basketball, parking lots, and new picnicking shelter (2018).

Athletic Recreation Center (ARC): developed 2017

ARC Soccer Fields: development of new, permeable paver parking lot w/ handicap parking stalls, truncated domes and carriage walk connection to public walk and intra-lot crosswalks linking to Athletic Recreation Center (2016); installation of port-a-john blinder for accessible unit on accessible route (2017); and picnicking shelter featuring accessible tables (2017).

Bikeway along Hobson Road: no improvements completed.

Bikeway from 63rd Street Park to Castaldo Park: no improvements completed.

Bikeway North of Lake Harriet: asphalt path milled and resurfaced (2018).

Boundary Hill Woods Park: no improvements completed.

Caddie Corner Park: playground equipment replacement (2011), playground ramps construction (2011), asphalt path milled and resurfaced (2015).

Castaldo Park: asphalt path milled, resurfaced and widened (2010); port-a-john blinders and accessible paths connecting accessible, portable units developed (2010); accessible path connecting playground area to park shelter and primary path system developed (2013); accessible

playground ramps and addition of ground accessible playground components (2013); development of accessible picnicking space with 3 affixed, accessible tables adjacent the playground area (2013).

Cypress Cove Family Aquatic Park: purchase of self-operating lift system (2012), parking lot asphalt patching/repairs (2018).

Echo Point Park: playground equipment replaced including development of accessible ramps (2012), development of fully accessible baggo courts (2020), replacement of all picnic table w/ accessible design (2021).

Falconridge Park: addition of ground level playground components and development of accessible ramps (2011), development of accessible walking paths with accessible site furnishings (2011), and development of an accessible pad located along new walking path to accommodate accessible portable restroom unit (2011).

Forestview Park: no improvements completed.

Hawthorne Hill Woods: asphalt pathway resurfacing between 75th Street and 71st Street (2018).

Hobson Corner Park: Splash Pad development featuring accessible walking paths/links, barrier free water feature, benches with companion seating, games tables, accessible drinking fountain, and a pad to accommodate an accessible portable restroom unit (2010); repaving of handicap parking stalls and the addition of truncated domes (2010); and tennis fencing replacement including development of 40" wide gates with one on an accessible route (2020).

Ide's Grove East Park: asphalt path resurfacing (2015).

Ide's Grove West Park: playground equipment replaced including development of accessible ramps (2020); site redevelopment/expansion including the expansion of the playground, development of accessible walking paths extending throughout the site; new site furnishings including benches with companion seating and accessible picnic tables, and the addition of an accessible drinking fountain (2020).

Ide's Legacy Park: developed 2015

Internationale Estates Park: no improvements completed.

Janes Avenue Park: Skate Park Development including the development of accessible walk connecting the numerous site amenities to the public walk at Janes Avenue, addition of an accessible portable restroom unit, an accessible drinking fountain, accessible picnic tables and truncated domes at the parking lot access point (2010, parking lot resurfacing (2018).

Jefferson Jr. High School Athletic Facility: relocation/redevelopment of baseball/softball fields including 50% w/ fully accessible spectator areas and accessible team dugouts (2020), development of competition track/synthetic turf field with fully accessible spectator areas, seating, walkways, drinking fountain, and installation of port-a-john blinders for accessible units on accessible route (2020).

Lake Carleton: addition of benches w/ companion seating along asphalt path (2017), asphalt path resurfaced (2017).

Lake Harriet: development of accessible fishing pier with accessible tables (2015).

WPD Maintenance Building: repayed ex. handicap parking stall (2018).

Mending Wall Park: asphalt path resurfacing (2010); site furnishings/bench replacements (2020).

Orchard Hill Park: added handicap parking stalls with lot reseal (2011); truncated dome installations (2012); accessible portable restroom unit with blinder (2012), park shelter development including the addition of accessible picnic tables and an accessible drinking fountain (2012).

Rutgers/Peters Drive Site: no improvements completed.

Somerset Park: developed 2010.

Summerhill Park: asphalt path resurfaced (2010).

Sunnydale Park: asphalt path resurfaced (2011); paving improvement including development of accessible playground ramps, the installation of truncated domes at the path connection point in the NW corner of the parking lot, and the development of an pad and blinder for an accessible portable restroom unit (2012).

Triangle Park: no improvements completed.

Westminster Park: tennis court development including accessible connecting walks and an accessible drinking fountain (2010).

Windy Point Park: no improvements completed.

63rd Street Park: a medium sized neighborhood park with multiple amenities. The park provides a parking lot, ball diamond, playground, two basketball courts, bikeway path and open green space areas. This park is located between the Summerhill Park and the Willow Creek School. This park because of its location and features would be recommended to be a priority park.

Site Accessibility Improvements (2010-2021): replacement of bollard at entry points w/ single, foldable bollards (2012); development of accessible walk connecting public walk to the baseball field, parking lot and asphalt path (2015); development of accessible baseball dugouts and spectator spaces (2015); installation of an accessible drinking fountain (2015); installation of port-a-john blinder for accessible unit on accessible route (2015); and patching and repaving of asphalt path (2016/2017), parking lot repaving and restriping (2020).

The report uses two different accessibility codes. The Americans with Disabilities Act Accessibility Guidelines (ADAAG) can be down loaded from the Access Board website. The website is www.access-board.gov. In addition, the Illinois Accessibility Code (IAC) was also used in this report. This code can be down loaded from the website, www.cbd.state.il.us/IAC. The estimated costs for correction of access barriers are taken from the "Means ADA Compliance Pricing Guide 2nd Edition". Each estimated costs for corrective actions have been adjusted for inflation and regional costs to better reflect the 2009 expenses in the suburban Chicagoland area. Additional factors may affect the final cost for the barrier removal.

The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

PLEASE NOTE: Any references for Outdoor Developed Areas, Playgrounds and Recreational Facilities are presently not approved by the Department of Justice. However, it would be recommended to follow these standards as "Best Practices" at this point in time. In addition, in existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information. ADAAG 4.3.2 requires that at least one accessible route be provided within the boundary of the site. The reports provide comments on all routes that when upgrades are made in the future modifications can be made to correct the access barrier or in some cases modify to the greatest extent possible.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
63.1		No accessible route of 7' is provided to the east bleachers.	ADAAG 4.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2%.	С	Park District	\$ 225.00	2011-2015	Provided w/ 2015 Baseball Improvements
63.2		No curb ramp is provided to connect to the accessible route to the east bleachers.	ADAAG 4.7	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	С	Park District	\$ 1,150.00	2011-2015	Provided w/ 2015 Baseball Improvements
63.3		seating is provided	ADAAG 4.1.3(19) & ADAAG 4.33	Provide the appropriate number of wheelchair spaces per total number of seats (\$950 per space) with a slope of 2% in all directions.	С	Park District	\$ 950.00	2011-2015	Provided w/ 2015 Baseball Improvements

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
63.4		is provided to the east player bench for 10'.	Proposed Accessible Sports Facilities & Proposed New ADAAG Guidelines 221.2.1.4 & 802.1	Recommended Accessible Team or Player Seating: Provide at least one wheelchair space on an accessible route that has a 36" by 48" clear floor space from the front or rear or provide a 36" by 60" clear floor space for a side approach.	С	Park District	\$ 425.00	2015-2019	Provided w/ 2015 Baseball Improvements
63.5		is provided to the ballfield entrance for 27'.	Facilities & Proposed	Area of Sport Activity Accessible Route Recommendation: Provide an accessible route that is a minimum 36" wide with running slopes no steeper than 5% and cross slopes no steeper than 2%.	С	Park District	\$ 825.00	2011-2015	Provided w/ 2015 Baseball Improvements
63.6		No accessible route is provided to the equipment boxes for 16'.	ADAAG 4.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2%.	С	Park District	\$ 500.00	2011-2015	Provided w/ 2015 Baseball Improvements
63.7		No curb ramp is provided to tie into this new accessible route at the access aisle.	ADAAG 4.7	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	С	Park District	\$ 1,150.00	2011-2015	Provided w/ 2015 Baseball Improvements

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
63.8		No accessible route of 49' is provided to the south bleachers.	ADAAG 4.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2%.	С	Park District	\$ 1,475.00	2011-2015	Provided w/ 2015 Baseball Improvements
63.9		No companion seating is provided to the south bleachers.	ADAAG 4.1.3(19) & ADAAG 4.33	Provide the appropriate number of wheelchair spaces per total number of seats (\$950 per space) with a slope of 2% in all directions.	С	Park District	\$ 950.00	2011-2015	Provided w/ 2015 Baseball Improvements
63.10		No accessible route is provided to the south player bench for 11'.	Proposed Accessible Sports Facilities & Proposed New ADAAG Guidelines 221.2.1.4 & 802.1	Recommended Accessible Team or Player Seating: Provide at least one wheelchair space on an accessible route that has a 36" by 48" clear floor space from the front or rear or provide a 36" by 60" clear floor space for a side approach.	С	Park District	\$ 330.00	2011-2015	Provided w/ 2015 Baseball Improvements
63.11		No accessible route is provided to the south ballfield entrance for 27'.	Proposed Accessible Sports Facilities & Proposed New ADAAG Guidelines 221.2.1.4 & 802.1	Area of Sport Activity Accessible Route Recommendation: Provide an accessible route that is a minimum 36" wide with running slopes no steeper than 5% and cross slopes no steeper than 2%.	С	Park District	\$ 825.00	2011-2015	Provided w/ 2015 Baseball Improvements

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
63.12		The portable toilet is not of an accessible design, is not on an accessible route and does not provide a curb ramp to an accessible route.	4.1.2(6)	For portable toilets provide at least 5% but no less than one accessible portable toilet on an accessible route. Provide an new curb ramp and accessible route or relocated to an accessible surface and route.	С	Park District	N/A	2011-2015	Provided w/ 2015 Baseball Improvements
63.13		The accessible parking space near the portable toilet does not provide a fine sign.	IAC 400.310(c)(7)	Provide a fine sign with a fine of \$300.	С	Park District	\$ 50.00	2011-2015	Completed by WPD Maint.
		Three trash cans, two at the ballfield and one near the bikeway are not on an accessible route.	Proposed Outdoor Developed Areas Guidelines 16.8	Trash Can Recommendation: Relocate the trash can to be within 24" of the walkway. Locate trash cans on an accessible route as part of your				2011-2015	Permanent receptacles located along accessible routes const. in 2015 w/ Baseball Imp.
63.14	NO.			regular policy.	С	Park District	\$ 50.00		
63.15		The entrance into the bikeway at the northeast entrance does not provide truncated domes.	ADAAG 4.29	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road.	NA	Park District	\$ 1,000.00	NA	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
63.16		The transition between the gutter and the asphalt bikeway creates an abrupt transition too high at 1".	ADAAG 4.3	Replace section of gutter to provide a smooth transition.	С	Park District	\$ 500.00	2010-2014	Replaced w/ 2015 Baseball Improvements
63.17			ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 3,675.00	2010-2014	Corrected w/ 2017 Asphalt Resurface.
63.18		A gap near the center field is too wide at 1 1/2".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 500.00	2010-2014	Sawcut and Patching Completed in 2016.
63.19			ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 4,150.00	2010-2014	Corrected w/ 2017 Asphalt Resurface.
63.20		No accessible route is provided to the basketball court for 14'.	ADAAG 4.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2%.	1	Park District	\$ 425.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
63.21		The new walkway up to the bench has a cross slope too steep at 2.6% to 3.9% for 9'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 500.00	2021-2025	
63.22			Areas &	Transfer Platform Recommendation: Provide a transfer platform at the slide that is between 11" and 18" above the playground surface.	2	Park District	\$ 1,750.00	2021-2025	
63.23		No accessible route is provided to the playground surface from the bikeway or at the ramp.	ADAAG 4.7	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	1	Park	\$ 1,150.00	2021-2025	
63.24			ADAAG 4.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2%.	1	District	\$ 675.00	2021-2025	
63.25		older child/adult swing is too high at 41".	Proposed Play Areas Entry Points and Seats New Proposed ADAAG 1008.4.4	Swing Recommendation: Provide a regular maintenance to the play surface to provide a seat less than 24". Consider a mat under the swing to prevent kick-out of surface material.	M -1	Park District	\$ 100.00	2011-2015	Addressed w/ Regular Maint.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
63.26		near the slide is too steep at 4.5%.	Proposed New ADAAG 1008.2	Playground Recommendation: Provide regular maintenance of the surface to provide a running slope no steeper than 6.3% and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	M-2	Park District	\$ 200.00	2011-2015	Addressed w/ Regular Maint.
63.27		The cross slope of the bikeway west of the playground bench is too steep at 2.6% to 3.9% for 79'. This includes a gap too wide at 1".	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 4,750.00	2016-2020	Corrected w/ 2017 Asphalt Resurface.
63.28			ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 1,750.00	2016-2020	Corrected w/ 2017 Asphalt Resurface.
63.29			ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 975.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
63.30		The bollards into the entrance at the 63rd Street Park triangular area are too narrow at 29 1/2" on the west and 30" on the east.	4.13.5	Provide a clear opening width of at least 32" wide at one of the bollards.	С	Park District	\$ 250.00	2011-2015	Bollards cut flush w/ asphalt and center fold- down bollard installed (2012)
63.31		A gap west of the "Y" on the bikeway is too wide at 1".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 250.00	2016-2020	Sawcut and Patching Completed in 2016.
63.32		The cross slope of the bikeway west of the triangle area and east of the bench is too steep at 2.6% to 3.5% for 24'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 1,450.00	2016-2020	Corrected w/ 2017 Asphalt Resurface.
63.33		The cross slope west of the bench is too steep at 2.6% to 3.2% for 37'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 2,225.00	2016-2020	Corrected w/ 2017 Asphalt Resurface.
63.34	0	The bikeway between the bench and basketball court has a gap too wide at 1 3/8".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 500.00	2016-2020	Sawcut and Patching Completed in 2016.
63.35		The cross slope of the bikeway to the east of the basketball court is too steep at 2.6% to 4.8% for 78'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 4,680.00	2016-2020	Corrected w/ 2017 Asphalt Resurface.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
63.36		A gap near the southeast corner of the basketball court is too wide at 1 1/8".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 500.00	2016-2020	Sawcut and Patching Completed in 2016.
63.37		The gap on the south side of the basketball court is too wide at 1" to 1 1/2".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 250.00	2010-2014	Corrected w/ 2017 Asphalt Resurface.
63.38		A gap near the walkway and basketball court is too wide at 1" to 1 1/2".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 250.00	2006-2010	Corrected w/ 2010 Asphalt Resurface.
63.39		A gap between the walkway and the bollard is too wide at 1 3/4" to 2".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 250.00	2006-2010	Corrected w/ 2010 Asphalt Resurface.
63.41	MI.	The spacing between the bollards is too narrow at 30" for the west opening and 31" for the east opening.	ADAAG 4.13.5	Provide a clear opening width of at least 32" wide at one of the bollards.	С	Park District	\$ 250.00	2011-2015	Bollards cut flush w/ asphalt and center fold- down bollard installed (2012)
63.42		A gap just south of the bollard is too wide at 3/4" to 1".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 250.00	2006-2010	Corrected w/ 2010 Asphalt Resurface.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
63.43		A gap south of the bollard, near the sidewalk and sign is too wide at 1".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 250.00	2010-2014	Corrected w/ 2010 Asphalt Resurface.
63.44		bikeway at the southwest corner of the basketball court is too wide at 1" to 1 1/2".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 250.00	2010-2014	Sawcut and Patching Completed in 2016.
63.45			ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 5,050.00	2010-2014	Corrected w/ 2017 Asphalt Resurface.
63.46		A gap between the bridge and basketball court is too wide at 2".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 250.00	2010-2014	Sawcut and Patching Completed in 2016.
63.47		A gap just to the east of the bridge is too wide at 1 1/2" to 2".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 250.00	2010-2014	Sawcut and Patching Completed in 2016.
63.48		The east side of the bridge has an abrupt transition too high of 1" where the concrete and the asphalt meet.	ADAAG 4.3	Replace section of sidewalk to provide a smooth transition.	С	Park District	\$ 500.00	2010-2014	Corrected w/ 2017 Asphalt Resurface.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
63.49		A gap where the concrete and the wood of the bridge on the east side meet is too wide at 1".	ADAAG 4.3	Fill in or replace section of concrete or move wood to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 500.00	2021-2025	
63.50		The bridge has a space under the bottom rail too high at 10 3/4".	ADAAG 4.8.7	Provide an edge protection that is a minimum of 2" high on both sides of the bridge.	1	Park District	\$ 1,000.00	2021-2025	
63.51		The running slope of the east side of the west bridge is too steep at 5.6% to 13.8% for 21'.	ADAAG 4.8.5	The running slope for the bridge will probably not be corrected until the bridge is replaced. Until that time install handrails on both sides of the bridge.	1	Park District	\$ 2,350.00	2021-2025	
63.52		The wood planking on the bridge has gaps at 1" wide in four places.	ADAAG 4.3	Rearrange the boards to provide a flush transition and an opening no greater than 1/2'.	1	Park District	\$ 500.00	2021-2025	

83rd Street Park (Sipley School): a school site used by the park district and adjacent acreage owned by the park district. The gym area is an interior area used by the park district but maintained by the school. The exterior area is both maintained and used by the park district. The exterior area has multiple features such as a playground, tether ball, ballfield, soccer field and extensive green space. The interior spaces are very good on accessibility. The biggest issues of accessibility concern the exterior. The lack of accessible parking, accessible routes, accessible playground equipment and benches. The exterior has major access issues to make corrections on.

Site Accessibility Improvements (2010-2021): school parking lot and path improvements (2012); addition of swing structure including border replacement and addition of accessible ramps to the playground space (2011/2012); replacement of modular playground equipment w/ ADA compliant structure (2016); parking lot repaving and restriping (2017); picnicking shelter featuring accessible tables, table tennis, and baggo courts (2018);development of accessible baseball dugouts and spectator spaces (2018); installation of part-a-john blinders for accessible units on accessible route (2018); development of extensive accessible paths including benches with companion seating connecting school to playground, baseball, basketball, parking lots, and new picnicking shelter (2018).

The report uses two different accessibility codes. The Americans with Disabilities Act Accessibility Guidelines (ADAAG) can be down loaded from the Access Board website. The website is www.access-board.gov. In addition, the Illinois Accessibility Code (IAC) was also used in this report. This code can be down loaded from the website, www.cbd.state.il.us/IAC. The estimated costs for correction of access barriers are taken from the "Means ADA Compliance Pricing Guide 2nd Edition". Each estimated costs for corrective actions have been adjusted for inflation and regional costs to better reflect the 2009 expenses in the suburban Chicagoland area. Additional factors may affect the final cost for the barrier removal.

The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

PLEASE NOTE: Any references for Outdoor Developed Areas, Playgrounds and Recreational Facilities are presently not approved by the Department of Justice. However, it would be recommended to follow these standards as "Best Practices" at this point in time. In addition, in existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information. ADAAG 4.3.2 requires that at least one accessible route be provided within the boundary of the site. The reports provide comments on all routes that when upgrades are made in the future modifications can be made to correct the access barrier or in some cases modify to the greatest extent possible.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
SS.1	- 100 ess.	The soccer parking has 54 spaces but none are fully noted as accessible. One does have some faint painting on the parking space.	IAC 400.310(c)	Provide three accessible parking space with a access aisle a minimum of 96" and fine sign of \$300. Locate the accessible parking space on the shortest accessible route. It might be recommended to place the parking over by the graveled area if this is where	-	Park District	\$ 2,250.00	2011-2015	Designated 4 accessible parking spaces with 2017 parking lot resurfacing. Accessible walk connections & truncated domes added in 2019 with site development.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
SS.2		A graveled area is provided but if used	ADAAG 4.3	If bleachers are located here, then provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2%.	NA	Park District	\$ 750.00	NA	Area not used for bleachers. Gravel are removed with 2019 site development.
SS.3		for a bleacher it is presently not known.	ADAAG 4.1.3(19) & ADAAG 4.33	If bleachers are located here, then provide the appropriate number of wheelchair spaces per total number of seats (\$950 per space) with a slope of 2% in all directions.	NA	Park District	\$ 1,900.00	NA	Area not used for bleachers. Gravel are removed with 2019 site development.
SS.4		A portable toilet privacy wall is provided but is not large enough for an accessible portable toilet.	ADAAG 4.1.2(6)	For portable toilets provide at least 5% but no less than one accessible portable toilet on an accessible route. Have the company provide an accessible portable toilet.	С	Park District	NA	2011-2015	Pads and enclosures for portable toilets (2) were developed on accessible route from parking lot as part of 2019 site development.
SS.5		No accessible route is provided from the parking to the portable toilet for 20'.	ADAAG 4.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2%.	С	Park District	\$ 600.00	2011-2015	See Comment from SS.4 (above)
SS.6		No curb ramp is provided from the parking to the new accessible route to the portable toilet.	ADAAG 4.7	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	С	Park District	\$ 1,150.00	2011-2015	See Comment from SS.4 (above)

ARC Soccer Fields: a neighborhood park with four soccer fields. This park is located just south of the Janes Avenue Park of which the soccer field is recommended to be made accessible. If that park is completed before this one then games/practices could be located at this new site as needed. However because this is likely a high use area, this park maybe considered to have at least two fields with an accessible route and accessible viewing areas.

Site Accessibility Improvements (2010-2021): development of new, permeable paver parking lot w/ handicap parking stalls, truncated domes and carriage walk connection to public walk and intra-lot crosswalks linking to Athletic Recreation Center (2016); installation of port-a-john blinder for accessible unit on accessible route (2017); and picnicking shelter featuring accessible tables (2017).

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PLEASE NOTE: Any references for Outdoor Developed Areas, Playgrounds and Recreational Facilities are presently not approved by the Department of Justice. However, it would be recommended to follow these standards as "Best Practices" at this point in time. In addition, in existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information. ADAAG 4.3.2 requires that at least one accessible route be provided within the boundary of the site. The reports provide comments on all routes that when upgrades are made in the future modifications can be made to correct the access barrier or in some cases modify to the greatest extent possible.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
JS.1		The branch over the sidewalk between the entrance to the park and the public parking at the strip mall protrudes at 68".		Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	IVI_1	Park District	\$ 100.00	2011-2015	Pruning Completed in 2010. Tree Removed w/ parking lot and facility development 2015-2016.
JS.2		A branch in this middle sidewalk section between the driveways near the south curb ramp protrudes at 76".		Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	IVI_1	Park District	\$ 100.00	2011-2015	Pruning Completed in 2010. Tree Removed w/ parking lot and facility development 2015-2016.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
JS.3		A branch in this middle sidewalk section between the driveways protrudes at 73".		Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2011-2015	Pruning Completed in 2010. Tree Removed w/ parking lot and facility development 2015-2016.
JS.4		Two accessible parking spaces are provided but the running slope of these spaces and access aisles are too steep at 3.2% to 4.4%.		Relocate the accessible parking spaces and signs with access aisles a minimum of 96" and fine sign of \$300. Relocate the accessible parking spaces to the northeast corner of the parking lot.	C/NA	Park District	\$ 750.00	2011-2015	Parking Lot removed and replaced w/ ARC facility
								2011-2015	development 2015-2016.
JS.5		No accessible route is provided to the portable toilets for 13'.		Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2%.	С	Park District	\$ 390.00	2016-2020	Accessible route developed w/ facility development 2015-2016. Permanent Porta-john location developed in 2017.
JS.6		No curb ramp is provided from the parking lot to the new accessible route.		Provide a new curb ramp connecting to the new accessible route with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	С	Park District	\$ 1,150.00	2016-2020	Accessible route developed w/ facility development 2015-2016. Permanent Porta-john location developed in 2017.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
JS.7		No accessible route is provided to the soccer field bleachers or trash cans.		Because this is likely a heavy use park, provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% for 185'.	5	Park District	\$ 5,550.00	2021-2025	None; however, park shelter w/ accessible route developed in 2017.
JS.8		No curb ramp is provided from the parking lot to the new accessible route.		Provide a new curb ramp connecting to the new accessible route with a running slope no steeper than 8.3% and a cross slope no steeper than 2%. Tie this curb ramp into the new relocated accessible parking access aisle.		Park District	\$ 1,150.00	2016-2020	Parking Lot removed and replaced w/ ARC facility development 2015-2016. Accessible route to park shelter developed in 2017.

Bikeway along Hobson Road: has residential and business to its south and Hobson Road to its north. This bikeway had numerous issues with cross slope with some significant running slope issues especially at Route 53. These areas of running slope are significant enough to be considered difficult to a person using a handcycle or wheelchair. It would be recommended to include information about the severity of the running slope in you bikeway map. Also consider a rating system for the trails to inform bike users of their ease or difficulties. The section of the bikeway in the right of way along Hobson Rd. is managed by the Village of Woodridge. The park district manages section of of the path extending south of Hobson road toward Castaldo Park located beneath the ComEd distribution structures.

Site Accessibility Improvements (2010-2021): NA

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Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
BWHB.1		The cross slope of the west "Y" from Castaldo Park is too steep at 2.6% to 4.2% for 27'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	_	Park District	\$ 1,625.00	2021-2025	

Bikeway from 63rd Street Park and Castaldo Park: the bikeway also passes Triangle Park and has some steeper running slope areas but several cross slope issues. A few branches protrude and when cross streets some issues related to truncated domes. The running slopes seem to be steepest south of 63rd Street Park and as the bikeway enters Castaldo Park. These areas of running slope are significant enough to be considered difficult to a person using a handcycle or wheelchair. It would be recommended to include information about the severity of the running slope in you bikeway map. Also consider a rating system for the trails to inform bike users of their ease or difficulties.

Site Accessibility Improvements (2010-2021): NA

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PLEASE NOTE: Any references for Outdoor Developed Areas, Playgrounds and Recreational Facilities are presently not approved by the Department of Justice. However, it would be recommended to follow these standards as "Best Practices" at this point in time. In addition, in existing facilities, the ADA does allow the relocation of a program from an inaccessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information. ADAAG 4.3.2 requires that at least one accessible route be provided within the boundary of the site. The reports provide comments on all routes that when upgrades are made in the future modifications can be made to correct the access barrier or in some cases modify to the greatest extent possible.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
BWCA.1		The bikeway just south of the sidewalk has a running slope too steep at 5.6% to 9.2% for 85'.	ADAAG 4.3.7	As noted in the introduction, this steep slope could be noted for its steepness on the bikeway map and considered a difficult section of riding at this point. If the decision is to change this running slope then remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 132'.	2	Park District	\$ 13,200.00	2021-2025	
BWCA.2		The bikeway cross slope near the top of the hill is too steep at 2.6% to 4.3% for 95'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	2	Park District	\$ 5,700.00	2021-2025	

ADAAG/IA C	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
BWCA.3		The bikeway cross slope past the hill and near a garden area is too steep at 2.6% to 3.5% for 53'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	2	Park District	\$ 3,175.00	2021-2025	
BWCA.4		The bikeway cross slope near a clump of bushes is too steep at 2.6% to 3.3% for 38'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	2	Park District	\$ 2,275.00	2021-2025	
BWCA.5		A section of the bikeway south of the bushes has a running slope too steep at 5.6% to 6.3% for 18'.	ADAAG 4.3.7	As noted in the introduction, this steep slope could be noted for its steepness on the bikeway map and considered a difficult section of riding at this point. If the decision is to change this running slope then remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 22'.	2	Park District	\$ 1,325.00	2021-2025	
BWCA.6		A section of the bikeway further south of the short steep section is too steep at 5.6% to 7.0% for 96'.	ADAAG 4.3.7	As noted in the introduction, this steep slope could be noted for its steepness on the bikeway map and considered a difficult section of riding at this point. If the decision is to change this running slope then remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 120'.	1	Park District	\$ 7,200.00	2021-2025	

ADAAG/IA C	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
BWCA.7		The running slope of the bikeway near Woodridge Drive is too steep at 5.6% to 6.3% for 14'.	ADAAG 4.3.7	As noted in the introduction, this steep slope could be noted for its steepness on the bikeway map and considered a difficult section of riding at this point. If the decision is to change this running slope then remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 5.	2	Park District	\$ 1,025.00	2021-2025	
BWCA.8		A bush west of the Hobson Road and Woodridge Drive intersection protrudes at 45".	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M-1	Park District	\$ 100.00	2011-2015	Pruning Completed w/ regular maintenance beginning 2010.
BWCA.9	D 00 00 00 00 00 00 00 00 00 00 00 00 00	A tree branch across from Leo's Wines and Spirits protrudes at 66".	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M-2	Park District	\$ 100.00	2015-2019	Pruning Completed w/ regular maintenance beginning 2010.
BWCA.10		The cross slope of the bikeway at the east "Y" going to Castaldo Park is too steep at 2.6% to 3.4% for 8'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	2	Park District	\$ 500.00	2015-2019	

ADAAG/IA C	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
BWCA.11		The running slope of the bikeway north of the curve to Castaldo Park is too steep at 5.6% to 6.1% for 27'.		As noted in the introduction, this steep slope could be noted for its steepness on the bikeway map and considered a difficult section of riding at this point. If the decision is to change this running slope then remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 32'.	2	Park District	\$ 1,925.00	2021-2025	
BWCA.12		The cross slope of the bikeway at the curve to Castaldo Park is too steep at 2.6% to 8.4% for 83'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	2	Park District	\$ 4,975.00	2021-2025	
BWCA.13		The running slope of the bikeway into Castaldo Park is too steep at 5.6% to 6.9% for 52'.	ADAAG 4.3.7	As noted in the introduction, this steep slope could be noted for its steepness on the bikeway map and considered a difficult section of riding at this point. If the decision is to change this running slope then remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 5% and an cross slope no greater than 5% and so greater than 5% and	2	Park District	\$ 6,500.00	2021-2025	

Bikeway North of Lake Harriet: a shorter path that goes between residential homes extending to Woodridge Drive in the direction of Meadowview School. Issues are mostly cross slope, branches and the lack of truncated domes at curb ramps. Because of the gentler slopes this may be a bikeway to note as accessible on the bikeway handout. It will take a person to Harriet Lake as well.

Site Accessibility Improvements (2010-2021): asphalt path milled and resufaced (2018).

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The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

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Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
BWH2.1		The start of the bikeway just north of the west bridge at Harriet Lake has a cross slope too steep at 2.6% to 3.2% for 23'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 925.00	2016-2020	Addressed w/ 2018 Asphalt Resurface
BWH2.2		The cross slope between the residential areas up to a newer section of bikeway has a cross slope too steep at 2.6% to 5.7% for 130'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 5,200.00	2016-2020	Addressed w/ 2018 Asphalt Resurface

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
		The running slope behind the residential homes going up a hill is too steep at 5.6% to 7.1% for 39'.		Because this covers the same area, remove and					Note: Cross
BWH2.3		The cross slope behind the residential homes and going up and over the hill is too steep at 2.6% to 14.1% for 140'. Also has sunken and uneven surfaces.	ADAAG 4.3.7	regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.	1	Park District	\$ 7,900.00	2031-2035	slope issues addressed w/ 2018 asphalt resurface.
BWH2.4		A branch back on the bikeway protrudes at 51".	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2011-2015	Pruning completed w/ regular maintenance from 2010.
BWH2.5		The cross slope near the Woodridge Drive curb ramp is too steep at 2.6% to 4.7% for 22'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 880.00	2016-2020	Addressed w/ 2018 Asphalt Resurface

Bikeway Northeast of Lake Harriet (Woodridge Drive - Meadowview School): goes through the backyard of a residential area. The bikeway has one main route that ends at Meadowview School. A spur to the east of this main route goes through a residential area before ending at a Janeswood Drive. The main route has multiple issues related to cross slopes, unevenness and root humps. The bikeway is degraded and in need of leveling and resurfacing in the near future. The bike spur is in good shape as to its surfaces and cross slopes.

Site Accessibility Improvements (2010-2021): asphalt path milled and resurfaced (2011), access spur to Yellow Star Street replaced (2015), asphalt patch at Woodridge Drive entry (2019).

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Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
BWH1.1		The start of the bikeway just north of the curb ramp has a bump up of 12.1%.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.	С	Park District	\$ 1,000.00	2016-2020	Completed w/ 2019 Asphalt Patch
BWH1.2		The cross slope just north of Woodridge Drive to Telephone Box #2600W is too steep at 2.6% to 7.9% and has multiple cracks and tree humps for 41'.		Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 1,250.00	2016-2020	Completed w/ 2019 Asphalt Patch

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
BWH1.3		The cross slope of the walkway just north of Telephone Box #2600W is too steep at 2.6% to 4.6% for 46'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 1,375.00	2016-2020	Completed w/ 2019 Asphalt Patch
BWH1.4		The cross slope at Telephone Box #F3 is too steep at 2.6% to 4.8% for 18'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 550.00	2011-2015	Addressed w/ 2011 Asphalt Resurface
BWH1.5		The cross slope at Telephone Box #F3 is too steep at 2.6% to 4.8% for 9'.	· ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.	С	Park District	\$ 275.00	2011-2015	Addressed w/ 2011 Asphalt Resurface
BWH1.5		This same area is sunken and creates an abrupt transition with a running slope of 12.4%.					\$ 273.00	2011-2015	Addressed w/ 2011 Asphalt Resurface
BWH1.7		The cross slope of the bikeway north of the tall green telephone post is too steep at 2.6% to 11.8% for 80'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 2,400.00	2011-2015	
BWH1.8		The cross slope of the bikeway at Telephone Box F4 is too steep at 2.6% to 8.0% for 92'. This includes two tree humps with abrupt running slopes of 10.8% and 12.4%.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.	С	Park District	\$ 2,775.00	2011-2015	Addressed w/ 2011 Asphalt Resurface

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
BWH1.1		The entrance of the bikeway at the deadend of Sumac Street has a gap of 1" and abrupt transition of 3/4".	ADAAG 4.3	Replace section of sidewalk to provide a smooth transition.	1	Park District	\$ 250.00	2031-2035	
BWH1.9		The cross slope of the bikeway at the Sumac Street deadend including the entrance is too steep at 2.6% to 7.9% for 70'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 2,100.00	2011-2015	Addressed w/ 2011 Asphalt Resurface
BWH1.10		The cross slope of the bikeway just north of the Sumac Street dead-end is too steep at 2.6% to 5.8% for 32'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 975.00	2011-2015	Addressed w/ 2011 Asphalt Resurface
BWH1.11		The cross slope of the bikeway just north of the Sumac Street dead-end and at the Telephone Box G9 is too steep at 2.6% to 4.5% for 33'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 1,000.00	2011-2015	Addressed w/ 2011 Asphalt Resurface
BWH1.12		The cross slope of the bikeway just north of the Telephone Box G9 is too steep at 2.6% to 5.6% for 34'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 1,025.00	2011-2015	Addressed w/ 2011 Asphalt Resurface

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
BWH1.13		The cross slope of the bikeway at Telephone Post #2562 (in yard) is too steep at 2.6% to 4.7% for 26'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 775.00	2011-2015	Addressed w/ 2011 Asphalt Resurface
BWH1.14		The cross slope at the intersection of the east bikeway spur is too steep at 2.6% to 7.2% for 69'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 2,075.00	2011	Addressed w/ Asphalt Resurface
BWH1.15		The cross slope of the bikeway up to Meadowview School is too steep at 2.6% to 5.6% for 28'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 850.00	2031-2035	
BWH1.16		The cross slope of the east spur just off the main bikeway has a cross slope too steep at 2.6% to 8.5% for 67'. This includes tree root humps.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross		Park District	\$ 7,200.00	2011-2015	Access Spur Replaced and Regraded
		The running slope of the east spur toward Yellow Star Street is too steep at 5.6% to 22.2% for 25'.		slope no greater than 2% for 72'				2011-2015	(2015)
BWH1.17		A tree branch on the east spur bikeway protrudes at 64".	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M-1	Park District	\$ 100.00	2011-2015	Pruning Completed w/ regular maintenance beginning 2010.

Boundary Hill Woods: an undeveloped wooded area with a gravel driveway and gravel parking area. Two trails are provided in these areas but they do not provide a surface that is firm and stable. The slopes in several areas of the trails are steep with some running slopes up to 19% to 20% at the start and end of the trail and at a wooden bridge in about the middle of the trail. If this area is developed it should provide accessible parking as required in ADAAG 4.6 and follow the proposed standards for Outdoor Areas. Go to the Access Board website www.access-board.gov for information on these proposed standards.

Site Accessibility Improvements (2010-2021): NA

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Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
			See notes above.					

Caddie Corner Park: a medium sized neighborhood park with a playground, walkways, plus grassy and wooded areas. Both entrances have cross slope and running slope issues to enter the park. The playground is an older wooden style that has several access issues that will likely require a new playground.

Site Accessibility Improvements (2010-2021): playground equipment replacement (2011), playground ramps construction (2011), asphalt path milled and resurfaced (2015).

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Photo	Barrier	ADAAG/IA C	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
	The running slope at the north entrance is too steep at 5.6% to 15.4% for 24'.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 54'.	1		\$ 5,400.00		Cross slope issues corrected w/ 2015 path resurfacing.

Photo	Barrier	ADAAG/IA C	Solution	Priority	By Whom	Projec	cted Cost	Projected Date	Action Taken
78	Where the west side of the bridge and side walk meet creates an abrupt transition of 3/4".	ADAAG 4.3	Replace section of sidewalk to provide a smooth transition.	С		\$	250.00	2015	Cross slope and running slope issues corrected w/ 2015 path resurfacing.
	The west side of the bridge has a gap where the concrete and wood meet being too wide at 1".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a smooth transition.	1		\$	250.00	2021-2025	
	Where the east side of the bridge and side walk meet creates an abrupt transition of 1".		Replace section of sidewalk to provide a smooth transition.	С		\$	250.00		Cross slope and running slope issues corrected w/ 2015 path resurfacing.
	The east side of the bridge has a gap where the concrete and wood meet being too wide at 3/4".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a smooth transition.	1		\$	250.00	2021-2025	
	The gap under the bridge sides to the surface are too high at 8" for 21'.	ADAAG 4.8.7	Provide an edge protection that is a minimum of 2" high.	1		\$	500.00	2021-2025	

Photo	Barrier	ADAAG/IA C	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
	A branch on the east side of the bridge protrudes through the bridge railing at 32".	ADAAG 4.4	Trim the branch and bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1		\$ 100.00	2011-2015	Pruning completed as regular maintenance beginning in 2011. Some trees removed.
	A running slope on the eastside of the bridge is too steep at 5.6% to 11.4% for 8'.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 14'.	С		\$ 1,400.00	2011-2015	Running slope issues corrected w/ 2015 path resurfacing.
	The curve east of the bridge has a cross slope too steep at 2.6% to 3.0% for 18'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С		\$ 550.00	2011-2015	Cross slope issues corrected w/ 2015 path resurfacing.
	The cross slope at the north bollards into the playground area is too steep at 2.6% to 3.4% for 5'.	ADAAG 4.3.7	Remove and regrade section of bricks to provide a cross slope no greater than 2%.	1		\$ 2,800.00	2026-2030	
	The southwest entrance into the playground surface has an abrupt transition of 1 3/4".	Propose Play Areas & Proposed New ADAAG 1008.2.6	Playground Recommendations: Provide additional playground surface material to create a smooth transition from the walkway to the playground surface. Consider installing a ramp into the playground.	С		\$ 200.00	2011	Ramp Added w/ 2011 Playground Replacement

Photo	Barrier	ADAAG/IA C	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
	The playground does not provide the proper access to elevated play components and does not have the proper number of ground level play components to elevated play components. No ramp is provided. No appropriate transition platform is provided and most steps in the playground are 12".	Propose Play Areas	Playground Recommendations: Because of the age and design of the playground it would be recommended to be replaced.	С		\$ 25,000.00	2011-2015	Playground equipment replaced to meet the required ground to elevated component ratio Completed
	The northwest entrance into the swing surface has an abrupt transition of 1 3/4".	ADAAG 4.7	Playground Recommendations: Provide a curb ramp with a running slope no steeper than 8.3% and a	С		\$ 1,150.00	2011-2015	New Ramp added w/ 2011
	A ramp of wood fiber into the swing area has a running slope too steep at 12.2%.		cross slope no steeper than 2%. Provide a smooth transition to the walkway at the swing.				2011-2015	Playground Replacement
	The older child/adult swing is too high at 25" AFF and the accessible swing is too high at 28" AFF.	Proposed Play Areas Entry Points and Seats New Proposed ADAAG 1008.4.4	Swing Recommendation: Provide a regular maintenance to the play surface to provide a seat less than 24". Consider a mat under the swing to prevent kick-out of surface material.	M-2		\$ 100.00	2011-2015	Regular maintenance preformed and Swing Matts added in 2012.

Photo	Barrier	ADAAG/IA C	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
	The walkway on the northwest side of the playground has a cross slope too steep at 2.6% to 5.0% for 80'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С		\$ 2,400.00	2011-2015	Cross slope issues corrected w/ 2015 path resurfacing.
-u C-	The walkway south of the playground has a cross slope too steep at 2.6% to 4.1% for 28'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С		\$ 850.00	2011-2015	Cross slope issues corrected w/ 2015 path resurfacing.
	A pine branch protrudes into the walkway at 66".	ADAAG 4.4	Trim the branch and bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M-1		\$ 100.00	2011-2015	Pruning completed as regular maintenance beginning in 2011. Some trees removed.
	A branch protrudes into the walkway at 41".	ADAAG 4.4	Trim the branch and bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M-1		\$ 100.00	2011-2015	Pruning completed as regular maintenance beginning in 2011. Some trees removed.
	The east part of the "Y" south entrance has a running slope too steep at 5.6% to 8.0% for 50'.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 67'.	1		\$ 6,700.00	2031-2035	

Cypress Cove Family Aquatic Park: a large water park with multiple water features including a water spray playground, program swimming pool, various water slides, a zero depth pool, a competitive pool, diving board, sand play area, concession areas, restrooms and locker rooms. The water park is unique to the park district and surrounding area. This water park will be a location for people of various ages and ability to come and use. Accessibility should be a high priority for this location.

Site Accessibility Improvements (2010-2021): Purchase of self-operating lift system (2012), parking lot asphalt patching/repairs (2018).

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Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
CYC.1		Four accessible parking spaces are provide on the west side of the building but all have running slopes issues from 3.2% to 5.7%.	ADAAG 4.6.3	Regrade all four accessible parking spaces to be no steeper than 2% in all directions.		Park District	\$ 3,600.00	2015-2019	Addressed w/ 2018 Asphalt Patching
CYC.2		The west parking lot has 214 parking spaces but only four accessible parking spaces.		Provide three more accessible parking space with an access aisle a minimum of 96" and fine sign of \$300. Locate the accessible parking space on the shortest accessible route.		Park District	\$ 2,250.00	2010-2014	Added 3 accessible parking stalls to the west lot w/ 2011 Asphalt Reseal and Restripe. Addition salls also added w/ 2015 lot expansion.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
CYC.3		The cross slope in front of the west accessible parking spaces is too steep at 2.6% to 4.2% for 68'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 3,675.00	2021-2025	
CYC.4		the west of the ticket booth do not provide companion seating.	Propose Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: Provide at least 50% but no less than one bench to provide a clear floor space of a minimum of 48" by a minimum of 30" at one end. Using the same benches, slide two of the benches over to provide the clear floor space required.	2	Park District	\$ 300.00	Under review due to revised standards	
CYC.5		the southwest of the ticket booth do not provide companion seating.	Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2,	Bench Recommendation: Provide at least 50% but no less than one bench to provide a clear floor space of a minimum of 48" by a minimum of 30" at one end. Using the same benches, slide two of the benches over to provide the clear floor space required.	2	Park District		Under review due to revised standards	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
CYC.6		The curb ramp located at the light pole creates a cross slope too steep at 6.9%.	ADAAG 4.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2%. Locate this new route between the light pole and building support as shown in the picture for 17'.	1	Park District	\$ 925.00	2026-2030	
CYC.7		Three curb ramps are provided but none have truncated domes.		Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface.	1	Park District	\$ 1,500.00	2026-2030	
CYC.8		The bike rack when full of bikes will protrude into the accessible route and narrow it to less than 36.	ADAAG 4.3	Move the bike rack closer to the pool fence to provide the proper space for bikes and the accessible route.	1	Park District	\$ 150.00	2021-2025	
CYC.9		The curb ramp at the south accessible parking near the service garage creates a cross slope too steep at 5.9%	ADAAG 4.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2%. It would be recommended to remove a section of bushes nearest the curb ramp to provide an accessible route at least 36" wide for 6'.	1	Park District	\$ 325.00	2026-2030	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
CYC.10		A curb ramp near the service garage is provided but it does not provide truncated domes.	ADAAG 4.29	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface.	1	Park District	\$ 1,000.00	2026-2030	
CYC.11		south gate pump room does not provide truncated domes.	ADAAG 4.29	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface.	1	Park District	\$ 500.00	2026-2030	
CYC.12		The accessible parking at the northwest corner has a cross slope too steep in the access aisle between 3.7% to 4.1%.	ADAAG 4.6.3	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.	1	Park District	\$ 900.00	2021-2025	
CYC.13			IAC 400.320(h)(1)(A)	Provide a section of counter that is no higher than 34" and is at least 36" long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements may be provided.	2	Park District	\$ 575.00	2026-2030	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
CYC.14		The general services counter is too high at 36" AFF.	IAC 400.320(h)(1)(A)	Provide a section of counter that is no higher than 34" and is at least 36" long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements may be provided.	2	Park District	\$ 575.00	2026-2030	
CYC.15	Girls	The girls locker room south side fire extinguisher protrudes out at 7" from the wall with the leading edge at 39" AFF.	ADAAG 4.4	Provide a detectable warning below the fire extinguisher that protrudes our 4" and mounted below 27" AFF. Addition option, recess fire extinguisher cabinet into the wall to protrude 4" or less.	1	Park District	\$ 500.00	2021-2025	
CYC.16	10.	The baby changing table on the south side girls locker room is mounted too high off the ground at 35 1/2" AFF.	IAC 400.310(w)	Remount the baby changing table to be no higher than 34" and provide a minimum 27" knee clearance.	С	Park District	\$ 250.00	2012	Remounted @ 30" AFF
CYC.17		The sink on the south side girls locker does not provide protective pipe wrapping.	ADAAG 4.19.4	Provide protective pipe wrapping on the water and drain pipes.	С	Park District	\$ 50.00	2012	Protective wrapping added.
CYC.18	100	The sink and baby changing tables are partially blocked by garbage can and hose reel.	ADAAG 4.2.4	Relocate the garbage can and the hose reel to provide a clear floor space with a minimum 30" by 48" space.	3	Park District	\$ 50.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
CYC.19	7	provided in the girls locker room but	New Proposed ADAAG 803 and New Proposed ADAAG 903	Bench Recommendation: Provide at least 50% but no less than one bench to have a back support at least 18" high with a maximum gap of 2 1/2" from the back support to the rear edge of the seat and a maximum gap of 2" from the back support down to the seat. Also have the seat height between 17" to 19" AFF and 20" to 24" deep. The seat and back support should be a minimum of 42" long. A wall can also be used as a back support if a bench is located up against it. Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end.	2	Park District	\$ 2,100.00	2021-2025	
CYC.20		The baby changing table on the north side girls locker room is mounted too high off the ground at 35 1/4" AFF.	IAC 400.310(w)	Remount the baby changing table to be no higher than 34" and provide a minimum 27" knee clearance.		Park District	\$ 250.00	2012	Remounted @ 30" AFF

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
CYC.21	Girly	The girls locker room north side fire extinguisher protrudes out at 7" from the wall with the leading edge at 39" AFF.	ADAAG 4.4	Provide a detectable warning below the fire extinguisher that protrudes our 4" and mounted below 27" AFF. Addition option, recess fire extinguisher cabinet into the wall to protrude 4" or less.	1	Park District	\$ 500.00	2021-2025	
CYC.22	24.7	The tampon dispenser on the north side of the girls locker room is partially block by the hose reel.	ADAAG 4.2.4	Relocate the hose reel to provide a clear floor space with a minimum 30" by 48" space.	C/NA	Park District	\$ 50.00	2016	Tampon Dispenser removed. Tampons dispensed at guest services desk.
CYC.23		The roll-in shower in the girls locker room does not provide the shower seat within a reach range, a proper location of grab bars or clear floor space at the shower seat.	ADAAG Figure 35	Relocate the seat to be closer to the shower controls and provide grab bars in front of the shower seat. Creation of a new wall may be necessary.	3	Park District	\$ 1,150.00	2021-2025	
CYC.24		The baby changing table on the south side boys locker room is mounted too high off the ground at 35 1/4" AFF.	IAC 400.310(w)	Remount the baby changing table to be no higher than 34" and provide a minimum 27" knee clearance.	С	Park District	\$ 250.00	2012	Remounted @ 30" AFF
CYC.25		The sink on the south side boys locker does not provide protective pipe wrapping.	ADAAG 4.19.4	Provide protective pipe wrapping on the water and drain pipes.	С	Park District	\$ 50.00	2012	Protective wrapping added.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
2021-2025		The sink and baby changing tables are partially blocked by garbage can and hose reel.	ADAAG 4.2.4	Relocate the garbage can and the hose reel to provide a clear floor space with a minimum 30" by 48" space.	3	Park District	\$ 50.00	2021-2025	
CYC.27	17	Five benches are provided in the boys locker room but none are accessible.	New Proposed ADAAG 803 and New Proposed ADAAG 903	Bench Recommendation: Provide at least 50% but no less than one bench to have a back support at least 18" high with a maximum gap of 2 1/2" from the back support to the rear edge of the seat and a maximum gap of 2" from the back support down to the seat. Also have the seat height between 17" to 19" AFF and 20" to 24" deep. The seat and back support should be a minimum of 42" long. A wall can also be used as a back support if a bench is located up against it. Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end.	2	Park District	\$ 2,100.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
CYC.28		The baby changing table on the north side boys locker room is mounted too high off the ground at 35 1/4" AFF.	IAC 400.310(w)	Remount the baby changing table to be no higher than 34" and provide a minimum 27" knee clearance.	С	Park District	\$ 250.00	2012	Remounted @ 30" AFF
CYC.29		The baby changing tables are partially blocked by a hose reel.	ADAAG 4.2.4	Relocate the garbage can and the hose reel to provide a clear floor space with a minimum 30" by 48" space.	3	Park District	\$ 50.00	2021-2025	
CYC.30		The boys locker room south side fire extinguisher protrudes out at 7" from the wall with the leading edge at 40 1/4" AFF.	ADAAG 4.4	Provide a detectable warning below the fire extinguisher that protrudes our 4" and mounted below 27" AFF. Addition option, recess fire extinguisher cabinet into the wall to protrude 4" or less.	1	Park District	\$ 100.00	2021-2025	
CYC.31		The sink on the north side boys locker does not provide protective pipe wrapping.	ADAAG 4.19.4	Provide protective pipe wrapping on the water and drain pipes.	С	Park District	\$ 50.00	2021-2025	Protective wrapping added.
CYC.32		The roll-in shower in the boys locker room does not provide the shower seat within a reach range, a proper location of grab bars or clear floor space at the shower seat.	ADAAG 4.22 & ADAAG Figure 35	Relocate the seat to be closer to the shower controls and provide grab bars in front of the shower seat. Creation of a new wall may be necessary.	3	Park District	\$ 1,150.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
CYC.33		A the time of the survey two picnic tables were located near the sand area but neither are of an accessible design.	Proposed Outdoor Developed Areas Guidelines 16.5	Picnic Table Recommendation: Follow Outdoor Developed Area Report that states 50% of picnic tables, but no less than one, be of accessible design, and 40% of accessible design tables be connected to an accessible route. Relocate or purchase an accessible picnic table (\$750) and locate it on an accessible surface.	2	Park District	\$ 750.00	2026-2030	
CYC.34		The sand area does not provide any accessible play equipment.	Proposed Play Area Guidelines New ADAAG 240.2	Playground Recommendation: Because no play features are accessible, provide at least one play component that is on an accessible route at the sand play area.	2	Park District	\$ 1,000.00	2026-2030	
CYC.35		The gate handle into the Spray Playground area is mounted at 56" AFF and require tight grasping and pinching to operate.	ADAAG 4.2.5 ADAAG 4.13.9 & ADAAG 4.27	Provide a handle no higher than a 48" reach range. Provide gate hardware that does not require tight grasping, tight pinching or twisting of the wrist to operate.	С	Park District	\$ 250.00	2010	Replacing with new gate latch for ease of operation

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
CYC.36	Girls		400.310(j)(10)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open or provide an automatic door opening at one of the doors.		Park District	\$ 100.00	2021-2025	
CYC.37		girls restroom does	ADAAG 4.21 & ADAAG Figure 35	Determine what style of accessible shower stall to create. The smaller 36" by 36" stall appears to be the less evasive design.		Park District	\$ 5,200.00 -		turned seat to accommodate transfer
CYC.38	Boys	near the Spray Playground has a door opening force too heavy at 17 lbs.	400.310(j)(10)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open or provide an automatic door opening at one of the doors.		Park District	\$ 100.00	2021-2025	
CYC.39		boys restroom does	ADAAG 4.21 & ADAAG Figure 35	Determine what style of accessible shower stall to create. The smaller 36" by 36" stall appears to be the less evasive design.	_	Park District	\$ 5,200.00		turned seat to accommodate transfer

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
CYC.40		The various controls at the splash pad water feature require between 17 lbs. to 22 lbs. to operate.	ADAAG 4.27	Adjust the controls to provide the means to operate with a force no greater than 5 lbs.	2	Park District	\$ 750.00	None - see action column for explanation	None - Manufacturer of equipment states that it is not certified as ADA accessible features and therefore does not require modifications
CYC.41		the Splash Pad area leading up to slide #6 is mounted at 56" AFF and require	ADAAG 4.13.9	Provide a handle no higher than a 48" reach range. Provide gate hardware that does not require tight grasping, tight pinching or twisting of the wrist to operate.	С	Park District	\$ 250.00	2010	Replaced with new gate latch for ease of operation
CYC.42		The entrance to slide #6 walkway has a running slope too steep at 5.6% to 7.4% for 8' or approximately two concrete sections.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2% for 12'.	1	Park District	-\$ 675.00-	None - see action column for explanation	None - slide is not certified as an ADA accessible feature and therefore does not require modifications

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
CYC.43		A section of concrete at the first curve (westside) to slide #6 has a running slope too steep at 5.6% to 6.8% for 5'.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2% for 7'.	1	Park District	\$ 400.00	None - see action column for explanation	None - slide is not certified as an ADA accessible feature and therefore does not require modifications
CYC.44		The section of concrete at the east middle curve to slide #6 has a cross slope too steep at 2.6% to 4.2% for 11' or approximately two concrete sections.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 625.00	None - see action column for explanation	None - slide is not certified as an ADA accessible feature and therefore does not require modifications
CYC.45		The running slope at the east middle curve to slide #6 is too steep at 5.6% to 7.0% for 8' or approximately two concrete sections.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2% for 10'.	1		\$ 575.00	None - see action column for explanation	None - slide is not certified as an ADA accessible feature and therefore does not require modifications

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
CYC.46		The cross slope at the northeast middle curve to slide #6 is too steep at 2.6% to 6.3% for 9' or two concrete sections. The running slope at the northeast middle curve to slide #6 is too steep at 5.6% to 8.1% for 16' or four sections of concrete. This overlaps the cross slope noted previously.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2% for 21'.	1		\$ 1,175.00	None - see action column for explanation	None - slide is not certified as an ADA accessible feature and therefore does not require modifications
		The cross slope at the north part of the curve is too steep at 2.6% to 3.3% for 8' or two sections of concrete. This overlaps a section of concrete noted previously.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2% for 16'.					No.
CYC.47		The running slope at the north part of the curve at the start of the straight run to the flue slide is too steep at 5.6% to 6.7% for 13' or three concrete sections. This overlaps a section of concrete noted previous.			1		\$ 900.00	None - see action column for explanation	None - slide is not certified as an ADA accessible feature and therefore does not require modifications

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
CYC.48		The running slope just to the east of the curve is too steep at 5.6% to 6.1% for 13' or three concrete sections.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2% for 16'.	1		\$ 900.00	None - see action column for explanation	None - slide is not designed to be accessible
CYC.49		The running slope at the top of the walkway at the flume slide is too steep at 5.6% to 7.3% for 16' or three concrete sections.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2% for 22'.	1		\$ 1,250.00	None - see action column for explanation	None - slide is not designed to be accessible
CYC.50	6	system.	Propose Swimming Pools, Wading Pools, & Spas Guidelines & Proposed New ADAAG 1009.5	Transfer Platform Recommendation: Provide a transfer system with a height between 16" to 19" AFF, a clear depth of 19" minimum, a clear width of 24" minimum, grab bars, clear floor space of 5' by 5' and steps no higher than 8".	2		\$ 2,000.00	None - see action column for explanation	None - slide is not designed to be accessible
CYC.51		The water slide has a 16 1/2" transfer to get up and out of the water onto the edge of the water slide.		Pool Recommendation: Consider lowering this section to be no higher than 8" which is the height of transfer steps into the pool	2		\$ 2,000.00	None - see action column for explanation	None - slide is not designed to be accessible

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
CYC.52			ADAAG 4.2.5 ADAAG 4.13.9 & ADAAG 4.27	Provide a handle no higher than a 48" reach range. Provide gate hardware that does not require tight grasping, tight pinching or twisting of the wrist to operate.	С		\$ 250.00	2010	Replaced with new gate latch for ease of operation
CYC.53		A tree branch near the large pool protrudes at 62" AFF.	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2011-2015	Pruning Completed w/ ongoing maintenance beginning 2010.
CYC.54	+ +	The southwest corner of the diving pool walkway has cross slopes too steep at 3.4% to 6.1% especially at the drains for 70'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 7,575.00	2031-2035	
CYC.55		means of entrance but because of its size it requires one	Proposed Swimming Pools and Spas Guidelines & New Proposed ADAAG 1009	Pool Recommendations: The primary means of entrance must be either a sloped entry or self operated lift. The secondary means of entry can be a sloped entry, self operated lift, transfer wall, transfer system or stairs.	С	Park District	\$ 4,250.00	2012	Purchased a self operated lift/transfer system.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
CYC.56	594	survey 30 square tables and 3 picnic tables were		Picnic Table Recommendation: Follow Outdoor Developed Area Report that states 50% of picnic tables, but no less than one, be of accessible design, and 40% of accessible design tables be connected to an accessible route. Relocate or purchase two accessible picnic table (\$750) and locate it on an accessible surface. Provide blocking under 15 square tables to provide the 27" knee clearance.	2	Park District	\$ 1,500.00	Under review due to revised standards	
CYC.57			IAC 400.320(h)(1)(A)	Provide at least one counter with a section of counter that is no higher than 34" and is at least 36" long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements maybe provided.	2	Park District	\$ 575.00	2026-2030	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
CYC.58		The ramp to the grass area does not provide handrails for 97'.	ADAAG 4.8.5	Though the ramp goes to an inaccessible area some people with mobility impairments could still use the handrails for assistance. Provide handrails on both sides of the ramp for a total of 200'.	4	Park District	\$ 5,600.00	None - see action column for explanation	None - grass area is not an accessible designed space. Park offers other accessible areas of the same use.
CYC.59		The exit for the Lazy River ride does not provide handrails for exiting.	Swimming	Pool Recommendations: Because of the steepness of this area provide handrails on both sides to assist with exiting the Lazy River similar to a pool ramp on for a total of 70'.	2	Park District	\$ 2,800.00	2035-2039	
CYC.60		The concrete at the base of the ramp up to the picnic/stage area has a cross slope too steep at 3.6% to 3.7%.	ADAAG 4.8.4	Provide a landing at the base of the ramp that is no more than 2% in all directions.	1	Park District	\$ 450.00	None - see action column for explanation	Architect has provided owner with a letter from state inspector indicating this meets approval
CYC.61		The running slope at the footplate of the ramp is too steep at 9.3% to 11.1%, at the base of the ramp is 10.9% and at the landing is 9.3% to 9.9% and at the top of the ramp is 10.6%.	ADAAG 4.8	Adjust the slope of the ramp to not exceed 8.3%. Reconfiguration of the ramp may be necessary to accomplish the accessible slope.	1	Park District	-\$ 13,400.00	None - see action column for explanation	Architect has provided owner with a letter from state inspector indicating this meets approval

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
CYC.62	39	are provided at the top of the ramp but	Proposed Outdoor Developed Areas Guidelines 16.5	Picnic Table Recommendation: Follow Outdoor Developed Area Report that states 50% of picnic tables, but no less than one, be of accessible design, and 40% of accessible design tables be connected to an accessible route. Relocate or purchase three accessible picnic table (\$750) and locate it on an accessible surface.	2	Park District	\$ 2,250.00	Under review due to revised standards	
CYC.63		The cross slope at the southwest side of the bridge is too steep at 2.6% to 4.8% for 26'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 2,800.00	2036-2040	
CYC.64		The running slope of the southwest side of the bridge is too steep at 5.6% to 18.7% for 15'. This includes part of the concrete as well as the base.	ADAAG 4.30	The bridge would need to be replaced and the concrete reconfigured to provide appropriate slopes. Until that time provide directional sign near the picnic area to direct people to the accessible route on the south end.	1	Park District	\$ 150.00	2036-2040	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
CYC.65		The cross slope on the northeast side of the bridge is too steep at 2.6% to 11.4% for 38'. The running slope on the northeast side of the bridge is too steep at 5.6% to 17.3% for 35'.	ADAAG 4.8.5	The bridge would need to be replaced and the concrete reconfigured to provide appropriate slopes. Until that time provide directional sign near the picnic area to direct people to the accessible route on the south end.	1	Park District	\$ 150.00	2036-2040	
CYC.66		The running slope of the walkway up to slide #4 has a running slope between 5.6% to 7.9% but no handrails for 105'.	ADAAG 4.8.5	Provide handrails on both sides of the ramp for a total of 210'.	1			None - see action column for explanation	None - slide is not designed to be accessible
CYC.67		ride has stairs at the start but no transfer type system.		Transfer Platform Recommendation: Provide a transfer system with a height between 16" to 19" AFF, a clear depth of 19" minimum, a clear width of 24" minimum, grab bars, clear floor space of 5' by 5' and steps no higher than 8".	2		\$ 2,000.00	None - see action column for explanation	None - slide is not designed to be accessible

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
CYC.68		The running slope at the curve up to the Body Slides is too steep at 5.6% to 6.8% for 27'.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2% for 33'. Option: Provide handrails on both sides for 54' or \$1,525.	1		\$ 1,848.00	None - see action column for explanation	None - slide is
CYC.69		The curve near the top of the slides has a running slope too steep at 5.6% to 6.7% for 67'.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2% for 80'. Option: Provide handrails on both sides for 134' or \$3,750.	1		\$ 4,500.00	None - see action column for explanation	not designed to be accessible
CYC.70		The cross slope to the #3 slide is too steep at 2.7% to 4.1% for 24'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1		\$ 1,300.00	None - see action column for explanation	None - slide is not designed to be accessible
CYC.71		No means of transfer system is provided at slide #3.	Propose Swimming Pools, Wading Pools, & Spas Guidelines & Proposed New ADAAG 1009.5	Transfer Platform Recommendation: Provide a transfer system with a height between 16" to 19" AFF, a clear depth of 19" minimum, a clear width of 24" minimum, grab bars, clear floor space of 5' by 5' and steps no higher than 8".	2		\$ 2,000.00	None - see action column for explanation	None - slide is not designed to be accessible

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
CYC.72		No means of transfer is provided out of the pool at the bottom of the Body Slides.	Proposed Swimming Pools and Spas Guidelines & New Proposed ADAAG 1009	Pool Recommendations: Provide a sloped entry, self operated lift, or transfer stairs.	2		\$ 4,250.00	None - see action column for explanation	None - slide is not designed to be accessible
		The gate handle in the Body Slides area is mounted at 56 3/4" AFF and requires tight	ADAAG 4.2.5	Provide a handle no higher than a 48" reach range.	1			No.	Replacing with
CYC.73		grasping and pinching to operate.	ADAAG 4.13.9 & ADAAG 4.27	Provide gate hardware that does not require tight grasping, tight pinching or twisting of the wrist to operate.	1		\$ 250.00	None - see action column for explanation	new gate latch for ease of operation
CYC.74		The ramp into the Alligator Alley pool does not provide edge protection at the handrails.	New Proposed ADAAG 1009.3.3, New Proposed ADAAG 505 & New Proposed ADAAG 405.9.2	Pool Recommendations: Provide a curb or barrier that provides a space no higher than 4" between the ramp surface and the bottom of the edge protection.	1	Park District	500.00	2021-2025	
CYC.75	0	The counter at the Snappers Snack Shack is mounted too high at 35 7/8".	IAC 400.320(h)(1)(A)	Provide a section of counter that is no higher than 34" and is at least 36" long.	С	Park District	\$ 575.00	2010	Counter height adjusted.
CYC.76		The boys restroom near the picnic area has a door opening force too heavy at 18 lbs.	IAC 400.310(j)(10)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open or provide an automatic door opening at one of the doors.	3	Park District	\$ 100.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
CYC.77		A gap in front of the boys restroom door is too wide a 3/4".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a smooth transition.	3	Park District	\$ 250.00	2021-2025	
CYC.78		The mat in the boys restroom is too light and could be a tripping hazard.	ADAAG 4.5.3	Provide a mat with a heavier backing or tape the mat to the floor.	3	Park District	\$ 50.00	2021-2025	
CYC.79		The sink in boys restroom does not provide protective pipe wrapping.	ADAAG 4.19.4	Provide protective pipe wrapping on the water and drain pipes.	С	Park District	\$ 50.00	2012	Protective wrapping added.
CYC.80		The shower in the boys restroom does not provide the proper design for a transfer shower or roll-in shower.	ADAAG 4.21 & ADAAG Figure 35	Determine what style of accessible shower stall to create. The smaller 36" by 36" stall appears to be the less evasive design.	С	Park District	\$ 5,200.00	2010	turned seat to accommodate transfer
CYC.81		The girls restroom near the picnic area has a door opening force too heavy at 20 lbs.	IAC 400.310(j)(10)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open or provide an automatic door opening at one of the doors.	3	Park District	\$ 100.00	2010-2014	
CYC.82		A gap in front of the girls restroom door is too wide a 3/4".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a smooth transition.	3	Park District	\$ 250.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
CYC.83		The baby changing table in the girls restroom is mounted too high off the ground at 39 1/2" AFF.	IAC 400.310(w)	Remount the baby changing table to be no higher than 34" and provide a minimum 27" knee clearance.	-2	Park District	\$ 50.00	2021-2025	
CYC.84	1 141	The sink in girls restroom does not provide protective pipe wrapping.		Provide protective pipe wrapping on the water and drain pipes.		Park District	\$ 50.00	2012	Protective wrapping added.
CYC.85		girls restroom does	ADAAG 4.21 & ADAAG Figure 35	Determine what style of accessible shower stall to create. The smaller 36" by 36" stall appears to be the less evasive design.		Park District	-\$ 5,200.00	2010	Turned seat to accommodate transfer

Echo Point Park: a medium sized neighborhood park with a parking lot, extensive walkway system, picnic area, benches, playground and portable toilet. Most issues concern accessible routes, no accessible picnic tables and access to playground elements.

Site Accessibility Improvements (2010-2021): playground equipment replaced including development of accessible ramps (2012), development of fully accessible baggo courts (2020), replacement of all picnic table w/ accessible design (2021).

The report uses two different accessibility codes. The Americans with Disabilities Act Accessibility Guidelines (ADAAG) can be down loaded from the Access Board website. The website is www.access-board.gov. In addition, the Illinois Accessibility Code (IAC) was also used in this report. This code can be down loaded from the website, www.cbd.state.il.us/IAC. The estimated costs for correction of access barriers are taken from the "Means ADA Compliance Pricing Guide 2nd Edition". Each estimated costs for corrective actions have been adjusted for inflation and regional costs to better reflect the 2009 expenses in the suburban Chicagoland area. Additional factors may affect the final cost for the barrier removal.

The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

PLEASE NOTE: Any references for Outdoor Developed Areas, Playgrounds and Recreational Facilities are presently not approved by the Department of Justice. However, it would be recommended to follow these standards as "Best Practices" at this point in time. In addition, in existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information. ADAAG 4.3.2 requires that at least one accessible route be provided within the boundary of the site. The reports provide comments on all routes that when upgrades are made in the future modifications can be made to correct the access barrier or in some cases modify to the greatest extent possible.

Item #	Photo	Barrier	ADAAG/IA C	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
EP.1	1. E. L. 1.	The concrete walkway section just south of the south access aisle has a cross slope too steep at 2.6% to 3.2% for 12'.	4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 900.00	2026-2030	
EP.2		The concrete walkway section just south of the south access aisle does not provide truncated domes.	4.29	When replacing the concrete, provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road.	1	Park District	\$ 500.00	2026-2030	

EP.3	The concrete section at the middle walkway to the picnic shelter does not provide truncated domes.	4.29	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road.	1	Park District	\$ 500.00	2026-2030	

Item #	Photo	Barrier	ADAAG/IA C	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
EP.4			ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 575.00	2021-2025	
EP.5	977	the parking and portable toilets does not provide companion seating or armrests. A bench at the southern curve of the park walkway does not provide companion seating or armrests.	Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: Provide at least 50% but no less than one bench to have a maximum gap of 2 1/2" from the back support to the rear edge of the seat. Also have the seat height between 17" to 19" AFF. (See Proposed New ADAAG Figure 903.4 Bench Back Support). Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end. And a minimum of one armrest at the accessible bench. Provide a pad and accessible route (\$300) to the accessible bench (\$700).	2	Park District	\$ 1,000.00	Under review due to revised standard	
EP.6		The walkway between the benches near the southern curve has a cross slope too steep at 2.6% to 4.2% for 70'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 2,100.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IA C	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
EP.7		The southwest curve near the southern most bench has a cross slope too steep at 2.6% to 4.7% for 25'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 750.00	2021-2025	
EP.8		The southeast curve near the southern most bench has a cross slope too steep at 2.6% to 6.1% for 68'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 2,050.00	2021-2025	
		The northeast section of the "Y" up to the playground has a running slope too steep at 5.6% to 9.5% for 12'.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 25'.				2021-2025	
EP.9		The northeast section of the "Y" up to the playground has a cross slope too steep at 2.6% to 4.7% for 25'.			1	Park District	\$ 2,500.00	2021-2025	
EP.10		The cross slope at the east section of the "Y" has a cross slope too steep at 2.6% to 6.2% for 36'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 1,080.00	2021-2025	
EP.11		The running slope going up to the concrete walkway at the playground is too steep at 5.6% to 6.9% for 6'.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.	1	Park District	\$ 600.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IA C	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
EP.12		The walkway to the west of the pavilion and playground has a cross slope too steep at 2.6% to 5.1% for 75'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 2,250.00	2021-2025	
EP.13		The cross slope south of the circle planter between the parking lot and picnic pavillion is too steep at 2.6% to 7.3% for 20'.	4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 600.00	2021-2025	
EP.14		The walkway to the west of the planter between the parking lot and the picnic pavilion has a cross slope too steep at 2.6% to 6.5% for 19'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 575.00	2021-2025	
EP.15		The walkway to the north of the planter between the parking lot and the picnic pavilion has a cross slope too steep at 2.6% to 5.1% for 14'.	4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 425.00	2021-2025	
EP.16		A sunken section of walkway along the parking lot going up to the portable toilet has a cross slope too steep at 2.6% to 4.8% for 7'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 210.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IA C	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
EP.17		The north walkway from the planter and near a bench has a cross slope too steep at 2.6% to 3.6% for 58'.	4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 1,750.00	2021-2025	
EP.18		The concrete section at the middle walkway of the parking lot does not provide truncated domes.	4.29	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road.	1	Park District	\$ 750.00	2026-2030	
EP.19	995	Three picnic tables are provided in the grass north of the parking lot and one is in the grass near the north entrance but none are accessible.	Outdoor Developed Areas Guidelines 16.5	Picnic Table Recommendation: If this is a permanent location for the picnic tables, then follow Outdoor Developed Area Report that states 50% of picnic tables, but no less than one, be of accessible design, and 40% of accessible design tables be connected to an accessible route. Relocate or purchase two accessible picnic table (\$750) and locate it on an accessible surface (\$900).	С	Park District	\$ 3,300.00	2016-2020	2020 WPD replaced all existing picnic tables with accessible models.

Item #	Photo	Barrier	ADAAG/IA C	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
EP.20			Areas Guidelines 16.8	Trash Can Recommendation: Relocate the trash can to be within 24" of the walkway. Locate trash cans on an accessible route as part of your regular policy.	M-4	Park District	\$ 100.00	2021-2025	
	1	on an accessible route.							
		A bench on the north walkway near the northwest entrance does not provide companion seating.	16.12 &	Bench Recommendation: Provide at least 50% but no less than one bench to have a clear floor space of a minimum of 48" by a minimum of 30" at one end (\$300).				Under review	
EP.21		A bench on the walkway between the northwest and northeast entrance does not provide companion seating.	903.4 and 903.5		2	Park District	\$ 300.00	due to revised standard	
EP.22		The cross slope of the walkway between the northwest and northeast entrance and just east of the bench is too steep at 2.6% to 4.1% for 28'.	4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 850.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IA C	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
EP.23		The curve going up to the northeast entrance has a cross slope too steep at 2.6% to 5.0% for 48'.	4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 1,450.00	2021-2025	
EP.24		A oak tree branch at the curve up to the northeast entrance protrudes into the walkway at 71" AFF.		Trim the branch and bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M-1	Park District	\$ 100.00	2006-2010	Pruning Completed 2010. Maintenance ongoing.
EP.25		A manhole cover near the northeast entrance creates an abrupt transition too high at 2".		Replace section of sidewalk to provide a smooth transition.	1	Park District	\$ 250.00	2021-2025	
EP.26			4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 1,350.00	2021-2025	
EP.27		The concrete walkway west of the sand volleyball area has a cross slope too steep at 2.6% to 3.6% for 38'.	4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 2,125.00	2026-2030	

Item #	Photo	Barrier	ADAAG/IA C	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
EP.28		A walkway to the sand volleyball and a ramp to the playground elevated play components has a cross slope too steep at 2.6% to 3.4% for 17'.		Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 950.00	2026-2030	
EP.29		A branch where the ramp to the elevated playground components and the walkway meet protrudes out at 71".		Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2006-2010	Pruning Completed 2010. Maintenance ongoing.
EP.30		The walkway leading up to the picnic pavilion has a cross slope too steep at 2.6% to 4.0 for 20'.		Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 1,125.00	2026-2030	
EP.31		An abrupt transition at the bricks and the east walkway is too high at 1 1/4".	ADAAG 4.3	Replace section of sidewalk to provide a smooth transition.	С	Park District	\$ 250.00	2026-2030	Pavers reset and leveled in 2020.
EP.32		An abrupt transition at the drinking fountain is too high at 1 1/4".		Replace section of sidewalk to provide a smooth transition.	С	Park District	\$ 250.00	2026-2030	Pavers reset and leveled in 2020.
EP.33		The east walkway along the playground area has a cross slope too steep at 2.6% to 4.6% for 60'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 3,375.00	2026-2030	

Item #	Photo	Barrier	ADAAG/IA C	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
EP.34			ADAAG 4.3.7	Remove and regrade section to provide a cross and running slope no greater than 2% in all directions.	1	Park District	\$ 1,650.00	2026-2030	
EF.04		The running slope in this same area is too high at 5.6% to 6.2%.			,	Fair District	\$ 1,000.00	2026-2030	
EP.35		access to only 2 of the 8 elevated play		Because of the space of steps and the older design of this playground it does not appear that an additional ramp or transfer platform could be added to increase accessibility. Consideration should be made to replace this playground.	С	Park District		2011-2015	Play Equipment Replaced 2012
EP.36		platform does not provide the proper spacing for	Propose Play Areas & Proposed New ADAAG 1008.3.1	Transfer Platform Recommendation: Provide a surface at the transfer platform that is between 11" and 18" above the ground. The platform should be a minimum of 14" deep and a minimum of 24" wide with supports.	С	Park District	\$ 25,000.00	2011-2015	Play Equipment Replaced 2012

Item #	Photo	Barrier	ADAAG/IA C	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
EP.37		The older child/adult swings are too high at 27", 28", 28 1/2" and 31".	Play Areas Entry Points and Seats New Proposed ADAAG 1008.4.4	Swing Recommendation: Provide a regular maintenance to the play surface to provide a seat less than 24". Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	M-2	Park District	\$ 100.00	2011-2015	Completed 2012. Regular maintenance ongoing.
EP.38	***************************************	The slope at the swings it too steep at 16.5%	Play and New Proposed ADAAG 1008.2	Swing Recommendation: Provide a regular maintenance to the play surface to provide an accessible route and cross slopes no greater than 2% in all directions for easier transfer to the swing.	M -2	Park District	\$ 100.00	2011-2015	Completed 2012. Regular maintenance ongoing.

Item #	Photo	Barrier	ADAAG/IA C	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
EP.39	1022	the playground is not on an accessible route and does not provide companion seating.	Propose Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: Provide at least 50% but no less than one bench to have a maximum gap of 2 1/2" from the back support to the rear edge of the seat. Also have the seat height between 17" to 19" AFF. (See Proposed New ADAAG Figure 903.4 Bench Back Support). Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end. And a minimum of one armrest at the accessible bench. Provide a pad and accessible route (\$300) to the accessible bench (\$700).	2	Park District	\$ 1,000.00	Under review due to revised standard	
EP.40		entrance into the playground has a 5" drop-off to the play surface.	Proposed Play Area Guidelines & Proposed New ADAAG 1008.2.5	Playground Recommendations: Provide a ramp from the accessible walkway to the playground surface with a running slope no steeper than 8.3% and an cross slope no steeper than 2%.	С	Park District	\$ 1,150.00	2011-2015	Provided w/ Play Equipment Replaced 2012

Item #	Photo	Barrier	ADAAG/IA C	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
EP.41		The west entrance into the playground has a 8" drop-off to the play surface.	Play Area Guidelines & Proposed New ADAAG 1008.2.5	Playground Recommendations: Provide a ramp from the accessible walkway to the playground surface with a running slope no steeper than 8.3% and an cross slope no steeper than 2%.	С	Park District	\$ 1,150.00	2011-2015	Provided w/ Play Equipment Replaced 2012 (ramp @ SW entry only)
EP.42		Eleven picnic tables are provided with two in the grass and one of them of an accessible design.	Outdoor Developed Areas Guidelines 16.5	Picnic Table Recommendation: Follow Outdoor Developed Area Report that states 50% of picnic tables, but no less than one, be of accessible design, and 40% of accessible design tables be connected to an accessible route. Relocate or purchase an accessible picnic table (\$750) and locate it on an accessible surface.	С	Park District	\$ 3,750.00	2016-2020	2020 WPD replaced all existing picnic tables with accessible models.

Item #	Photo	Barrier	ADAAG/IA C	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
EP.43		The eastside of the picnic pavilion has an abrupt transition of 1" where the concrete meets the bricks.		Reset the bricks to provide a smooth transition.	1	Park District	\$ 850.00	2026-2030	
EP.44		The north and westside of the picnic pavilion has an abrupt transition of 1" - 2" where the concrete meets the bricks.		Reset the bricks to provide a smooth transition.	1	Park District	\$ 1,700.00	2026-2030	
EP.45		No accessible route is provided to the horse shoe pits.		Provide a new accessible route to the nearest horse shoe pit with a running slope no steeper than 5% and a cross slope no steeper than 2%.	С	Park District	\$ 2,250.00	2016-2020	Horseshoe pits removed in 2020, replaced w/ accessible Baggo Courts (2)

Falconridge Park: a medium size neighborhood park across the street from the Orchard Hill Park. This park provides a parking lot, walking path with benches, soccer fields (youth), a playground, two picnic tables and a large green space comprised of woodland and wetlands. The park is on a corner and has public sidewalks on the east and south sides. There is presently no accessible routes to the soccer fields. Because these soccer fields look smaller than the other soccer fields, it would be recommended to make this a priority for correction of accessibility issues.

Site Accessibility Improvements (2010-2021): addition of ground level playground components and development of accessible ramps (2011), development of accessible walking paths with accessible site furnishings (2011), and development of an accessible pad located along new walking path to accommodate accessible portable restroom unit (2011).

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Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
FP.1		A portable toilet is provided but is not on an accessible route for 12'.		Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2%.	-	Park District	\$ 375.00	2011	Added new accessible port- a-john w/ 2011 park improvements.
FP.2		A branch protrudes out into the walkway near the portable toilet at 62" AFF.		Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M-1	Park District	\$ 100.00	2006-2010	Pruning completed as regular maintenance beginning in 2010.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
		The south field public bleacher do not have an accessible route to them for 20' or provide an accessible	ADAAG 4.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2%.		Park District		Under review	
FP.3			ADAAG 4.1.3(19) & ADAAG 4.33	Provide the appropriate number of wheelchair spaces per total number of seats (\$950 per space) with a slope of 2% in all directions.	-)	Park District		due to revised standard	
FP.4		south team benches for 120' or wheelchair accessible space.	Accessible Sports Facilities & Proposed	Recommended Accessible Team or Player Seating: Provide at least one wheelchair space on an accessible route that has a 36" by 48" clear floor space from the front or rear or provide a 36" by 60" clear floor space for a side approach.	2	Park District		Under review due to revised standard	
FP.5		No accessible route is provided to the playground, east picnic table or trash can for 172',	ADAAG 4.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2%.		Park District	\$ 5,175.00	2011	Added new accessible walk 2011 site improvements.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
		No accessible route is provided to the north bleachers for 65' (if a route to the playground is provided) or provides accessible	ADAAG 4.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2%.	1	Park		Under review	
FP.6			ADAAG 4.1.3(19) & ADAAG 4.33	Provide the appropriate number of wheelchair spaces per total number of seats (\$950 per space) with a slope of 2% in all directions.	2	District	\$ 2,900.00	due to revised standard	
FP.7	THE RESIDENCE OF THE PARTY OF T	provided on an accessible route.	Proposed Outdoor Developed Areas Guidelines 16.8	Trash Can Recommendation: When an accessible route is provided, relocate the trash can to be within 24" of the walkway. Locate garbage cans on an accessible route as part of your regular policy.	С	Park District	\$ 50.00	2011	Trash can provided along accessible route developed w/ 2011 site improvements.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
FP.8		Two picnic tables are provided that are located in the grass and do not provide the 27" knee clearance.	Proposed Outdoor Developed Areas Guidelines 16.5	Picnic Table Recommendation: Follow Outdoor Developed Area Report that states 50% of picnic tables, but no less than one, be of accessible design, and 40% of accessible design tables be connected to an accessible route. Relocate or purchase an accessible picnic table (\$750) and locate it on an accessible surface (\$900). Tie the accessible picnic table into the new accessible route from the parking lot.	С	Park District	\$ 1,650.00	2011	2 accessible picnic tables provided along an accessible route developed w/ 2011 site improvements.
FP.9		A 4 1/2"timber surrounds the playground.	ADAAG 4.3.3	Provide at least a 32" clear opening when an accessible route connects the playground to the parking lot.	С	Park District	\$ 100.00	2011	Accessible playrgound ramps (2) provided w/ 2011 site improvements.
FP.10			Propose Play Areas & Proposed New ADAAG 1008.3.1.2	Transfer Platform Recommendation: Regrade some engineered wood fiber to provide a transfer platform height between 11" - 18" AFF.	2	Park District	\$ 100.00	2026-2030	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
FP.11		components but only one ground	Proposed Play Area Guidelines New ADAAG 240.2	Playground Recommendation: Provide two more ground level play component that provides a rocking, swinging, sliding, or climbing experience.	-	Park District	\$ 1,000.00	2011	Provided two new groundlevel components to meet requirement w/ 2011 site improvements.
FP.12		connects to the other elevated play components is too	Proposed Play Area Guidelines & Proposed New ADAAG 1008.2.4.2	Playground Recommendation: If possible, provide a minimum clear width of 36". A narrowing to no less than 32" is permitted for no more than 24". If this is not possible consider replacing the playground equipment.	•	Park District	\$ 1,500.00	2026-2030	

Fred C. Hohnke Community Center & Administrative Offices: facility is part of a larger park area development in the center of town. The FHCC consists of a parking lot, playgrounds and a multi-use building. The building is used for administrative offices by the park district staff, senior activities and pre-school. The Community Center is adjacent to Lake Carleton, and across from Lake Harriet. Public walkways and a bike path connect the different parks. This is a high use building and should be a priority for changing any access issues.

Site Accessibility Improvements (2010-2021): interior adjustments to doors and relocation to various fixtures (2012); replacement of existing stamped/stained concrete at crossings converted to modular truncated domes (2013); installation of accessible egress walk on rear and west side of building (2017); installation of truncated domes across main facility entrance (2017); cabinetry renovations to classrooms and community rooms on the lower level (2019).

The report uses two different accessibility codes. The Americans with Disabilities Act Accessibility Guidelines (ADAAG) can be down loaded from the Access Board website. The website is www.access-board.gov. In addition, the Illinois Accessibility Code (IAC) was also used in this report. This code can be down loaded from the website, www.cbd.state.il.us/IAC. The estimated costs for correction of access barriers are taken from the "Means ADA Compliance Pricing Guide 2nd Edition". Each estimated costs for corrective actions have been adjusted for inflation and regional costs to better reflect the 2009 expenses in the suburban Chicagoland area. Additional factors may affect the final cost for the barrier removal.

The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

PLEASE NOTE: Any references for Outdoor Developed Areas, Playgrounds and Recreational Facilities are presently not approved by the Department of Justice. However, it would be recommended to follow these standards as "Best Practices" at this point in time. In addition, in existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information. ADAAG 4.3.2 requires that at least one accessible route be provided within the boundary of the site. The reports provide comments on all routes that when upgrades are made in the future modifications can be made to correct the access barrier or in some cases modify to the greatest extent possible.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
COM.1		The walkway to the Community Center building from the public sidewalk along the driveway has a running slope too steep at 5.6% to 8.8% for 52'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2% for 75'. Option: Consider this a ramp and provide handrails on both sides to comply with ADAAG 4.8 for \$6,650.	1	Park District	\$ 4,200.00	2031-2035	
COM.2		A small maple tree near the first curb ramp protrudes out at 75" AFF.	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M-1	Park District	\$ 100.00	Pruning completed as regular maintenance beginning in 2010.	Maintenance

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
COM.3		The cross walk in the parking lot between curb ramps has a cross slope too steep at 4.3% to 6.4% for 20'.		When repaving this area, provide a cross slope no greater than 2%.	1	Park District	\$ 600.00	2031-2035	
COM.4		The cross slope of the curb ramp at the southeast corner of the building is too steep at 3.5% to 3.9%.	ADAAG 4.7	Remove and provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	1	Park District	\$ 1,450.00	2031-2035	
COM.5		The walkway at the top of the curb ramp has a cross slope too steep at 4.6% for 8'.		Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 450.00	2031-2035	
COM.6		The walkway to the entrance has a running slope too steep at 5.6% to 7.1% for 17'.		Remove and regrade section to provide a running slope no greater than 5% and a cross slope no greater than 2% for 22'. Because of the slope in this area regrading may not be possible. Follow ADAAG 4.8 for ramps if necessary.	1	Park District	\$ 1,250.00	2031-2035	
COM.7		The main entrance curb ramp does not provide truncated domes for 10'.		Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road.	С	Park District	\$ 875.00	2016-2020	Truncated domes installed in 2017, 36' wide x 24" depth.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
COM.8		The west curb ramp to the building has a running slope too steep at 9.3% to 9.9%.		Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%. Also provide truncated domes.	1	Park District	\$ 1,950.00	2031-2035	Truncated domes installed in 2013.
COM.9	CONTROL OF THE PARTY OF THE PAR	Four picnic tables are provided in the grass, are not on an accessible route and not of an accessible design.	Outdoor Developed Areas Guidelines 16.5	Picnic Table Recommendation: Follow Outdoor Developed Area Report that states 50% of picnic tables, but no less than one, be of accessible design, and 40% of accessible design tables be connected to an accessible route. Relocate or purchase an accessible picnic table (\$750) and locate it on an accessible surface (\$900).	- 7	Park District	\$ 1,650.00	Under review due to revised standards	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
N/A	1212		IAC 400.320(h)(1)(A)	If this counter is for information only, relocate informational brochures at accessible reach ranges as noted in ADAAG 4.2.5 and/or ADAAG 4.2.6. If the counter is required for writing purposes, then provide a section of counter that is no higher than 34" and is at least 36" long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements maybe provided.	С	N/A	\$ 575.00	N/A	No action taken because and accessible counter is provided at the reception area
COM.10			ADAAG 4.2.5 or ADAAG 4.2.6	Provide a reach range no high than 48" for a forward reach and no higher than 54" for a side reach. Using a maximum reach height of 48" is recommended. Provide a second coat hook at this height.	С	Park District	\$ 50.00	2012	Coat hooks removed, new hooks mounted on wall at 48" height.
COM.11		room near the front	ADAAG 4.2.5 or ADAAG 4.2.6	Provide a reach range no high than 48" for a forward reach and no higher than 54" for a side reach. Using a maximum reach height of 48" is recommended. Provide a second coat hook at this height.	С	Park District	\$ 50.00	2012	Coat hooks removed, new hooks mounted on wall at 48" height.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
COM.12		The large men's toilet room has a door opening force too high at 11 lbs.	ADAAG 4.13.11(2)(b)	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 3 seconds to close or provide an automatic door opening at one of the doors.	С	Park District	\$ 100.00	2012	Door adjusted
COM.13		The men's restroom has a 2" maneuvering clearance and a wall that creates a 16" alcove.	4.13.6	Provide a minimum 18 clear floor space on the pull side of the door. The women's restroom does not have the extended wall and would be recommend to remove. Until that time provide signage directing a person to the toilet rooms by the front desk.	С	Park District	-\$2675 <u>\$100</u>	2012	Sign directing to ADA restrooms
COM.14	24	The men's sink does not provide protective pipe wrapping.	ADAAG 4.19.4	Provide protective pipe wrapping on the water and drain pipes.	С	Park District	\$ 50.00	2012	Completed
COM.15		The men's mirror is mounted too high at 49 1/2" to the reflective surface.	ADAAG 4.19.6	Lower the mirror to be no higher than 40" to the reflective surface.	4	Park District	\$ 450.00	2026-2030	
COM.16		Both urinals are mounted too high at 24" AFF.	ADAAG 4.18	Provide a urinal with an elongated rim that is a maximum of 17" AFF.	3	Park District	\$ 500.00	2026-2030	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
COM.17		The coat hook is mounted too high at 62 1/2" AFF.	ADAAG 4.2.5 or ADAAG 4.2.6	Lower or provide a second coat hook at a forward reach range of 48" or a side reach range of 54" AFF. The new ADAAG will require a 48" maximum reach range so this height would be recommended.	С	Park District	\$ 200.00	2012	Relocated hook.
COM.18		for the toilet is only 2' long.	ADAAG 4.17.6	Because of the tall flush valve provide a 1' rear grab bar as near the flush valve as possible but no more that 6" from the corner.	С	Park District	\$ 150.00	2012	Replaced grab bar
COM.19		The baby changing table is mounted too high at 36" AFF.	IAC 400.320(w)	Remount the baby changing table to be no higher than 34" AFF and provide a minimum knee clearance of 27".	С	Park District	\$ 250.00	2012	Moved baby changing table
COM.20	0		ADAAG 4.13.11(2)(b)	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 3 seconds to close or provide an automatic door opening at one of the doors.	С	Park District	\$ 100.00	2012	Door adjusted
COM.21	Again Company of the		ADAAG 4.19.4	Provide protective pipe wrapping on the water and drain pipes.	3	Park District	\$ 50.00	2012	Completed

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
COM.22		The women's mirror is mounted too high at 49" to the reflective surface.		Lower the mirror to be no higher than 40" to the reflective surface.	4	Park District	\$ 450.00	2026-2030	
COM.22	700		ADAAG 4.17.6	Because of the tall flush valve provide a 1' rear grab bar as near the flush valve as possible but no more that 6" from the corner.	С	Park District	\$ 150.00	2012	Replaced grab bar
COM.23			ADAAG 4.13.11(2)(b)	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 3 seconds to close or provide an automatic door opening at one of the doors.	С	Park District	\$ 200.00	2012	Door adjusted
COM.24			ADAAG 4.13.11(2)(b)	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 3 seconds to close or provide an automatic door opening at the doors.	С	Park District	\$ 200.00	2012	Door adjusted
COM.25		hooks in the	ADAAG 4.2.5 or ADAAG 4.2.6	Provide 5% of the coat hooks at a forward reach range of 48" or a side reach range of 54" AFF. The new ADAAG will require a 48" maximum reach range so this height would be recommended.	С	Park District	\$ 200.00	2015	Lowered one rack

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
N/A		The kitchen counter in the senior/multi-use room is too high at 36" AFF.	400.320(h)(1)(Provide a section of counter that is no higher than 34" and is at least 36" long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements may be provided.	С	N/A	\$ 575.00	N/A	Not used by the public, only by staff
COM.26		The sink in the senior/multi-use room kitchen is not accessible.	ADAAG 4.19	If this sink is used by the public, remove the cabinet to provide the clear floor space, 27" knee clearance and pipe protection.	3	Park District	\$ 850.00	2026-2030	
COM.27		door in the	IAC 400.310(j)(10) (B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 3 seconds to close or provide an automatic door opening at one of the doors.	С	Park District	\$ 200.00	2012	Door adjusted
COM.28		The #4 emergency exit from the senior/multi use room has a stoop but no accessible route.	ADAAG 4.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2%. It appears a route from the door stoop to the front walkway and parking lot is possible.	С	Park District	\$ 750.00	2017	Accessible walk extending to p-lot installed w/ truncated domes w/ ADA Improvements (2017).

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
COM.29			_	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 3 seconds to close or provide an automatic door opening at one of the doors.	С	Park District	\$ 200.00	2012	Door adjusted
COM.30		Room #100 and #101 has two doors with door opening forces too high at 11 lbs (door nearest the exit doors) and 12 lbs.		Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 3 seconds to close or provide an automatic door opening at one of the doors.	С	Park District	\$ 200.00	2012	Door adjusted
COM.31		Two sinks in Room #100 and #101 are provided in the room but neither provide the knee clearance.	ADAAG 4.19	Remove the cabinet to one of the sinks to provide the clear floor space, 27" knee clearance, a 34" sink rim height and pipe protection.	С	Park District	\$ 850.00	2019	Addressed w/ lower level renovation project. Full cabinetry replacement including new sinks.
COM.32		door out of room	IAC 400.310(j)(10) (B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 3 seconds to close or provide an automatic door opening at one of the doors.	С	Park District	\$ 100.00	2012	Door adjusted

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
N/A		There is no accessible route provided out of the emergency door in Room #100 and #101.	ADAAG 4.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2%.	С	N/A	\$ 750.00	2017	Accessible walk extending to main walk installed w/ ADA Improvements (2017).
COM.33		Four sections of carpet in Room #100 and #101 are provided but they are not securely attached to the floor.	ADAAG 4.5.3	Provide carpets with a heavier backing or tape the carpets to the floor.	2	Park District	\$ 250.00	2021-2025	
СОМ.34			ADAAG 4.13.11(2)(b)	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 3 seconds to close or provide an automatic door opening at one of the doors.	С	Park District	\$ 200.00	2012	Door adjusted
COM.35			ADAAG 4.13.11(2)(b)	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 3 seconds to close or provide an automatic door opening at one of the doors.	С	Park District	\$ 200.00	2012	Door adjusted
COM.36		The women's restroom down from Room #100 and #101 has a door opening force too high at 12 lbs.	ADAAG 4.13.11(2)(b)	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 3 seconds to close or provide an automatic door opening at one of the doors.	С	Park District	\$ 100.00	2012	Door adjusted

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
COM.37		The knee clearance on the women's restroom sink is too low at 25 1/2".	ADAAG 4.19.2	Remount the sink to provide a minimum 27" knee clearance and a rim height of no higher than 34" AFF.	3	Park District	\$ 1,800.00	2031-2035	
COM.38		The centerline of the women's restroom toilet is too far from the wall at 20".	ADAAG 4.16 & ADAAG Figure 28	Build out the side wall and grab bar or relocate the toilet to have a centerline 18" from the wall.	3	Park District	\$ 750.00	2031-2035	
COM.39		The grab bars in the women's restroom are too far from the corners with the rear grab bar at 7" from the corner and side grab bar at 13 1/2" from the corner.	4.17.6	Provide a rear grab bar a maximum of 6" from the corner and a side grab bar a maximum of 12" from the corner. Both grab bars should be mounted at 33" to 36" to the centerline.	3	Park District	\$ 150.00	2031-2035	
COM.40		The men's restroom down from Room 101 has a door opening force too high at 12 lbs.	ADAAG 4.13.11(2)(b)	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 3 seconds to close or provide an automatic door opening at one of the doors.	С	Park District	\$ 100.00	2012	Door adjusted (2012)
COM.41		The knee clearance on the men's restroom sink is too low at 25 1/2".	ADAAG 4.19.2	Remount the sink to provide a minimum 27" knee clearance and a rim height of no higher than 34" AFF.	3	Park District	\$ 1,800.00	2031-2035	
COM.42		The baby changing table is mounted too high at 37" AFF and does not open the whole way.	IAC 400.320(w)	Remount the baby changing table to be no higher than 34" AFF and provide a minimum knee clearance of 27".	С	Park District	\$ 250.00	2012	Moved baby changing table (2012)

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
COM.43			ADAAG 4.17.6	Provide a rear grab bar a maximum of 6" from the corner. The grab bar should be mounted at 33" to 36" to the centerline.	3	Park District	\$ 150.00	2031-2035	
COM.44		The Room 103 door nearest Room 101 has a door opening force too high at 11 lbs.	_	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 3 seconds to close or provide an automatic door opening at one of the doors.	С	Park District	\$ 100.00	2012	Door adjusted (2012)
COM.45		The Room 103 door near Room 129 has a door opening force too high at 10 lbs.	_	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 3 seconds to close or provide an automatic door opening at one of the doors.	С	Park District	\$ 100.00	2012	Door adjusted (2012)
COM.46		emergency door has	IAC 400.310(j)(10) (B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 3 seconds to close or provide an automatic door opening at one of the doors.	С	Park District	\$ 100.00	2012	Door adjusted (2012)

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
N/A		The Room 103 emergency door has a stoop and no accessible route to the walkway. A threshold of 37.1% is also provided at the emergency door on the interior side.	ADAAG 4.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2%. Provide a smooth transition from the floor to this route. Modifications to the door maybe necessary.	С	N/A	\$ 750.00	2017	Accessible walk extending to main walk installed w/ ADA Improvement s (2017).
COM.47		The interior exit door #8 has a door opening force too high at 12 lbs.	ADAAG 4.13.11(2)(b)	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 3 seconds to close or provide an automatic door opening at one of the doors.	С	Park District	\$ 100.00	2012	Door adjusted
COM.48		door #8 has a door	IAC 400.310(j)(10) (B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 3 seconds to close or provide an automatic door opening at one of the doors.	С	Park District	\$ 100.00	2012	Door adjusted (2012)
COM.49		The Room #129 has a door opening force too high at 10 lbs.	ADAAG 4.13.11(2)(b)	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 3 seconds to close or provide an automatic door opening at one of the doors.	2	Park District	\$ 100.00	2012	Door adjusted (2012)

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
COM.50		a door opening force too high at 13 lbs.	(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 3 seconds to close or provide an automatic door opening at one of the doors.	С	Park District	\$ 100.00	2012	Door adjusted (2012)
COM.51		Room #129 has three carpets that are light weight and could be a tripping hazard.	ADAAG 4.5.3	Provide a carpet with a heavier backing or tape the carpet to the floor.	2	Park District	\$ 150.00	2021-2025	
COM.52		The toilet in Room #129 does not provide grab bars.	Proposed New ADAAG 604.9.4	Children Grab Bar Recommendations: Provide grab bars at a height of 18" to 20" for ages 3 to 4 or 20" to 25" for ages 5 to 8.	3	Park District	\$ 250.00	2021-2025	
COM.53		The toilet in Room #129 has a centerline too far from the wall at 19".	Proposed New ADAAG 604.9.1	Children Toilet Location Recommendation: Build- out the wall or relocate the toilet to be 12" from the wall for children ages 3 to 4 or 12" to 15" for children ages 5 to 8.	3	Park District	\$ 750.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
COM.54			4.13.11(2)(b)	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 3 seconds to close or provide an automatic door opening at one of the doors.	С	Park District	\$ 100.00	2012	Door adjusted (2012)
COM.55	1		400.310(j)(10) (B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 3 seconds to close or provide an automatic door opening at one of the doors.		Park District	\$ 100.00	2012	Door adjusted (2012)
COM.56		Three carpets in Room #130 are provided in the room but each do not provide a heavy rubber backing or are taped down and could be a tripping hazard.		Provide a carpet with a heavier backing or tape the carpet to the floor.	2	Park District	\$ 150.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
COM.57	POR	Room #130 does	Proposed New ADAAG 604.9.4	Children Grab Bar Recommendations: Provide grab bars at a height of 18" to 20" for ages 3 to 4 or 20" to 25" for ages 5 to 8.	3	Park District	\$ 250.00	2021-2025	
COM.58		Room #130 has a	Proposed New ADAAG 604.9.1	Children Toilet Location Recommendation: Build- out the wall or relocate the toilet to be 12" from the wall for children ages 3 to 4 or 12" to 15" for children ages 5 to 8.	3	Park District	\$ 750.00	2021-2025	
COM.59		The door into Room #146 has a door opening force too high at 11 lbs.	_	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 3 seconds to close or provide an automatic door opening at one of the doors.	С	Park District	\$ 100.00	2012	Door adjusted (2012)
COM.60		The sink is presently not accessible.	ADAAG 4.19	If this room and sink is used by the public, remove the cabinet to provide the clear floor space, 27"knee clearance and pipe protection. Until that time have people use the accessible sink in the single user restrooms next door.	С	Park District	\$ 850.00		Addressed w/ lower level renovation project. Full cabinetry replacement including new sinks.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
COM.61		The exterior route on the east side of the building down to the playground has a cross slope too steep at 2.6% to 5.8% for 27'. The same exterior route on the east side of the building down to the playground with the cross slope issue also has a running slope too steep at 5.6% to 6.3% for 11'.		Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.	1	Park District	\$ 1,525.00	2031-2035	
COM.62		the northeast side of the building has a cross slope too steep at 2.6% to 3.6%.		Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	1	Park District	\$ 1,450.00	2031-2035	
COM.63		The cross slope from the northeast curb ramp is too steep at 2.6% to 3.8% for 13'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 725.00	2031-2035	
COM.64		The west ramp into the playground has a gap too wide at 3/4".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 750.00	2026-2030	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
COM.65		The north ramp into the playground has a gap too wide at 1".		Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 750.00	2026-2030	
COM.66			Proposed New ADAAG 1008.3.1.2	Transfer Platform Recommendation: Regrade some engineered wood fiber to provide a transfer platform height between 11" - 18" AFF.	M-2	Park District	\$ 100.00	2013	Regraded EWF to provide proper clearance. Ongoing maintenance required.
COM.67			Proposed New ADAAG 1008.3.1.4	Transfer Platform Recommendation: Provide at least one means of support for transferring on the clear floor space side.	С	Park District	\$ 1,750.00	2013	Installed support bar.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
COM.68		swings is too steep at 14.6%.	Proposed Play Areas Entry Points and Seats New Proposed ADAAG 1008.2	Swing Recommendation: Provide a regular maintenance to the play surface to provide an accessible route and cross slopes no greater than 2% in all directions for easier transfer to the swing.	M-2	Park District	\$ 100.00	2013	EWF monitored and regularly maintained. Rubber ware matts installed in 2020. Ongoing maintenance required.
N/A		The transition into the playground area from the bikeway has a 3" transition.	ADAAG 4.7	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	1	N/A	\$ 1,150.00		Already have provided an accessible ramp into playground
COM.69		The walkway up to the playground ramp has a running slope too steep at 5.6% to 7.2% for 17'.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 22'.	1	Park District	\$ 1,250.00	2031-2035	

Forest View Park: a very small neighborhood park with a playground and public sidewalk on two sides with two public benches. Most issues dealt with the accessible routes and branches.

Site Accessibility Improvements (2010-2021): NA

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The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

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Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
FV.1		The ramp into the park has a running slope too steep at 7.7% to 10.0% for 10'.	ADAAG 4.3.7	Remove and regrade section to provide a running slope no greater than 5% and a cross slope no greater than 2% for 16'. Because of the slope in this area regrading may not be possible. Follow ADAAG 4.8 for ramps if necessary.	1	Park District	\$ 2,000.00	2036-40	
FV.2		A gap at the top of the ramp is too wide at 1".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a smooth transition.	1	Park District	\$ 500.00	2021-2025	

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Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
FV.3	all the state of	companion seating with only 25" between them.	Outdoor Developed Areas Guidelines 16.12 & New	Bench Recommendation: Provide a clear floor space of a minimum of 48" by a minimum of 30" between the two benches by sliding one bench over.	2	Park District	\$ 100.00	2021-2025	

Hawthorne Hill Woods: a large park near the town center area. This area provides extensive sidewalk and bike pathways. Also a number of benches are located in various areas throughout the park.

Site Accessibility Improvements (2010-2021): asphalt pathway resurfacing between 75th Street and 71st Street (2018).

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The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

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Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
нн.1		curb ramp do not have an accessible route or provide companion seating.	Outdoor Developed Areas Guidelines 16.12 & New Proposed	Bench Recommendation: Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end. Plus provide an accessible route to the accessible bench with the companion seating pad.	2	Park District	\$ 900.00	Under review due to revised standard	
HH.2	STATE OF THE STATE	A gap in the walkway is too wide at 1" near the bridge.		Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 375.00	2018	Addressed w/ Asphalt Path Resurface.

НН.3		The cross slope of the walkway south of the bridge is too steep at 2.6% to 3.4% fro 25'.		Remove and regrade section to provide a cross slope no greater than 2%.		Park District	\$ 1,125.00	2018	Addressed w/ Asphalt Path Resurface.
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Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost		Action Taken
НН.4		The cross slope of the walkway across from the Mormon church parking lot is too steep at 2.6% to 7.1% for 227'.		Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 10,225.00	2031-2035	
НН.5		A branch across from the Mormon church protrudes into the walkway at 65'.	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2011-2015	Pruning completed w/ ongoing maintenance beginning in 2010.
НН.6		The running slope of the walkway across from and south of the Mormon church is too steep at 5.6% to 9% for 73'.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 105'. If this is just a bike way it could be noted as the steep section.	1	Park District	\$ 10,500.00	2031-2035	
нн.7		The cross slope at the side of the bench is too steep at 5.8%.	Propose Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: If this walkway is leveled out then provide a clear floor space of a minimum of 48" by a minimum of 30" at one end. If no change is made to the walkway slope here relocated to a more level section maybe at the top of this sloped are	2	Park District	\$ 500.00	2021-2025	
HH.8		The cross slope of the walkway south of the bench is too steep at 2.6% to 5.1% for 28'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 1,260.00	2015-2019	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
НН.9		The cross slope of the walkway in front of the sign has a cross slope too steep at 2.6% to 4.9% for 83'. This includes gaps in the walkway.		Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 3,735.00	2018	Addressed w/ Asphalt Path Resurface.
НН.10	distant of The State of State	A branch across from the open field protrudes into the walkway at 58".	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2011-2015	Pruning completed w/ ongoing maintenance beginning in 2010.
HH.11	And the second	The cross slope of the walkway at the bench and across from the field is too steep at 2.6% to 7.3% for 80'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 3,600.00	2018	Addressed w/ Asphalt Path Resurface.
НН.12		The bench does not provide any companion seating.	Outdoor	Bench Recommendation: Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end.	2	Park District	\$ 500.00	Under review due to revised standard	
НН.13		The cross slope of the walkway south of the bench is too steep at 2.6% to 3.1% for 18'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 825.00	2018	Addressed w/ Asphalt Path Resurface.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
HH.14		The cross slope of the walkway nearly across from the mulch pile is too steep at 2.6% to 5.1% for 54'.		Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 2,430.00	2018	Addressed w/ Asphalt Path Resurface.
HH.15		the walkway across from the mulch pile is too steep at 2.6% to 7.8%% for 71".		Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 3,200.00	2018	Addressed w/ Asphalt Path Resurface.
HH.16		The running slope of the walkway at the bench and across from the fire station is too steep at 5.6% to 7.4% for 62'. The cross slope of the walkway at the bench and across from the fire station is too steep at 2.6% to 4.9% for 85'.		Because these slope issues are in the same location, remove and regrade the section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 85'.	1	Park District	\$ 4,250.00	2031-2035	Cross slope issue addressed in 2018 asphalt path resurface.
НН.17		from the fire station	Propose Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end.	2	Park District	\$ 500.00	Under review due to revised standard	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
HH.18		The cross slope of the walkway across from the street between the fire house and dental/medical office is too steep at 2.6% to 5.3% for 90'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 4,050.00	2018	Addressed w/ Asphalt Path Resurface.
HH.19		The cross slope of the walkway across from the 7-11 store is too steep at 2.6% to 6.1% for 115'. It also has some uneven surfaces.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 5,175.00	2018	Addressed w/ Asphalt Path Resurface.
нн.20		The running slope of the walkway near the corner of 75th Street and Woodridge Drive is too steep at 5.6% to 9.0% for 32'.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2 If this is just a bike way it could be noted as the steep section otherwise regrade for 47'.	1	Park District	\$ 4,700.00	2031-2035	
HH.21		The cross slope of the walkway up to near the corner of 75th Street and Woodridge Drive is too steep at 2.6% to 5.6% for 100'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 4,500.00	2018	Addressed w/ Asphalt Path Resurface.
НН.22		The southwest walkway of the "Y" to the bridge has a cross slope too steep at 2.6% to 4.0% for 23".	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 1,300.00	2018	Addressed w/ Asphalt Path Resurface.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
HH.23		The northwest walkway of the "Y" to the bridge has a cross slope too steep at 2.6% to 3.8% for 39".	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 2,200.00	2015-2019	Addressed w/ Asphalt Path Resurface.
HH.24		The cross slope at the "Y" where the two walkways come together is too steep at 2.6% to 4.0% for 16'.		Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 900.00	2018	Addressed w/ Asphalt Path Resurface.
HH.25		The east side of the bridge has a gap too wide at 1 1/4" between the concrete sections for 11'.		Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 500.00	2018	Addressed w/ Asphalt Path Resurface.
HH.26		The east side of the bridge has a gap too wide at 1 1/2" between the concrete and the wood for 15'.	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 625.00	2025-2029	
HH.27		The west side of the bridge has a gap too wide at 1 1/4" between the concrete and the wood for 15'.	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 625.00	2025-2029	
HH.28		The west side of the bridge has a gap too wide at 1 1/4" between the concrete sections for 11'.	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 500.00	2025-2029	
HH.29		The first curve past the bridge (west) has a cross slope too steep at 2.6% to 3.4% for 47'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 2,650.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
НН.30		Just past the first curve the cross slope is too steep at 2.6% to 3.4% for 40'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 2,250.00	2021-2025	
HH.31	of the state of th	The cross slope of the walkway up to the drive way is too steep at 2.6% to 4.4% for 153'.		Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 8,575.00	2021-2025	
HH.32		The cross slope where the bike path and drive way intersect is too steep at 2.6% to 4.0% for 31'.		Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 1,750.00	2021-2025	
НН.33		The running slope of the bike path to the street is too steep at 5.6% to 8.3% for 443'.	ADAAG 4.3.7	Remove and regrade section to provide a running slope no greater than 5% and a cross slope no greater than 2%. Because of the slope in this area regrading may not be possible. Follow ADAAG 4.8 for ramps if necessary. Option: Because the slope is so steep	1	Park District	N/A	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
НН.34		The cross slope of the bike path a the bottom of the hill going up the street is too steep at 2.6% to 3.8% for 44'.		Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 2,475.00	2021-2025	
НН.35		The cross slope of the bike path from the middle of the hill to near the top is too steep at 2.6% to 4.9% for 240'.		Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 13,450.00	2021-2025	

Hobson Corner Park: a unique park located on the corner of a busy intersection near mainly businesses and the fire department. Residential areas are located approximately a block away. A portion of this park features a public splash pad with spectator/patron seating. The remaining areas include a parking lot, tennis/pickleball courts, batting cage and practice ballfields. The batting cage and practice ballfield do not provide an accessible route. Practices intending to use these facilities could be relocated to an accessible route as needed. Note the information below if it is determined to provide accessible routes to these features.

Site Accessibility Improvements (2010-2021): Splash Pad development featuring accessible walking paths/links, barrier free water feature, benches with companion seating, games tables, accessible drinking fountain, and a pad to accommodate an accessible portable restroom unit (2010); repaving of handicap parking stalls and the addition of truncated domes (2010); and tennis fencing replacement including development of 40" wide gates with one on an accessible route (2020).

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Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
HC.1		The newly poured concrete at the southeast corner of the tennis courts has a cross slope too steep at 2.6% to 3.4% for 18'.		Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 975.00		Completed w/ 2020 Tennis Improvements/ Pickleball development.
HC.2		The new south accessible parking space has a cross slope too steep at 4.1%.		Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.	С	Park District	\$ 900.00		Completed in 2010 w/ Development Punchlist
Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken

HC.3		The new access aisle has a running slope too steep at 3.0%.	ADAAG 4.6.3	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.	С	Park District	\$ 900.00	2010	Completed in 2010 w/ Development Punchlist
HC.4	352	The access aisle is too narrow at 15' for the two accessible parking spaces.	IAC 400.310(c)	Restripe the parking space's access aisle to provide an access aisle that is a minimum of 96" for each parking space or a total of 192" (16').	С	VOID	\$ 50.00	Issue Void	Remeasured in the field with a width of 17'6", which is above the minimum 16' ISSUE VOID
HC.5		The north accessible parking space in the east parking lot has a cross slope too steep at 2.8% and a running slope at the end of the parking space at 2.8%.	ADAAG 4.6.3	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.	С	Park District	\$ 900.00	2010	Completed in 2010 w/ Development Punchlist
HC.6		An abrupt transition into the southeast entrance to the tennis courts narrows the clear opening to 21".	ADAAG 4.3	Replace section of sidewalk to provide a smooth transition and minimum 32" clear opening.	С	Park District	\$ 250.00	2020	All gates replaced w/ 2020 tennis renovations including repaving of asphalt thresholds.
HC.7		The trash can located on the southeast side of the east walkway along the tennis court narrows the walkway to 30".	ADAAG 4.3.3	Relocate the trash can to provide a minimum 36" clear width or narrow to 32" for no more than 2'.	С	Park District	\$ 50.00	2010	Relocated Trash Can
Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken

HC.8		The northeast curb ramp has a running slope too steep at 9.0% to 11.3%.	ADAAG 4.7	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	5	Park District	\$ 1,450.00	NA	Alternate accessible route proved in southeast corner of tennis courts w/ 2020 tennis renovations.
HC.9		The northeast curb ramp does not provide truncated domes.	ADAAG 4.29	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface.	5	Park District	\$ 500.00	NA	Alternate accessible route w/ truncated domes proved in southeast corner of tennis courts w/ 2020 tennis renovations.
HC.10		An abrupt transition into the northeast entrance to the tennis courts narrows the clear opening to 27".	ADAAG 4.3	Replace section of sidewalk to provide a smooth transition and minimum 32" clear opening.	С	Park District	\$ 250.00	2020	Asphalt transition replaced w/ installation on new 36" gates as part of 2020 tennis renovations.
HC.11		The trash can located on the northeast side of the east walkway along the tennis court narrows the walkway to 28".	ADAAG 4.3.3	Relocate the trash can to provide a minimum 36" clear width or narrow to 32" for no more than 2'.	С	Park District	\$ 50.00	2010	Relocated Trash Can
Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
HC.12		The north curb ramp near the east corner has a running slope too steep at 9.0% to 11.3%. The north curb ramp near the east corner has a gutter slope too high at 15.6%	ADAAG 4.7	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	5	Park District	\$ 1,450.00	NA	Alternate accessible route w/ truncated domes proved in southeast corner of tennis courts w/ 2020 tennis

		The north curb ramp near the east corner							renovations.
		has a abrupt transition too high at 1".							
HC.13		The north curb ramp near the east corner does not provide truncated domes.	ADAAG 4.29	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface.	5	Park District	\$ 500.00	NA	Alternate accessible route
HC.14		The north curb ramp near the east corner has a running slope too steep at 10.7% to 12.8%.		Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	5	Park District	\$ 1,450.00	NA	w/ truncated domes proved in southeast corner of tennis courts w/ 2020 tennis renovations.
		The north curb ramp near the east corner has a gutter slope too high at 15.4%			,		• ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
HC.15		The north curb ramp near the east corner does not provide truncated domes.	ADĀAG 4.29	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface.	5	Park District	\$ 500.00	NA	Alternate accessible route w/ truncated domes proved in southeast corner of tennis courts w/ 2020 tennis renovations.

HC.16	No accessible routes are provided to the practice ballfield for 150'.		It is understood that this is a practice field only. Relocate to another practice field or ballfield that is accessible is needed. If it is determined to make this an accessible practice field, then provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2%.	1	Park District	\$ 4,500.00	Will assess in future on an as needed basis	
HC.17	No accessible route is provided to the batting cages and one of the batting cages does not have an accessible surface for 162'.	ADAAG 4.3	It is understood that this is a practice field and batting cages only. Relocate to another batting cage that is accessible as needed. If it is determined to make this an accessible batting cage, then provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2%.		Park District	\$ 4,875.00	Will assess in future on an as needed basis	

Ide's Grove East Park: a large neighborhood park with multiple amenities. The park provides a playground for 2-5 and 5-12 year old's, picnic pavilion, benches, drinking fountain, an extensive walkway system, fishing area and connection to the bikeway system. Because of location of this park and its features this would a park with a high priority for making corrections.

Site Accessibility Improvements (2010-2021): asphalt path resurfacing (2015).

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Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
IGE.1		A branch at the sidewalk and south of the swings protrudes into the walkway at 73".		Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2011-2015	Pruning completed as regular maintenanc e beginning in 2010.
IGE.2		A branch near the middle southwest entrance protrudes into the sidewalk at 72".		Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2011-2015	Pruning completed as regular maintenanc e beginning in 2010.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
		There are two routes provided to the fishing area. The northwest walkway has a running slope too steep at 5.6% to 11.8% for 38'.	ADAAG 4.3	Correct the present walkways or create an new walkway that has a running slope no greater than 5% and a cross slope no greater than 2%. If the space does not permit for this grade follow requirements of ADAAG 4.8 for ramps.					
IGE.3		The southeast walkway to the fishing area has a running slope too steep at 5.6% to 14.8% for 52'.			1	Park District	\$ 3,500.00	2021-2025	
		The southeast walkway to the fishing area has a cross slope too steep at 2.6% to 3.8% for 20'.							
IGE.4		A pine branch on the west walkway protrudes out at 58".	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M-1	Park District	\$ 100.00	2011-2015	Pruning completed as regular maintenanc e beginning in 2010.
IGE.5		A pine branch on the east walkway protrudes out at 58".	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M-1	Park District	\$ 100.00	2011-2015	Pruning completed as regular maintenanc e beginning in 2010.
IGE.6		A gap at the bollards is too wide at 1 1/8".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 500.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
IGE.7	664	Two benches are provided by the water but neither one has a back and armrests.	Propose Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: Provide at least 50% but no less than one bench to have a maximum gap of 2 1/2" from the back support to the rear edge of the seat. Also have the seat height between 17" to 19" AFF. (See Proposed New ADAAG Figure 903.4 Bench Back Support). Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end. And a minimum of one armrest at the accessible bench. Provide a pad and accessible route to the accessible bench (\$700).	2	Park District	\$ 700.00	2021-2025	
IGE.8	665	No accessible fishing pier is provided at this location.	Proposed Accessible Fishing Piers and Platforms Guidelines and Proposed New ADAAG 1005	Fishing Pier and Platform Recommendation: Because the walkways are provided, create an accessible fishing pier here or provide one on an accessible route near the sidewalk. Provide a fishing pier on an accessible route with at least 25% of the railings no higher than 34", edge protection and clear floor space.	2	Park District	\$ 6,000.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
IGE.9		The east entrance has a running slope too steep at 5.6% to 11.9% for 20'.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 37'.	1	Park District	\$ 5,600.00	2026-2030	
IGE.10	inter-	the east entrance has a cross slope too steep at 2.6% to 3.8% for 70'.		Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 3,150.00	2015	Cross slope issues addressed in 2015 asphalt resurfacing.
IGE.11		The walkway at the curve and bench has a cross slope too steep at 2.6% to 6.6% including a large crack for 35'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 1,575.00	2015	Cross slope issues addressed in 2015 asphalt resurfacing.
IGE.12		armrests or companion seating. Space for companion seating is available if moved over to one side.	Propose Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: Provide at least 50% but no less than one bench to have a maximum gap of 2 1/2" from the back support to the rear edge of the seat. Also have the seat height between 17" to 19" AFF. (See Proposed New ADAAG Figure 903.4 Bench Back Support). Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end. And a minimum of one armrest at the accessible bench.	2	Park District	\$ 1,000.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
IGE.13		The cross slope of the walkway past the bench is too steep at 2.6% to 6.1% for 23'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 1,050.00	2015	Cross slope issues addressed in 2015 asphalt resurfacing.
IGE.14		A gap in the walkway across from the fishing pond is too wide at 3/4" to 1".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 375.00	2015	Addressed in 2015 asphalt resurfacing.
IGE.15	- 1° 1° 6°	A gap on the north walkway near a manhole cover is too wide at 1" to 1 1/2".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 375.00	2015	Addressed in 2015 asphalt resurfacing.
IGE.16		A gap on the north walkway near the pine trees is too wide at 3/4".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 375.00	2015	Addressed in 2015 asphalt resurfacing.
IGE.17		The cross slope on the north walkway near the pines is too steep at 2.6% to 3.1% for 21'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 950.00	2015	Cross slope issues addressed in 2015 asphalt resurfacing.
IGE.18		The north walkway near the pine trees has a root hump and a gap too wide at 1".	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 450.00	2015	Addressed in 2015 asphalt resurfacing.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
IGE.19		A gap near the sand volleyball is too wide at 1".		Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 375.00	2015	Addressed in 2015 asphalt resurfacing.
IGE.20		A gap on the north walkway on the north side of the triangle walkway area has a gap too wide at 1 1/4" and an abrupt transition.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 100.00	2015	Addressed in 2015 asphalt resurfacing.
IGE.21	a constant of the constant of	A branch on the north walkway on the north side of the triangle walkway area protrudes at 71".	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M-1	Park District	\$ 100.00	2011-2015	Pruning completed as regular maintenanc e beginning in 2010.
IGE.22	-10 ⁻⁷³ (1 ⁻⁷³	The north walkway on the west side of the triangle area has multiple abrupt transitions.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2% for 12'.	С	Park District	\$ 550.00	2015	Addressed in 2015 asphalt resurfacing.
IGE.23		A dead branch at the west entrance protrudes at 68".	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2011-2015	Pruning completed as regular maintenanc e beginning in 2010.
IGE.24		A bush at the west entrance protrudes 42".	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M-1	Park District	\$ 100.00	2011-2015	Pruning completed as regular maintenanc e beginning in 2010.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
IGE.25		The walkway up to the west entrance has a cross slope too steep at 2.6% to 4.2% for 34".	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 1,550.00	2021-2025	
IGE.26		A bench at the sand volleyball does not provide a back, armrest or companion seating.	Propose Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: Provide at least 50% but no less than one bench to have a maximum gap of 2 1/2" from the back support to the rear edge of the seat. Also have the seat height between 17" to 19" AFF. (See Proposed New ADAAG Figure 903.4 Bench Back Support). Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end. And a minimum of one armrest at the accessible bench. Provide a pad and accessible route (\$300) to the accessible bench (\$700).	2	Park District	\$ 1,000.00	2021-2025	
IGE.27		A gap at the west side of the triangle area near the sand volleyball is too wide at 1".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 375.00	2010-2014	Addressed in 2015 asphalt resurfacing.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
IGE.28		The west walkway near the sand volleyball has a gap too wide at 3/4".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 375.00	2015	Addressed in 2015 asphalt resurfacing.
IGE.29		The west walkway across from the sand volleyball has a gap too wide at 1".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 375.00	2015	Addressed in 2015 asphalt resurfacing.
IGE.30		The west walkway south of the sand volleyball has a gap too wide at 3/4".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 375.00	2015	Addressed in 2015 asphalt resurfacing.
IGE.31		A branch on the east side of the 2-5 year old playground protrudes at 72".	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M-1	Park District	\$ 100.00	2010-2014	Pruning completed as regular maintenanc e beginning in 2010.
IGE.32		The east entrance into the 2-5 year old playground has a gap too wide at 1 1/4" on the north side.	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 250.00	2015	Addressed in 2015 asphalt resurfacing.
IGE.33		The east entrance into the 2-5 year old playground has a gap too wide at 1" on the southside.	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 250.00	2015	Addressed in 2015 asphalt resurfacing.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
IGE.34		The opening between the bollards is too narrow at only 24" wide because of the base at the bollard	ADAAG 4.3	Provide a clear opening at least 32" wide at the base of one of the bollards.	1	Park District	\$ 500.00	2021-2025	
IGE.35		The bench at the 2-5 year old playground does not provide and accessible route to the front of the bench.	Outdoor	Bench Recommendation:). At the bench with the armrests, relocate it to provide a clear floor space of a minimum of 48" by a minimum of 30" at one end. Provide a pad an accessible route at least 32" to the front of the accessible bench (\$300).	2	Park District	\$ 300.00	2021-2025	
IGE.36		The route to the bench at the 2-5 year old has an abrupt transition too high at 1".	ADAAG 4.3	Reset the bricks at the bench and the sidewalk to provide a smooth transition.	1	Park District	\$ 250.00	2021-2025	
IGE.37		A gap just north of the 5-12 year old playground entrance is too wide at 1".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 250.00	2015	Addressed in 2015 asphalt resurfacing.
IGE.38		A gap at the north side of the 5 to 12 year old playground entrance is too wide at 1".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 250.00	2015	Addressed in 2015 asphalt resurfacing.

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IGE.39		A gap at the south side of the 5 to 12 year old playground entrance is too wide at 3/4".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 250.00	2015	Addressed in 2015 asphalt resurfacing.
IGE.40			Area	Playground Recommendation: Provide one more ground level play component that provides a rocking, sliding or climbing experience.	2	Park District	\$ 1,000.00	2021-2025	
IGE.41		swings are too steep at 26.5%.	Areas Entry Points and Seats New Proposed	Swing Recommendation: Provide a regular maintenance to the play surface to provide an accessible route and cross slopes no greater than 2% in all directions for easier transfer to the swing.	M-2	Park District	\$ 100.00	2011-2015	EWF monitored and regularly maintained. Rubber ware matts installed in 2020.
IGE.42		12 year old playground does not provide and accessible route to the front of the bench.		Bench Recommendation:). At the bench with the armrests, relocate it to provide a clear floor space of a minimum of 48" by a minimum of 30" at one end. Provide a pad an accessible route at least 32" to the front of the accessible bench (\$300).	2	Park District	\$ 300.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
IGE.43		The west side into the picnic pavilion has a gap too wide at 1 1/4".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 250.00	2021-2025	
IGE.44		The north side of the picnic pavilion has an abrupt transition too high at 1" and a gap at the same location too wide at 3/4".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition and an opening no greater than 1/2'.	1	Park District	\$ 500.00	2021-2025	
IGE.45		A gap at the drinking fountain is too wide at 1".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 250.00	2021-2025	
IGE.46		The concrete under the drinking fountain has an abrupt transition of 1 1/4".	ADAAG 4.3	Replace section of sidewalk to provide a smooth transition.	1	Park District	\$ 250.00	2021-2025	
IGE.47		The spout for the accessible drinking fountain is not located in front of the bowl for easy access.	ADAAG 4.15	Provide a drinking fountain with a spout at the front of the bowl, at no more than 36" AFF and a minimum 27" knee clearance.	4	Park District	\$ 4,200.00	2021-2025	

Ide's Grove West Park: a large sized neighborhood park with a large playground, woodland and wetlands, green space and fishing pond. The fishing pond does not provide any access from public sidewalks to the water's edge. The slopes to this area may make if difficult to create an accessible route to a fishing deck. Other parks may need to be considered for this.

Site Accessibility Improvements (2010-2021): playground equipment replaced including development of accessible ramps (2020); site redevelopment/expansion including the expansion of the playground, development of accessible walking paths extending throughout the site; new site furnishings including benches with companion seating and accessible picnic tables, and the addition of an accessible drinking fountain (2020).

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Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
IGW.1		The running slope just south of the curb ramp is too steep at 5.6% to 6.4% for 7'.		Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 9'. An accessible route is already provided to the playground and swings. When replacing this concrete make these corrections.	С	Park District	\$ 675.00	2020	Flatwork replaced w/ 2020 site redevelopment /expansion.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
IGW.2		The cross slope at the curve near the swings is too steep at 2.6% to 4.0 for 6'.		Remove and regrade section to provide an accessible route with a cross slope no greater than 2%. An accessible route is already provided to the playground and swings. When replacing this concrete make these corrections.	С	Park District	\$ 450.00	2020	Flatwork replaced w/ 2020 site redevelopment / expansion.
IGW.3		The curb ramp into the swing drops off into the swing area creating a slope too steep at 50.1%.		Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	С	Park District	\$ 1,450.00	2020	Curb replaced w/ 2020 site redevelopment /expansion.
IGW.4		The older child/adult swings are too high off the surface at 29" AFF to 29 1/2" AFF.	Areas Entry Points and Seats New Proposed ADAAG 1008.4.4	Swing Recommendation: Provide a regular maintenance to the play surface to provide a seat less than 24". Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	M -1	Park District	\$ 100.00	2010	Regular/ongo ing maintenance has occurred beginning in 2010. Rubber ware matts installed w/ 2020 site improvement s.
IGW,5	(6)	The curb ramp into the playground drops off into the swing area creating a slope too steep at 43.3%.		Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	С	Park District	\$ 1,450.00	2015-2019	Curb replaced w/ 2020 site redevelopme nt/expansion.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
IGW.6		does not have a	Areas & Proposed New ADAAG 1008	Playground Recommendations: Because of the age and design of the playground it would be recommended to be replaced.	C	Park District	\$ 25,000.00		Play equipment replaced w/

Internationale Estates Park: a very small neighborhood park with walkways, picnic shelters and benches. Most access issues deal with the accessible routes into, through and around this park.

Site Accessibility Improvements (2010-2021): NA

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Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
IE.1		The north walkway up to the picnic shelter has a cross slope too steep at 6.3% to 8.8% for 84'.		Remove and regrade section to provide a running slope no greater than 5% and a cross slope no greater than 2% for 130'. Because of the slope and spacing in this area regrading may not be possible. Follow ADAAG 4.8 for ramps if necessary Option for Ramp Handrails: \$10,750.	1	Park District	\$ 16,250.00	2036-2040	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
IE.2		has 3 picnic tables	Outdoor Developed Areas Guidelines 16.5	Picnic Table Recommendation: Follow Outdoor Developed Area Report that states 50% of picnic tables, but no less than one, be of accessible design, and 40% of accessible design tables be connected to an accessible route. Relocate or purchase an accessible picnic table (\$750) and locate it on an accessible surface.	2	Park District		Under review due to revised standards	
IE.3		walkway does not provide companion seating and the cross slope is too steep at 3.6%.	Developed Areas Guidelines 16.12 & New	Bench Recommendation: Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end. Provide a pad and accessible route (\$300) to the bench.	2	Park District		Under review due to revised standards	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
IE.4		The running slope of the south walkway near the bench toward the sidewalk is too steep at 6.6% to 8.2% for 28'.	ADAAG 4.3.7	Remove and regrade section to provide a running slope no greater than 5% and a cross slope no greater than 2% for 40'. Because of the slope in this area regrading may not be possible. Follow ADAAG 4.8 for ramps if necessary Option for Ramp Handrails: \$3,600.	1	Park District	\$ 4,000.00	2036-2040	
IE.5		The running slope of the south walkway near the sidewalk is too steep at 5.6% to 9.2% for 35'.	ADAAG 4.3.7	Remove and regrade section to provide a running slope no greater than 5% and a cross slope no greater than 2% for 40'. Because of the slope in this area regrading may not be possible. Follow ADAAG 4.8 for ramps if necessary Option for Ramp Handrails: \$4,500.	1	Park District	\$ 4,375.00	2036-2040	

Janes Avenue Park: a medium size neighborhood park but with many features. The park includes a parking lot, skatepark, playground, baseball/softball fields, basketball courts, soccer field, portable toilets, public toilets, concessions, drinking fountain, and in-line hockey/futsol. Because of its many features and location this would be recommended to be a high priority park.

Site Accessibility Improvements (2010-2021): Skate Park Development including the development of accessible walk connecting the numerous site amenities to the public walk at Janes Avenue, addition of an accessible portable restroom unit, an accessible drinking fountain, accessible picnic tables and truncated domes at the parking lot access point (2010, parking lot resurfacing (2018).

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The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

PLEASE NOTE: Any references for Outdoor Developed Areas, Playgrounds and Recreational Facilities are presently not approved by the Department of Justice. However, it would be recommended to follow these standards as "Best Practices" at this point in time. In addition, in existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information. ADAAG 4.3.2 requires that at least one accessible route be provided within the boundary of the site. The reports provide comments on all routes that when upgrades are made in the future modifications can be made to correct the access barrier or in some cases modify to the greatest extent possible.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
JP.1		No accessible route is provided to the basketball court.	ADAAG 4.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% for 70'.		Park District	\$ 2,100.00	2010	Accessible paths connections to public side walk and from p-lot through Skate Park.
JP.2			ADAAG 4.7	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%. Have this curb ramp connect to the new accessible route to the basketball court.		Park District	\$ 1,150.00	2010	Accessible paths connection from p-lot through Skate Park.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
JP.3		The curb ramp to the tennis court and in-line hockey does not provide truncated domes.	ADAAG 4.29	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road.	С	Park District	\$ 500.00	2010	Truncated domes installed w/ Skate Park Development
JP.4		The slope at the curb ramp is too steep at 23%.	ADAAG 4.7	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	С	Park District	\$ 1,450.00	2010	Addressed w/ Skate Park Development
JP.5	R	The gap at the curb ramp is too wide at 1".	ADAAG 4.3	Replacing the curb ramp will eliminate this issues. See the previous comment on replacement of the curb ramp.	С	Park District	N/A	2010	Addressed w/ Skate Park Development
JP.6		The entrance into the tennis court has a slope too steep at 20.4% and a gap of 1".	ADAAG 4.7	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	С	Park District	\$ 1,150.00	2010	Removed w/ Skate Park Development

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
JP.7		The south entrance into the tennis court does not provide an accessible route for 16'.	ADAAG 4.3	The north accessible route would be the highest priority for an accessible route into the tennis court. If you decide to modify the south entrance then, provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2%.	С	Park District	N/A	Tennis courts were changed to Skate Park and access was removed from the south. Main access is now provided from the north and west	
JP.8		The south entrance into the tennis court does not provide a curb ramp.	ADAAG 4.7	As noted above, if you decide to modify this south entrance then provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	С	Park District	N/A	Tennis courts were changed to Skate Park and access was removed from the south. Main access is now provided from the north and west	
JP.9		A portable toilet is provided but is located in the grass and is not of an accessible design.	ADAAG 4.1.2(6)	For portable toilets provide at least 5% but no less than one accessible portable toilet on an accessible route. Because of its location near the public toilet building, this portable toilet may not be necessary. If you decide to have a portable toilet, have the company locate it on an accessible surface and route.	С	Park District	N/A	2010	Accessible permanent location for Accessible style portable unit developed at entrance to Skate Park.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
JP.10		No accessible route is provided to the soccer bleachers for 33'.		Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2%. Consider relocating an accessible parking space to prevent a car parking that could block this accessible route.	1	Park District	\$ 990.00	Under review due to revised standard	
JP.11		If an accessible route is provided also provide a curb ramp to allow for access from the parking lot.	ADAAG 4.7	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	1	Park District	\$ 1,150.00		
JP.12			ADAAG 4.1.3(19) & ADAAG 4.33	Provide the appropriate number of wheelchair spaces per total number of seats (\$950 per space) with a slope of 2% in all directions. Tie this into the new accessible route.	2	Park District	\$ 1,900.00	Under review due to revised standard	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
JP.13		The men's restroom door has an opening force too high at 16 lbs.	400.310(j)(10)(Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 3 seconds to close or provide an automatic door opening at one of the doors.	2	Park District	\$ 100.00	2021-2025	
JP.14		The men's restroom was missing a sign at the time of the survey.		The restroom room sign should to be mounted on the latch side of the door at 60" on center, with raised lettering and numbers plus Braille. The International Symbol of Accessibility should also be included.	С	Park District	\$ 150.00	2010	Sign Replaced.
JP.15		The women's restroom door has an opening force too high at 16 lbs.		Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 3 seconds to close or provide an automatic door opening at one of the doors.	2	Park District	\$ 100.00	2021-2025	
JP.16		The women's restroom was missing a sign at the time of the survey.		The restroom room sign should to be mounted on the latch side of the door at 60" on center, with raised lettering and numbers plus Braille. The International Symbol of Accessibility should also be included.	С	Park District	\$ 150.00	2010	Sign Replaced.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
JP.17		The curb ramp at the bathrooms is too steep at 16.2%.	ADAAG 4.7	Provide a new curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%. Have this curb ramp located in the present asphalt area up to the sidewalk.	1	Park District	\$ 1,450.00	3031-2035	
JP.18		Provide truncated domes on the new curb ramp and the existing curb ramp.	ADAAG 4.29	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road.	1	Park District	\$ 1,000.00	3031-2035	
JP.19		The curb ramp at the westside of the toilet building does not provide truncated domes.	ADAAG 4.29	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road.	1	Park District	\$ 500.00	3031-2035	
JP.20	500	The walkway along the toilet building to the concession counter is too narrow at 26" for 12'.	ADAAG 4.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and at least 36" wide. Correct the abrupt transition when replacing this walkway.	1	Park District	\$ 4,325.00	3031-2035	
		The narrow walkway has an abrupt transition too high at 1" when it comes to the picnic area.				DISTRICT		3031-2035	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
JP.21		The counter at the concession stand is too high at 50" AFF.	IAC 400.320(h)(1)(A)	Provide a section of counter that is no higher than 34" and is at least 36" long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements maybe provided.	2	Park District	\$ 575.00	2041-2045	
JP.22		The concrete at the picnic area where it meets the sidewalk has an abrupt transition too high at 1" for 20'.		Replace section of sidewalk to provide a smooth transition.	1	Park District	\$ 750.00	2031-2035	
JP.23		The concrete at the picnic area where it meets the sidewalk has a gap too wide at 3/4" for 20'.	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 750.00	2021-2025	
JP.24		The manhole cover at the drinking fountain is too wide at 1 3/8" wide.	ADAAG 4.5.4	Replace the present manhole cover with a manhole cover that has openings no greater than 1/2".	1	Park District	\$ 500.00	2021-2025	
JP.25		The curb ramp at the ballfield has a gap too wide at 3/4".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 250.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
JP.26		The curb ramp at the ballfield does not provide truncated domes.	ADAAG 4.29	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road.	1	Park District	\$ 500.00	2031-2035	
JP.27		The short curved sidewalk at the ballfield curb ramp has a cross slope too steep at 2.6% to 5.6% for 33'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 1,850.00	2031-2035	
JP.28		The truncated domes at the curb ramp up to the playground are worn and should be replaced.	ADAAG 4.29	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road.	1	Park District	\$ 500.00	2021-2025	
JP.29		The playground provides 17 elevated play components but only 5 ground level play components.	Proposed Play Area Guidelines New ADAAG 240.2	Playground Recommendation: Provide one more ground level play component that provides a rocking, swinging, sliding, or interactive experience.	2	Park District	\$ 1,000.00	2021-2025	
JP.30		The doors to the in- line hockey/soccer walled court have a step too high at 13 1/2".	ADAAG 4.13.5	Provide a door or gate with a clear opening of at least 32" and a threshold no higher than 1/2". Companies that make this type of wall appear to provide a door/gate of this style.	2	Park District	\$ 750.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
JP.31		Field #2 has cross slopes at the drinking fountain drain that are too steep at 4%.	ADAAG 4.3.7	The other ballfield does provide an accessible location. If this site is also determined to made accessible then remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 500.00	2021-2025	
JP.32		The manhole cover at the drinking fountain is too wide at 1 1/2" wide.	ADAAG 4.5.4	The other ballfield does provide an accessible location. If this site is also determined to be made accessible then replace the present grate with a grate cover that has openings no greater than 1/2".	1	Park District	\$ 500.00	2021-2025	
JP.33		A portable toilet is provided but is located in the grass and is not of an accessible design.	ADAAG 4.1.2(6)	For portable toilets provide at least 5% but no less than one accessible portable toilet on an accessible route. If you decide to have a portable toilet, have the company locate it on an accessible surface and route.	3	Park District	N/A	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
JP.34		There is presently no accessible route to the north bleachers from the sidewalk/street. The current running slope appears to be too steep at 5.6% to 20.9% for 17'.		The other ballfield does provide an accessible location. If this site is also determined to be made accessible then regrade this section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2%. There appears to be enough space to provide this type of walkway.	1	Park District	\$ 5,000.00	2021-2025	

Lake Carleton: a large neighborhood park that is mainly the lake and walkways. Fishing is provided at this lake but no accessible route or accessible fishing pier is provided. Because of the many other features in this area and the Fred C. Hohnke Community Center just adjacent an accessible fishing pier would be recommended. This would be recommended as a high priority park.

Site Accessibility Improvements (2010-2021): addition of benches w/ companion seating along asphalt path (2017), asphalt path resurfaced (2017).

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Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
LC.1		A tree branch near the park sign and on the southeast side protrudes at 74".	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00		Pruning completed w/ ongoing maintenanc e beginning 2010.
LC.2		The running slope of the bike path up to the east side of the bridge is too steep at 5.6% to 7.1% for 9'.	ADAAG 437	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross	С	Park District	\$ 900.00	2017	Addressed w/ Asphalt
	•	The east side of the bridge has an abrupt transition too high at 2".		slope no greater than 2% for 12'. When correcting the running slope provide a smooth transition for to the bridge.		District		2017	Resurface.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
		The west side of the bridge has an abrupt transition too high at 1 3/4".		Remove and regrade section to provide an accessible route with a					
LC.3		The cross slope of the bike path on the west side of the bridge down including the curve is too steep at 2.6% to 8.5% for 240'.	ADAAG 4.3.7	running slope no greater than 5% and an cross slope no greater than 2% for 12'. When correcting the cross slope provide a smooth transition for to the bridge.	С	Park District	\$ 13,450.00	2017	Addressed w/ Asphalt Path Resurface.
LC.4		The cross slope of the bike path at the bottom of the curve is too steep at 2.6% to 3.9% for 50'. This includes two gaps of 3/4" and 1".	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 2,800.00	2017	Addressed w/ Asphalt Path Resurface.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
LC.5		No accessible route is provided to the lake for 40'.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.	2	Park District	\$ 2,250.00	Pending Ph. 2 Development. (Currently Unplanned)	
LC.6		No accessible fishing pier is provided at this lake	Proposed New	Fishing Pier and Platform Recommendation: Provide a fishing pier on an accessible route with at least 25% of the railings no higher than 34", edge protection and clear floor space.	2	Park District	\$ 6,000.00	Pending Ph. 2 Development. (Currently Unplanned)	
LC.7		The cross slope of the curve near the swings that also has a patched area is too high at 2.6% to 4.6% for 44'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 2,475.00	2017	Addressed w/ Asphalt Path Resurface.
LC.8		A gap in the bikeway near the 2- 5 year old playground is too wide at 1".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 500.00	2015	Addressed w/ Asphalt Patching Work. (Path Resurfaced 2017)
LC.9		The curve of the bikeway near the walkway to the playground ramp has a cross slope too high at 2.6% to 7.4% for 139'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 7,800.00	2017	Addressed w/ Asphalt Path Resurface

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
LC.10		The cross slope of the bikeway west of the building is too steep at 2.6% to 3.2% for 20'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 1,125.00	2017	Addressed w/ Asphalt Path Resurface
LC.11		The cross slope of the bikeway near the curve to the bridge is too steep at 2.6% to 4.1% for 35'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 1,975.00	2017	Addressed w/ Asphalt Path Resurface
LC.12		The running slope down to the bridge is too steep at 5.6% to 7.2% for 14'.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 18'.	1	Park District	\$ 1,000.00	2036-2040	
LC.13		The running slope on the east side of the bridge is too steep at 5.6% to 16.4% for 22'.	ADAAG 4.8.5	The running slope for the bridge will probably not be corrected until the bridge is replaced. Until that time install handrails on both sides of the bridge.	1	Park District	\$ 1,230.00	2036-2040	
LC.14		The gap in the concrete on the east side of the bridge is too wide at 1".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 250.00	2021-2025	
LC.15		The space at the bottom of the bridge railing is too high at 9" for 41'.	ADAAG 4.8.7	Provide an edge protection that is a minimum of 2" high on both sides of the bridge.	1	Park District	\$ 1,000.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
LC.16		A bush protrudes thought the bridge railing at 52".	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2011-2015	Pruning completed w/ ongoing maintenanc e beginning 2010.
LC.17		The running slope on the west side of the bridge is too steep at 5.6% to 20.5% for 22'.	ADAAG 4.8.5	The running slope for the bridge will probably not be corrected until the bridge is replaced. Until that time install handrails on both sides of the bridge.	1	Park District	\$ 1,230.00	2036-2040	
LC.18		The gap in the concrete on the east side of the bridge is too wide at 1".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 250.00	2021-2025	
LC.19		A pine branch protrudes into the bikeway at 66" just west of the bridge.	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2011-2015	Pruning completed w/ ongoing maintenanc e beginning 2010.
LC.20		The bikeway cross slope west of the bridge is too high at 2.6% to 3.3% for 11'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 625.00	2021-2025	
LC.21		The bikeway cross slope around the lake curve and near the tennis courts is too high at 2.6% to 6.2% for 208'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 11,650.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
LC.22		The bikeway cross slope north of the tennis courts is too steep at 2.6% to 7.4% for 102'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 5,725.00	2021-2025	
LC.23		The bikeway cross slope near the pool is too steep at 2.6% to 3.8% for 15'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 850.00	2021-2025	
LC.24	***	A pine branch near the pool protrudes at 73" AFF.	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2010	Pruning completed w/ ongoing maintenanc e beginning 2010.
LC.25		The bikeway cross slope around the curve near the pool is too steep at 2.6% to 8.5% for 154'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 8,625.00	2021-2025	

Lake Harriet: a large neighborhood park located in the Town Centre area. The park provides an extensive walkway system, benches, green space and fishing opportunities. The site features the district's lone, accessible fishing pier. Lake Carleton has also been noted as a potential site for an additional, future accessible fishing pier.

Site Accessibility Improvements (2010-2021): development of accessible fishing pier with accessible tables (2015).

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Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
LH.1		The cross slope of the walkway near the bridge going to Lake Harriet has a cross slope too steep at 2.6% to 3.8% for 25'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1 1	Park District	\$ 1,400.00	2026-2030	
LH.2		The cross slope of the walkway up to Woodridge Drive has a cross slope too steep at 2.6% to 7.7% for 51'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1 1	Park District	\$ 2,850.00	2026-2030	
LH.3		The running slope of the walkway up to Woodridge Drive and the sidewalk is too steep at 5.6% to 8.4% for 27'.		Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 38'.	1 1	Park District	\$ 3,800.00	2026-2030	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
LH.4		The cross slope of the walkway to the tunnel under Woodridge Drive to Lake Harriet is too steep at 2.6% to 9.9% for 72'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 4,050.00	2026-2030	
LH.5		The running slope of the walkway to the tunnel under Woodridge Drive to Lake Harriet too steep at 5.6% to 13.2% for 81'.	ADAAG 4.1.2(7)	Because of the steep terrain in this area it would be recommended to provide a directional sign with the international symbol of accessibility to the walkway going above ground across Woodridge Drive. On this sign or another sign indicate the steep slope to this lower walkway level. Also include this information on the bikeway map and handout. However extending the railing to above the "Y" would be recommended to assist a person up or down for 58' (ADAAG 4.8.5). An edge protection on this railing would also be recommended (ADAAG 4.8.7).	1	Park District	\$ 250.00	2026-2030	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
LH.6		The cross slope of the walkway south of the tunnel along the creek is too steep at 2.6% to 9.5% for 147'.	ADAAG 4.3.7	Since this covers both areas, remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.		Park	\$ 4,425.00	2021-2025	
E11.0		The running slope of the walkway south of the tunnel along the creek is too steep at 5.6% to 7.6% for 63'.			'	District	,	2026-2030	
LH.7		The running slope of the "Y" on the south side is too steep at 5.6% to 15.4% for 41'.	ADAAG 4.1.2(7)	Because of the steep terrain in this area it would be recommended to provide a directional sign with the international symbol of accessibility to the walkway to the south.		Park District	\$ 250.00	2026-2030	
LH.8		The running slope of the walkway from the northeast park curb ramp into the park is too steep at 5.6% to 9.7% for 53'.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 88'. Since this also will be at the		Park	\$ 4,925.00	2026-2030	
Li i.u		The cross slope at the "Y" is too steep at 2.6% to 3.3% for 9'.		"Y" provide a level landing area of 2% in all directions.	1	District	,	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
		The running slope at the south "Y" is too steep at 5.6% to 8.2% for 8'.	ADAAG 4.3.7	Since this covers the same area, remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.				2026-2030	
LH.9		The cross slope of the walkway from the "Y" to the north bridge walkway is too steep at 2.6% to 7.3% for 86'.				Park District	\$ 4,825.00	2021-2025	
LH.10		The bench near the north bridge does not provide companion seating.	Propose Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: Provide a pad along one side of the bench that is sloped no more that 2% in all directions. The pad should provide a clear floor space of at least 30" by 48".		Park District	\$ 300.00	Under review due to revised standards	
LH.11		The cross slope of the walkway south of the bench has a cross slope too steep at 2.6% to 3.4% for 26'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.		Park District	\$ 1,450.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
LH.12		The cross slope on the east side of the lake and Woodridge Drive is too steep at 2.6% to 10.7% for 164'.	ADAAG 4.3.7	Since this covers the same area, remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%. Also correct the abrupt transitions to provide a smooth surface.	1 1	Park	\$ 9,200.00	2021-2025	
		Several tree roots in this area create abrupt transitions and a running slope too steep at 8.3% for 10'.				District		2021-2025	
LH.13		The cross slope of the east side of the "Y" along Woodridge Drive is too steep at 2.6% to 7.1% for 42'.	ADAAG 4.3.7	Since this covers the same area, remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%. Also correct the abrupt transitions to provide a smooth surface.	1	Park	\$ 2,350.00	2021-2025	
Ln.13		The running slope of the east side of the "Y" along Woodridge Drive is too steep at 5.6% to 8.1% for 20'.		to provide a smooth surface.	1	District	\$ 2,350.00	2026-2030	
LH.14		The bench with concrete bricks behind it does not provide companion seating.	Propose Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: Provide a pad along one side of the bench that is sloped no more that 2% in all directions. The pad should provide a clear floor space of at least 30" by 48".	2	Park District	\$ 300.00	Under review due to revised standards	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
LH.15		The bench near the park sign does not provide companion seating.	Developed Areas	Bench Recommendation: Provide a pad along one side of the bench that is sloped no more that 2% in all directions. The pad should provide a clear floor space of at least 30" by 48".	2	Park District	\$ 300.00	Under review due to revised standards	
LH.16		The cross slope near the southeast curb ramp is too steep at 2.6% to 4.8% for 92'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 5,150.00	2021-2025	
LH.17		The running slope to the southeast corner of Woodridge Drive and 71st Street is too steep at 5.6% to 10% for 33'.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 52'.		Park District	\$ 1,575.00	2026-2030	
LH.18		The south bikeway of the "Y" heading west has a running slope too steep at 5.6% to 8.3% for 27'.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 38'.	1	Park District	\$ 3,800.00	2026-2030	
LH.19		The southwest bikeway from the 71st Street around curve toward the south bridge has a cross slope too steep at 2.6% to 9.9% for 170'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 9,525.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
LH.20		The southwest corner bikeways west "Y" has a cross slope too steep at 2.6% to 6.6% for 48'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	7	Park District	\$ 2,700.00	2025-2029	
LH.21		The cross slope of the west bikeway south of the south bridge is too steep at 2.6% to 4.5% for 22'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	7	Park District	\$ 1,250.00	2025-2029	
LH.22		The bikeway south of the lake and northeast from the south bridge has a cross slope too steep at 2.6% to 9.7% for 212'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.		Park District	\$ 11,875.00	2025-2029	
LH.23		The bikeway on the southeast side of the lake has a cross slope too steep at 2.6% to 13.4% for 144'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 8,075.00	2025-2029	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
LH.24		The bench on the southeast corner of the lake does not provide companion seating. A bench south of the lake is 18' from the bikeway with no accessible route. A bench is provided in the grass and over a 100' from the bikeway. A bench by the trees and near the south bridge is 44' from the bikeway.	Propose Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: Provide at least 50% but no less than one bench to have a maximum gap of 2 1/2" from the back support to the rear edge of the seat. Also have the seat height between 17" to 19" AFF. (See Proposed New ADAAG Figure 903.4 Bench Back Support). Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end. And a minimum of one armrest at the accessible bench. Provide a companion seating pad for the bench along the bikeway (\$300) and an accessible route with a companion seating pad (\$850) for the bench south of the lake.	2	Park District	\$ 1,150.00	2021-2025	
LH.25	No.	No accessible fishing pier is provided at this lake. This lake is used for fishing as well as Lake Carleton.	Proposed Accessible Fishing Piers and Platforms Guidelines and Proposed New ADAAG 1005	Fishing Pier and Platform Recommendation: Provide a fishing pier on an accessible route with at least 25% of the railings no higher than 34", edge protection and clear floor space.	С	Park District	\$ 6,000.00	2015	Accessible Fishing Pier Developed.
LH.26		The cross slope of the southeast "Y", south of the lake at the goose feeding sign is too steep at 2.6% to 4.8% for 32'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 1,800.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
LH.27		The cross slope of the southeast "Y", south of the lake to the bikeway along Woodridge Drive is too steep at 2.6% to 4.4% for 37'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.		Park District	\$ 2,075.00	2021-2025	
LH.28	· ·	The east side of the south bridge has a gap between the concrete that is too wide at 3/4".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.		Park District	\$ 500.00	2021-2025	
LH.29		An abrupt transition at the wooden part of the bridge and the concrete is too steep at 3/4".	ADAAG 4.3	Replace section of sidewalk to provide a smooth transition.		Park District	\$ 500.00	2021-2025	
LH.30		The space at the bottom of the bridge railing is too high at 8" for 41'.	ADAAG 4.8.7	Provide an edge protection that is a minimum of 2" high on both sides of the bridge.		Park District	\$ 1,000.00	2010-2014	
LH.31		The running slope on the east side of the bridge is too steep at 5.6% to 14.5% for 21'.	ADAAG 4.8.5	The running slope for the bridge will probably not be corrected until the bridge is replaced. Until that time install handrails on both sides of the bridge.		Park District	\$ 1,175.00	2026-2030	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
LH.32		The running slope on the west side of the bridge is too steep at 5.6% to 16.8% for 20'.	ADAAG 4.8.5	The running slope for the bridge will probably not be corrected until the bridge is replaced. Until that time install handrails on both sides of the bridge.	1	Park District	\$ 1,120.00	2026-2030	
LH.33		The west side of the south bridge has a gap between the concrete that is too wide at 3/4".		Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 500.00	2021-2025	
LH.34		The running slope up to the west side of the south bridge is too steep at 5.6% to 7.4% for 19'.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 26'.	1	Park District	\$ 2,600.00	2026-2030	
LH.35		The bikeway just northwest of the south bridge has a cross slope too steep at 2.6% to 4.2% for 14'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 800.00	2021-2025	
LH.36		A bench northwest of the south bridge does not provide companion seating.	Propose Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: Provide a pad along one side of the bench that is sloped no more that 2% in all directions. The pad should provide a clear floor space of at least 30" by 48".	2	Park District	\$ 300.00	Under review due to revised standards	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
LH.37		The cross slope of the bikeway up to the west bridge is too steep at 2.6% to 8.5% for 136'.	ADAAG 4.3.7	Because this area has both issues, remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 136'.	1	Park	\$ 7,625.00	2021-2025	
Ln.s/		The running slope of the bikeway up to the west bridge is too steep at 5.6% to 10.8% for 21'.			'	District	\$ 7,025.00	2021-2025	
LH.38		The east side of the west bridge has a gap between the concrete too wide at 3/4".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 500.00	2021-2025	
LH.39		The east side of the west bridge has an abrupt transition where the wood meets the concrete too high at 1 1/4".	ADAAG 4.3	Replace section of concrete to provide a smooth transition.		Park District	\$ 500.00	2021-2025	
LH.40		A tree branch on the east side of the west bridge protrudes at 51".		Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2011-2015	Pruning completed. Regular maintenance preformed beginning 2010.
LH.41		The running slope of the east side of the west bridge is too steep at 5.6% to 16.5% for 20'.	ADAAG 4.8.5	The running slope for the bridge will probably not be corrected until the bridge is replaced. Until that time install handrails on both sides of the bridge.	1	Park District	\$ 1,120.00	2026-2030	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
LH.42		The running slope of the west side of the west bridge is too steep at 5.6% to 15.5% for 21'.	ADAAG 4.8.5	The running slope for the bridge will probably not be corrected until the bridge is replaced. Until that time install handrails on both sides of the bridge.		Park District	\$ 1,175.00	2026-2030	
LH.43		The concrete on the west side of the west bridge has a running slope too steep at 9.5% for 5'.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 10'.	1	Park District	\$ 1,150.00	2021-2025	
LH.44		The west side of the west bridge has a gap between the concrete too wide at 3/4".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 500.00	2021-2025	
LH.45		The space at the bottom of the west bridge railing is too high at 9" for 41'.	ADAAG 4.8.7	Provide an edge protection that is a minimum of 2" high on both sides of the bridge.	1	Park District	\$ 1,000.00	2021-2025	
LH.46		The cross slope of the bikeway northwest of the bridge is too steep at 2.6% to 5.9% for 40'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.		Park District	\$ 2,250.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
		The north middle entrance between the homes has a cross slope too steep at 2.6% to 9.4% for 38'.	ADAAG 4.3.7	The terrain in this area is very steep and it is believed to not be able to reduced the running slope significantly. If this walkway is not removed, then provide signage at either end indicating the slope. Also provide a directional sign for a person				2021-2025	
LH.47		The north middle entrance between the homes has a running slope too steep at 5.6% to 21.0% for 50'.		using a wheelchair to direct them to an accessible entrance. When resurfacing the walkway, remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 1,150.00	2021-2025	
LH.48		The bikeway north of this middle entrance has a cross slope too steep at 2.6% to 8.3% for 34'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 1,900.00	2021-2025	
LH.49		The cross slope of the west bikeway between the north middle entrance and the north bridge is too steep at 2.6% to 9.3% for 173'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 9,700.00	2021-2025	
LH.50		The cross slope of the west bikeway up to the north bridge is too steep at 2.65 to 9.7% for 195'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 10,925.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
LH.51		The west side of the north bridge has a gap too wide of 3/4" between the concrete.	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.		Park District	\$ 500.00	2021-2025	
LH.52		The running slope of the west side of the north bridge is too steep at 5.6% to 17.1% for 20'.	ADAAG 4.8.5	The running slope for the bridge will probably not be corrected until the bridge is replaced. Until that time install handrails on both sides of the bridge.	1	Park District	\$ 1,120.00	2026-2030	
LH.53		The running slope of the east side of the north bridge is too steep at 5.6% to 17.3% for 21'.	ADAAG 4.8.5	The running slope for the bridge will probably not be corrected until the bridge is replaced. Until that time install handrails on both sides of the bridge.	1	Park District	\$ 1,175.00	2026-2030	
LH.54		The space at the bottom of the north bridge railing is too high at 8 1/2" for 41'.	ADAAG 4.8.7	Provide an edge protection that is a minimum of 2" high on both sides of the bridge.	1	Park District	\$ 1,000.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
LH.55	100	The running slope of the concrete east of the north bridge meets the wood bridge is too steep at 14.8%.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1 1	Park District	\$ 500.00	2021-2025	
LH.56		The running slope of the bikeway at the east side of the north bridge is too steep at 5.6% to 8.2% for 13'.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 18'.	1	Park District	\$ 1,800.00	2026-2030	

WPD Maintenance Building: used on a few occasions for special events. The majority of the time the building and parking spaces are only for staff. Portable toilets are used during special events. At least one of the portable toilets should be accessible (See ADAAG 4.1.2(6)).

Site Accessibility Improvements (2010-2021): repayed ex. handicap parking stall (2018).

The report uses two different accessibility codes. The Americans with Disabilities Act Accessibility Guidelines (ADAAG) can be down loaded from the Access Board website. The website is www.access-board.gov. In addition, the Illinois Accessibility Code (IAC) was also used in this report. This code can be down loaded from the website, www.cbd.state.il.us/IAC. The estimated costs for correction of access barriers are taken from the "Means ADA Compliance Pricing Guide 2nd Edition". Each estimated costs for corrective actions have been adjusted for inflation and regional costs to better reflect the 2009 expenses in the suburban Chicagoland area. Additional factors may affect the final cost for the barrier removal.

The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

PLEASE NOTE: Any references for Outdoor Developed Areas, Playgrounds and Recreational Facilities are presently not approved by the Department of Justice. However, it would be recommended to follow these standards as "Best Practices" at this point in time. In addition, in existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information. ADAAG 4.3.2 requires that at least one accessible route be provided within the boundary of the site. The reports provide comments on all routes that when upgrades are made in the future modifications can be made to correct the access barrier or in some cases modify to the greatest extent possible.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
MB.1	HI H D		4.6.3	Regrade the parking space to be no steeper than 2% in all directions.		Park District	\$ 1,200.00	2018	Completed in 2018 w/ misc. parking lot patching.
MB.2		The curb ramp does not provide truncated domes.		Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road.	1	Park District	\$ 500.00	2031-2035	

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Mending Wall Park: a large neighborhood park which provides a soccer field and extensive walkway system on the west side of the street and a large playground for both age groups, swings and walkways. The large playground looks new but has an issue with connecting from the transfer platform to different elevated play components. The slopes in walkways continue to be an issue. The walkway on the westside has many cracks and will probably need replacement sometime in the future.

Site Accessibility Improvements (2010-2021): asphalt path resurfacing (2010); site furnishings/bench replacements (2020).

The report uses two different accessibility codes. The Americans with Disabilities Act Accessibility Guidelines (ADAAG) can be down loaded from the Access Board website. The website is www.access-board.gov. In addition, the Illinois Accessibility Code (IAC) was also used in this report. This code can be down loaded from the website, www.cbd.state.il.us/IAC. The estimated costs for correction of access barriers are taken from the "Means ADA Compliance Pricing Guide 2nd Edition". Each estimated costs for corrective actions have been adjusted for inflation and regional costs to better reflect the 2009 expenses in the suburban Chicagoland area. Additional factors may affect the final cost for the barrier removal.

The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

PLEASE NOTE: Any references for Outdoor Developed Areas, Playgrounds and Recreational Facilities are presently not approved by the Department of Justice. However, it would be recommended to follow these standards as "Best Practices" at this point in time. In addition, in existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information. ADAAG 4.3.2 requires that at least one accessible route be provided within the boundary of the site. The reports provide comments on all routes that when upgrades are made in the future modifications can be made to correct the access barrier or in some cases modify to the greatest extent possible.

Ite	em #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
MW.	.1		A gap at the sidewalk and entrance into the park is too wide at 3/4".	ADAAG 4.3	Fill in or replace section of sidewalk to provide an opening no greater than 1/2".		Park District	\$ 250.00	2021-2025	

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Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
MW.2		The west park entrance has an abrupt transition at the concrete and asphalt walkway being too high at 1 1/2".	ADAAG 4.3	Remove and regrade section to provide an accessible route with a running slope no greater	1	Park	\$ 1,275.00	2010	Addressed w/ Asphalt Path Resurfacing
		The same area has a running slope too steep at 5.6% to 9.6% for 18' from the sidewalk to the asphalt walkway.		than 5% and an cross slope no greater than 2%. Correct abrupt transition at this time.	·	District		2026-2030	
MW.3		The asphalt walkway has a running slope too steep at 5.6% to 9.1% for 10'.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.	1	Park District	\$ 450.00	2036-2040	
MW.4		The walkway west of the entrance has a cross slope too steep at 2.6% to 4.6% for 65'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 1,950.00	2010	Addressed w/ Asphalt Path Resurfacing
MW.5		A pine tree near the benches protrudes out at 66" AFF.	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2011-2015	Pruning completed w/ ongoing maintenance beginning in 2010.
MW.6		A entrance to the benches has an abrupt transition too high at 3/4".	ADAAG 4.3	Replace section of sidewalk to provide a smooth transition.	С	Park District	\$ 250.00	2010	Addressed w/ Asphalt Path Resurfacing

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
MW.7		Two benches are provided but neither provide backs or armrests.	Propose Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: Provide at least 50% but no less than one bench to have a maximum gap of 2 1/2" from the back support to the rear edge of the seat. Also have the seat height between 17" to 19" AFF. (See Proposed New ADAAG Figure 903.4 Bench Back Support). Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end. And a minimum of one armrest at the accessible bench. Provide an accessible bench (\$700) on an accessible surface.	С	Park District	\$ 700.00	NA	New backless benches installed in 2020 w/ armrests. All other bench replacement s on the property were of a compliant style with backs and armrests.
MW.8		The cross slope to the west of the benches is too steep at 2.6% to 4.4% for 16'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 480.00	2010	Addressed w/ Asphalt Path Resurfacing
MW.9		A pine branch to the west of the benches protrudes at 59".	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	M-1	Park District	\$ 100.00	2010-2014	Pruning completed w/ ongoing maintenanc e beginning in 2010.
MW.10		The cross slope west of the bench area is too steep at 2.6% to 7.1% for 101'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 3,025.00	2010	Addressed w/ Asphalt Path Resurfacing

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
MW.11		A gap at the south end of the bridge is too wide at 3/4".	ADAAG 4.3	Fill in or move board over to provide an opening no greater than 1/2".	1	Park District	\$ 250.00	2021-2025	
MW.12		The bridge running slope is too steep at 8.8% to 9.9%.		It maybe difficult to change the running slope on the bridge but would be encouraged. Until the bridge is modified or replaced add handrails and handrail extensions.	1	Park District	\$ 1,100.00	2026-2030	
MW.13		A gap at the north end of the bridge is too wide at 3/4".	ADAAG 4.3	Fill in or move board over to provide an opening no greater than 1/2".	1	Park District	\$ 250.00	2021-2025	
MW.14		The new asphalt on the north side of the bridge has a running slope too steep at 5.6% to 14.8% for 18'.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.	1	Park District	\$ 1,125.00	2025-2029	
MW.15		The cross slope of the curve north of the bridge is too steep at 2.6% to 3.9% for 25'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 750.00	2010	Addressed w/ Asphalt Path Resurfacing
MW.16		The north part of the main curve by the weeping willow has a cross slope too steep at 2.6% to 8.2% for 110'.		Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 3,300.00	2010	Addressed w/ Asphalt Path Resurfacing. Weeping Willow removed.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
MW.17		The weeping willow branches protrude into the walkway at 62" AFF.	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	С	Park District	\$ 100.00	2018	Weeping willow removed.
MW.18		The locust tree branch protrudes into the walkway at 63" AFF.	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2011-2015	Pruning completed w/ ongoing maintenanc e beginning in 2010.
MW.19		A low section of walkway in the northwest corner has a cross slope too steep at 2.6% to 4.2% for 17'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 525.00	2010	Addressed w/ Asphalt Path Resurfacing.
MIM 20		The cross slope up the northwest hill has a cross slope too steep at 2.6% to 11.3% for 75'.	ADAAC 4 3 7	When correcting the cross slope also correct the running slope. Remove and regrade section to provide an accessible	1	Park	\$ 2,250.00	2026-2030	Cross slope issues addressed w/
MW.20		The running slope in this same area is too steep at 5.6% to 9.6% for 39'.	 	route with a running slope no greater than 5% and an cross slope no greater than 2% for 75'.	,	District	2,200.00	2020-2000	2010 Asphalt Resurfacing .

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
		A bench on the northwest side does not provide companion seating.		Bench Recommendation: Provide at least 50% but no less than one bench to				Under review due to revised standard	
MW.21	411	A bench on the southwest side does not provide companion seating.	Propose Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	no less than one bench to have a maximum gap of 2 1/2" from the back support to the rear edge of the seat. Also have the seat height between 17" to 19" AFF. (See Proposed New ADAAG Figure 903.4 Bench Back Support). Provide a clear	2	Park District	\$ 300.00	Under review due to revised standard	
MW.22		The cross slope in front of the southwest bench is too steep at 2.6% to 5.7% for 24'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 725.00	2010	Addressed w/ Asphalt Resurfacing.
MW.23		The cross slope up the southwest hill has a cross slope too steep at 2.6% to 3.2% for 51'.		When correcting the cross slope also correct the running slope. Remove and regrade section to provide an accessible	1	Park	\$ 1,550.00	2026-2030	Cross slope issues addressed w/
		The running slope in this same area is too steep at 5.6% to 7.7% for 21'.		route with a running slope no greater than 5% and an cross slope no greater than 2% for 51'.	•	District	1,000.00	2020-2000	2010 Asphalt Resurfacing .

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
MW.24		The cross slope at the southwest curve has a cross slope too steep at 2.6% to 8.3% for 124'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 3,725.00	2010	Addressed w/ Asphalt Resurfacing.
MW.25		A branch at the north sidewalk of the east park protrudes at 75" AFF.	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2010	Pruning completed w/ ongoing maintenanc e beginning in 2010.
MW.26		The southeast entrance into the east park has a gap too wide at 1".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 250.00	2021-2025	
MW.27		A tree branch near the southeast entrance protrudes at 58".	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2010	Pruning completed w/ ongoing maintenanc e beginning in 2010.
MW.28		A gap at the middle entrance into the east park is too wide at 1 1/4".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 250.00	2021-2025	
MW.29		A gap on the walkway going to the 5-12 year old playground is too wide at 1 1/2".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 500.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
MW.30		A gap on the walkway going to the swings is too wide at 1 1/4".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 850.00	2021-2025	
MW.31		The walkway northwest of the swings has a cross slope too steep at 2.6% to 3.4% for 42'.	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 2,350.00	2026-2030	
MW.32		A gap at the northwest side of the swings is too wide at 1 1/2" long for 40'.	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 1,675.00	2021-2025	
MW.33		A pine branch northwest of the swings protrudes into the walkway at 39" AFF.	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2010	Pruning completed w/ ongoing maintenanc e beginning in 2010.
MW.34		A gap on the northwest side in the circular sidewalk around the swings is too wide at 1".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 250.00	2021-2025	
MW.35		A gap on the south side in the circular sidewalk around the swings is too wide at 1".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 250.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
MW.36		A gap on the northeast side in the circular sidewalk around the swings is too wide at 1".		Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 250.00	2021-2025	
MW.37		A gap north of the 2- 5 year old playground is too wide at 1 1/8".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 250.00	2021-2025	
MW.38		A gap southeast of the 2-5 year old playground is too wide at 1".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 250.00	2021-2025	
		A gap south of the 2- 5 year old playground is too wide at 1 1/4".						2021-2025	
MW.39		The walkway south of the 2-5 year old playground toward the Space Net Climber has a cross slope too steep at 2.6% to 4.1% for 37'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%. Correct the gaps at that time.	1	Park District	\$ 2,075.00	2026-2030	
		A gap on the south walkway toward the 5-12 year old playground is too wide at 1".						2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
MW.40		A gap south of the benches and southwest of the 2-5 year old playground is too wide at 1" for 20'.	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 850.00	2021-2025	
MW.41		A branch south of the benches protrudes into the walkway at 69" AFF.	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2010	Pruning completed w/ ongoing maintenanc e beginning in 2010.
MW.42		A pine branch on the east walkway connecting the 2-5 year old and Space Net Climber area protrudes at 55".	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M-1	Park District	\$ 100.00	2010	Pruning completed w/ ongoing maintenanc e beginning in 2010.
MW.43		A pine branch near the Space Net Climber ramp protrudes at 62".	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2010	Pruning completed w/ ongoing maintenanc e beginning in 2010.
MW.44		The curved walkway around the Space Net Climber has a cross slope too steep at 2.6% to 4.1% for 65'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 3,650.00	2026-2030	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
		The walkway south of the Space Net Climber has a cross slope too steep at 2.6% to 3.4% for 33'.						2026-2030	
MW.45	A gap south of the	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 1,850.00	2021-2025		
		4-6		Correct all gaps a the time of replacing the walkway.				2021-2025	
		A gap south of the space Net Climber is too wide at 1 1/4".						2021-2025	
MW.46		A gap at the sidewalk southwest entrance is too wide at 1".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 250.00	2021-2025	
MW.47		A gap at the sidewalk southwest of the 5-12 year old playground and near the southwest entrance is too wide at 1 1/4".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 250.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
MW.48		A section of sidewalk west of the 5 to 12 year old playground has a gap too wide at 1 1/4" and a cross slope too steep at 3.3%.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%. Install to not create any gaps with the existing walkway.	1	Park District	\$ 300.00	2021-2025	
MW.49		A gap north of the benches is too wide at 1 1/4" at 18'.	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 750.00	2021-2025	

Ite	m #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
MW.5	60		No access is provided to the north side of the 2-5 year old playground and the seat spinner.	Propose Play Areas & Proposed New ADAAG 1008.3.1.2	Transfer Platform Recommendation: Provide a surface at the transfer platform that is between 11" and 18" above the ground. It appears an opening on the north side could accommodate a transfer platform. With access and correction to the seat spinner this would meet the ground level play component for the 2-5 year old playground.	2	Park District	\$ 1,750.00	2026-2030	
MW.5	:1		The spinner is mounted too high at 26 1/2" AFF.	New Playground Standards & New ADAAG Standards	Playground Recommendation: Reset the spinner further into the ground so the seat height is between 11" minimum to 24" maximum. An height of 18" AFF is recommended.	2	Park District	\$ 500.00	2026-2030	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
MW.52		The south transfer platform for the 2-5 year old playground does not provide the proper transfer supports.	Propose Play Areas & Proposed New ADAAG 1008.3.1.4	Transfer Platform Recommendation: Provide an additional means of support for transferring on the clear floor space side.	2	Park District	\$ 1,750.00	2026-2030	
MW.53		The south 2-5 year old playground for the transfer platform near the short slide is mounted too high at 19 1/2".	Areas & Proposed	Transfer Platform Recommendation: Regrade some engineered wood fiber to provide a transfer platform height between 11" - 18" AFF.	M-2	Park District	\$ 100.00	2011-2015	EWF maintained on a regular basis to meet correct platform height.
MW.54		Two seat spinners are provided but they are both mounted too high with the blue (east) spinner at 25" AFF and the purple (west) spinner at 25 1/2" AFF.	New Playground Standards & New ADAAG Standards 1008.4.4	Playground Recommendation: Select at least one spinner to re-set further into the ground so the seat height is between 11" minimum to 24" maximum. An height of 18" AFF is recommended.	M-2	Park District	\$ 500.00	2011-2015	EWF maintained on a regular basis to meet correct component height.
MW.55		The transfer platform for the 5-12 year old playground does not provide the proper transfer supports.	Propose Play Areas & Proposed New ADAAG 1008.3.1.4	Transfer Platform Recommendation: Provide an additional means of support for transferring on the clear floor space side.	2	Park District	\$ 1,750.00	2026-2030	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
MW.56		The connecting system from the transfer system to the elevated play components does not provide the proper spacing and widths.	Guidelines & Proposed	Provide a step system from the transfer platform that is a minimum of 14" deep and 24" wide and no higher than 8".	2	Park District	\$ 1,750.00	2026-2030	
MW.57		The playground has uneven areas on its surfaces with cross slopes too steep at up to 3.6%.	Propose Play Areas & Proposed New ADAAG 1008.2	Playground Recommendation: Provide regular maintenance of the surface to provide a running slope no steeper than 6.3% and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	M-2	Park District	\$ 200.00	2011-2015	EWF maintained on a regular basis to level surface condition.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	
MW .58	480	Four benches are provide but none provided backs, armrests or companion seating.	Propose Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: Provide at least 50% but no less than one bench to have a maximum gap of 2 1/2" from the back support to the rear edge of the seat. Also have the seat height between 17" to 19" AFF. (See Proposed New ADAAG Figure 903.4 Bench Back Support). Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end. And a minimum of one armrest at the accessible bench. Provide two accessible benches (\$700) on an accessible surface and on an accessible route.	C	Park District	\$ 1,400.00		Benches (4) replaced with bench models w/ backs and arms.
MW.59		The slope at all the swings is too steep at 10% to 11%.	Proposed Play Areas Entry Points and Seats New Proposed ADAAG 1008.2	Swing Recommendation: Provide a regular maintenance to the play surface to provide an accessible route and cross slopes no greater than 2% in all directions for easier transfer to the swing.	M-2	Park District	\$ 100.00	2011-2015	Regular maintenanc e of EWF provided and swing mats installed in 2020.

Orchard Hill Park: a large multi-use park with a parking lot, three ballfields, four soccer fields and two portable toilets. This park is near the Janes Avenue Park, Janes Avenue Soccer Fields and the Falconridge Park. This park is fairly accessible at the ballfields with some modifications to some accessible routes. The soccer fields have some accessibility issues that may require relocation of games/practices as needed.

Site Accessibility Improvements (2010-2021): added handicap parking stalls with lot reseal (2011); truncated dome installations (2012); accessible portable restroom unit with blinder (2012), park shelter development including the addition of accessible picnic tables and an accessible drinking fountain (2012).

The report uses two different accessibility codes. The Americans with Disabilities Act Accessibility Guidelines (ADAAG) can be down loaded from the Access Board website. The website is www.access-board.gov. In addition, the Illinois Accessibility Code (IAC) was also used in this report. This code can be down loaded from the website, www.cbd.state.il.us/IAC. The estimated costs for correction of access barriers are taken from the "Means ADA Compliance Pricing Guide 2nd Edition". Each estimated costs for corrective actions have been adjusted for inflation and regional costs to better reflect the 2009 expenses in the suburban Chicagoland area. Additional factors may affect the final cost for the barrier removal.

The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

PLEASE NOTE: Any references for Outdoor Developed Areas, Playgrounds and Recreational Facilities are presently not approved by the Department of Justice. However, it would be recommended to follow these standards as "Best Practices" at this point in time. In addition, in existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information. ADAAG 4.3.2 requires that at least one accessible route be provided within the boundary of the site. The reports provide comments on all routes that when upgrades are made in the future modifications can be made to correct the access barrier or in some cases modify to the greatest extent possible.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
OH.1		The west parking space has a running slope too steep at 3.5% in the access aisle and 4% on average in the parking space.	IAC 400.310(c)	If possible, level this parking space with a slope no greater than 2% in all directions. Otherwise relocate the parking space to the nearest level area. Consideration could be made to relocate it to the parking nearest soccer fields #3 and #4.	1	Park District	\$ 750.00	2031-2035	
OH.2		The curb ramp at the west parking space and ballfield #1 does not provide truncated domes.	ADAAG 4.29	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road.		Park District	\$ 500.00	2012	Truncated domes installed

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Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
ОН.3		The curb ramp at the west parking space and ballfield #1 has a running slope too steep of 11.3% at the top of the ramp.	ADAAG 4.7	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	1	Park District	\$ 1,450.00	2031-2035	
ОН.4		The companion seating at the bleachers has a running slope too steep at 6.2% on the north side and 4.6% on the south side.	ADAAG 4.1.3(19) & ADAAG 4.33	Provide the appropriate number of wheelchair spaces per total number of seats (\$950 per space) with a slope of 2% in all directions. Relocate as needed to an accessible ballfield until that time.	2	Park District	\$ 1,900.00	2031-2035	
OH.5		The access route from the top of the curb ramp toward the east team bench is too steep at 2.6% to 5.7% for 26'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 1,450.00	2031-2035	
ОН.6		The manhole cover behind ballfield #1 back stop and openings too wide at 1 1/2".	ADAAG 4.5.4	While the manhole cover is not on the only accessible route, it would be recommended to replace the present manhole cover with a manhole cover that has openings no greater than 1/2".	1	Park District	\$ 500.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
OH.7		The manhole cover between ballfield #1 south team bench and ballfield #2 north team bench has openings too wide at 1 1/2".	ADAAG 4.5.4	Replace the present manhole cover with a manhole cover that has openings no greater than 1/2".	1	Park District	\$ 500.00	2021-2025	
ОН.8		The manhole cover behind ballfield #2 back stop and openings too wide at 1 1/2".	ADAAG 4.5.4	While the manhole cover is not on the only accessible route, it would be recommended to replace the present manhole cover with a manhole cover that has openings no greater than 1/2".	1	Park District	\$ 500.00	2021-2025	
ОН.9		A tree behind backstop #2 and #3 protrudes out at 69" AFF.	ADAAG 4.4	Trim the branch and bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2011-2015	Pruning completed and regular maintenance occurring beginning 2010.
OH.10		The manhole cover between ballfield #2 east team bench and ballfield #3 west team bench has openings too wide at 1 1/2".	ADAAG 4.5.4	Replace the present manhole cover with a manhole cover that has openings no greater than 1/2".	1	Park District	\$ 500.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
ОН.11		Two trees behind ballfield #2 team bench and ballfield #3 team bench on the south side protrude out at 70" AFF and 76" AFF.	ADAAG 4.4	Trim the branch and bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 200.00	2011-2015	Pruning completed and regular maintenanc e occurring beginning 2010.
OH.12		The manhole cover behind ballfield #3 back stop and openings too wide at 1 1/2".	ADAAG 4.5.4	While the manhole cover is not on the only accessible route, it would be recommended to replace the present manhole cover with a manhole cover that has openings no greater than 1/2".	1	Park District	\$ 500.00	2021-2025	
OH.13		A tree branch near the north bleachers at field #3 protrudes at 62" AFF.	ADAAG 4.4	Trim the branch and bushes to provide an 80" minimum clear head space and to the edge of the walkway.		Park District	\$ 100.00	2011-2015	Pruning completed and regular maintenanc e occurring beginning 2010.
OH.14		The center main curb ramp does not provide truncated domes.	ADAAG 4.29	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road.		Park District	\$ 1,000.00	2012	Truncated domes installed

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
OH.15	T T	An east curb ramp just north of the north team bench at ballfield #3 does not provide truncated domes.	ADAAG 4.29	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road.	С	Park District	\$ 500.00	2012	Truncated domes installed
OH.16		The manhole cover behind ballfield #3 north team bench has openings too wide at 1 1/2".	ADAAG 4.5.4	Replace the present manhole cover with a manhole cover that has openings no greater than 1/2".	1	Park District	\$ 500.00	2021-2025	
OH.17		The north walkway behind field #3 has a cross slope too steep at 123'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 6,900.00	2031-2035	
OH.18		The northeast bleachers for ballfield #3 has a running slope to steep for companion seating at 6.1% for the east side and 6.2% for the west side.	ADAAG 4.1.3(19) & ADAAG 4.33	Provide the appropriate number of wheelchair spaces per total number of seats (\$950 per space) with a slope of 2% in all directions. Correction maybe made at the time to correct the accessible route cross slope. Relocate as needed to an accessible ballfield until that time.	2	Park District	\$ 1,900.00	2031-2035	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
OH.19		The curb ramp near the northeast bleachers for ballfield #3 does not provide truncated domes.	ADAAG 4.29	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road.	С	Park District	\$ 500.00	2012	Truncated domes installed
OH.20		The east curb ramp toward soccer field #3 and #4 does not provide truncated domes.	ADAAG 4.29	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road.	1	Park District	\$ 500.00	2031-2035	
OH.21		The concrete walkway going up the asphalt walkway at soccer field #3 and #4 has a cross slope too steep at 2.6% to 3.9% for 41'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 2,300.00	2031-2035	
OH.22		The cross slope up to the portable toilet is too steep at 2.6% to 4.1% for 3'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 175.00	2012	Provided alternate, accessible portable toilet at Baseball Field #3.
ОН.23		The portable toilet is not of an accessible design.	ADAAG 4.1.2(6)	For portable toilets provide at least 5% but no less than one accessible portable toilet on an accessible route. Have the company replace with an accessible portable unit.	С	Park District	N/A	2010	Replaced with an accessible unit in 2010

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
OH.24		Two trees near the northeast curb ramp protrude out at 63" AFF and 64" AFF.	ADAAG 4.4	Trim the branch and bushes to provide an 80" minimum clear head space and to the edge of the walkway.		Park District	\$ 200.00	2010	Pruning completed and regular maintenanc e occurring beginning 2010.
OH.25		The asphalt walkway near soccer fields #3 and #4 has a cross slope too steep at 2.6% to 5.5% for 140'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 4,200.00	2031-2035	
ОН.26		The ramp to field #3 has a running slope too steep at 5.6% to 7.1% for 12'. No accessible route is provided to the team bench for 39'.	Proposed Accessible Sports Facilities & Proposed New ADAAG Guidelines 221 2 1 4 &	Area of Sport Activity Accessible Route Recommendation: Provide an accessible route that is a minimum 36"wide with running slopes no steeper than 5% and cross slopes no steeper than 2% for 51'. Consider also creating a pad for bleachers and/or public to sit.	2	Park District	\$ 1,550.00	Under review due to revised standards.	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
OH.27		No accessible parking is provided at this location near soccer filed #3 and #4.	IAC 400.310(c)	Consider relocating one accessible parking space near ballfield #3 with a access aisle a minimum of 96" and fine sign of \$250. Locate the accessible parking space on the shortest accessible route.	С	Park District	\$ 750.00	2011	2 accessible parking spaces relocated to aisle adjacent entry to soccer fields #3-4.
OH.28		The portable toilet near soccer field #2	ADAAG 4.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% for 50' plus a curb ramp.	С	Park District	N/A	2012	Provided alternate, accessible portable toilet at Baseball Field #3.
OH.29		does not provide an accessible route and is not of an accessible design.	ADAAG 4.1.2(6)	For portable toilets provide at least 5% but no less than one accessible portable toilet on an accessible route. Have the company deliver an accessible designed portable toilet.	С	Park District	N/A	2012	Provided alternate, accessible portable toilet at Baseball Field #3.
ОН.30		No accessible route is provided to the public bleachers for 112'.	ADAAG 4.3	Provide a new accessible route from the portable toilet with a running slope no steeper than 5% and a cross slope no steeper than 2%. Relocated to other accessible fields until the correction is made.	1	Park District	\$ 3,375.00	2026-2030	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
OH.31		No accessible route is provided to the middle team benches for 188'.	Accessible Sports Facilities & Proposed New ADAAG Guidelines 221.2.1.4 &	Area of Sport Activity Accessible Route Recommendation: Provide an accessible route that is a minimum 36"wide with running slopes no steeper than 5% and cross slopes no steeper than 2%.	2	Park District	NA	Soccer Fields double as a Cricket Pitch. Any path development must occur outside the field of play for each sport.	
OH.32	876	No clear floor space is provide at the middle team bench seats.	Proposed Accessible Sports Facilities & Proposed New ADAAG Guidelines	Recommended Accessible Team or Player Seating: Provide at least one wheelchair space on an accessible route that has a 36" by 48" clear floor space from the front or rear or provide a 36" by 60" clear floor space for a side approach.	2	Park District	\$ 500.00	Under review due to revised standards.	

Rutgers/Peters Drive Site: a mostly an undeveloped neighborhood park with a large green space a lake/pond area. Fishing does occur at this site and it could be considered for an accessible fishing pier/platform. However other more heavily used areas for fishing would be recommended before this pond.

Site Accessibility Improvements (2010-2021): NA

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The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

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Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
RP.1		A garbage can is provided but is too far from the sidewalk by 10'.	Outdoor Developed Areas Guidelines	Trash Can Recommendation: Relocate the trash can to be within 24" of the walkway. Locate garbage cans on an accessible route as part of your regular policy.	С	Park District	\$ 50.00	2021	Trash can replaced and relocated on concrete base.

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RP.2	College State of the State of t		Proposed Accessible Fishing Piers and Platforms Guidelines and Proposed New ADAAG 1005	Fishing Pier and Platform Recommendation: If a fishing pier/platform is provided at this site, provide a fishing pier on an accessible route with at least 25% of the railings no higher than 34", edge protection and clear floor space.	2	Park District	\$ 6,000.00	Proposed fishing pier pending development of site.	
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Summerhill Park: a medium sized neighborhood park with multiple amenities. The park provides a playground, sand volleyball, bikeway and walkway areas. This park is in close proximity to 63rd Street Park. The major issues at this park relate to accessible route slopes as well as some issues with the playground.

Site Accessibility Improvements (2010-2021): asphalt path resurfaced (2010).

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Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
SH.1		0 1	ADAAG 4.8.5	The running slope for the bridge will probably not be corrected until the bridge is replaced. Until that time install handrails on both sides of the bridge.	1	Park District	\$ 2,350.00	2031-2035	
SH.2		A gap where the concrete and the wood of the bridge on the west side meet is too wide at 1".	ADAAG 4.3	Fill in or replace section of concrete or move wood to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 500.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
SH.3		The west side of the bridge has an abrupt transition too high of 3/4" - 1" where the concrete and the asphalt meet.	ADAAG 4.3	Replace section of sidewalk to provide a smooth transition.	С	Park District	\$ 500.00	2010	Addressed w/ Asphalt Resurfacing
SH.4			ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 1,200.00	2010	Addressed w/ Asphalt Resurfacing
SH.5		provide companion seating.	Propose Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end. Provide a pad and accessible route (\$300) to the accessible bench.	2	Park District	\$ 300.00	2026-2030	
SH.6		A branch near the bench protrudes at 75" AFF.	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2010	Pruning Completed w/ ongoing maintenance since 2010.
SH.7	and a second	The cross slope at the second curve west of the bridge is too steep at 2.6% to 5.2% for 50'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 3,000.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
SH.8	96	creek do not have backs or armrests and are located on a slope of 10.3%.	Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4	Bench Recommendation: Provide at least 50% but no less than one bench to have a maximum gap of 2 1/2" from the back support to the rear edge of the seat. Also have the seat height between 17" to 19" AFF. (See Proposed New ADAAG Figure 903.4 Bench Back Support). Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end with a slope no greater than 2% in all directions. And a minimum of one armrest at the accessible bench. Provide a pad and accessible route (\$300) to the accessible bench (\$700).	2	Park District	\$ 1,000.00	2026-2030	
SH.9		No accessible route is provided to the path way along the creek from the bikeway path for 20'.	ADAAG 4.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2%.	1	Park District	\$ 600.00	2020-2024	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
SH.10		An abrupt transition where the asphalt bikeway meets the concrete bench section on the east side is too steep at 3/4" to 1".	ADAAG 4.3	Replace section of sidewalk to provide a smooth transition.	С	Park District	\$ 500.00		Addressed w/ Asphalt Resurfacing
SH.11		An abrupt transition where the asphalt bikeway meets the concrete bench section on the west side is too steep at 1".	ADAAG 4.3	Replace section of sidewalk to provide a smooth transition.	С	Park District	\$ 500.00	2010	Addressed w/ Asphalt Resurfacing
SH.12		A crabapple tree branch protrudes into the bikeway/path at 31'.	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2010	Pruning Completed w/ ongoing maintenanc e since 2010.
SH.13			ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%. Raise the grate to be flush with the bikeway/path surface.	С	Park District	\$ 180.00	2010	Addressed w/ Asphalt Resurfacing
SH.14		The cross slope of the walkway on the south side of the playground is too steep at 2.6% to 4.2% for 103'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 5,775.00	2026-2030	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
SH.15	1000		4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 7,950.00	2026-2030	
SH.16		platform at the 5-12 year old playground	Play Areas & Proposed New ADAAG 1008.3.1.2	Transfer Platform Recommendation: Provide a surface at the transfer platform that is between 11" and 18" above the ground. A remounting of the transfer platform could be attempted or a new transfer platform maybe required.	M-2	Park District	\$ 1,750.00	2010	Regraded EWF for dimension compliance w/ regular, ongoing maintenance beginning 2010.
SH.17		platform at the 5-12 year old playground	Play Areas & Proposed New ADAAG 1008.3.1.2	Transfer Platform Recommendation: Provide a surface at the transfer platform that is between 11" and 18" above the ground. A remounting of the transfer platform could be attempted or a new transfer platform maybe required.	M -2	Park District	\$ 1,750.00	2010	Regraded EWF for dimension compliance w/ regular, ongoing maintenance beginning 2010.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
SH.18		the ground at 27".	Play Areas Entry Points	Swing Recommendation: Provide a regular maintenance to the play surface to provide a seat less than 24". Consider a mat under the swing to prevent kick-out of surface material.	M -2	Park District	\$ 100.00		Regraded EWF for dimension compliance w/ regular, ongoing maintenance beginning 2010.
SH.19		to the triple slide and near the maze	Proposed Play Area Guidelines New ADAAG 1008.3.2	Playground Recommendation: Provide a solid piece of material that can go the full length of the steps to prevent a foot or hand from going through.	2	Park District	\$ 300.00	2026-2030	
SH.20		The ramp up to the sand volleyball has a running slope too steep at 7.7% to 8.4% for 25'.	ADAAG 4.3.7	Remove and regrade section to provide a running slope no greater than 5% and a cross slope no greater than 2%. Because of the limited space in this area regrading may not be possible. Follow ADAAG 4.8 for ramps if necessary. Option: Add handrails for \$1,600.	2	Park District	\$ 2,350.00	2020-2024	
SH.21			ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 2,350.00	2010	Addressed w/ Asphalt Resurfacing

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
SH.22		The portable toilet is not of an accessible design. Also the concrete sidewalk has a cross slope too steep at 2.6% to 6.7%.		For portable toilets provide at least 5% but no less than one accessible portable toilet on an accessible route. Because it is presently located on a sloped bikeway/path consider relocating the portable toilet to a level area with a cross slope no steeper than 2% in all directions.	3	Park District	\$ 500.00	2026-2030	
SH.23			ADAAG 4.3.7	Because of the close proximity of the playground to the drop off area and the cross slope and running slope issue overlapping, remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross	1	Park	\$ 21,050.00	2021-2025	
Sn.25		The cross slope in the same are as the running slope issue is too steep at 2.6% to 9.3% for 295'. This includes two gaps of 1".		slope no greater than 2%.	•	District	\$ 21,000.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
SH.24		into the west side of the playground has a running slope too steep at 8.8% to 13.3% for 45'.		This area may be able to be part of the previous regrading issue. Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 100'. If this is		Park		2026-2030	
SH.24		A section of the same concrete ramp has a cross slope too steep at 2.6% to 5.1% for 15'.		not possible with spacing consider another entrance into the playground at the northwest area.	1	District	\$ 11,200.00	2026-2030	

Sunnydale Park: a medium sized neighborhood park with multiple features. The park features a parking lot, extensive walkway around the edge of the park, a soccer field, playground, picnic shelter, drinking fountain and portable toilet. The soccer field is very close and easy to see from the parking lot or walkway. Because of this and other features it would be recommended to be a high priority park.

Site Accessibility Improvements (2010-2021): asphalt path resurfaced (2011); paving improvement including development of accessible playground ramps, the installation of truncated domes at the path connection point in the NW corner of the parking lot, and the development of an pad and blinder for an accessible portable restroom unit (2012).

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Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
SD.1		The access aisle is too small at 10' 6" to be shared by two accessible parking spaces.		Restripe the parking space's access aisle to provide an access aisle that is a minimum of 16'. Also restripe each parking spaces to be a minimum of 8' wide.	1	Park District	\$ 200.00	2021-2025	
SD.2		The curb ramp at the parking lot does not provide truncated domes.	ADAAG 4.29	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface.	С	Park District	\$ 750.00	2012	Curb ramp replaced w/ addition of truncated domes.

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Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
SD.3			ADAAG 4.1.2(6)	For portable toilets provide at least 5% but no less than one accessible portable toilet on an accessible route. Have the company that delivers the toilet located it on an accessible route or create a new one.	С	Park District	\$ 200.00	2012	Blinder replaced w/ concrete pad and accessible connection to asphalt path. Blinder sized for ADA port- a-john.
SD.4	7 6 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	A pine branch at the northeast curve of the park walkway protrudes at 60".	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2010	Pruning completed as regular maintenanc e beginning in 2010.
SD.5		A spruce branch at the northeast curve of the park walkway protrudes at 31" AFF.	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2010	Pruning completed as regular maintenanc e beginning in 2010.
SD.6	N N N N N N N N N N N N N N N N N N N	A pine branch west of the northeast curve of the park walkway protrudes at 51" AFF.	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2010	Pruning completed as regular maintenanc e beginning in 2010.
SD.7		A gap west of the northeast curve is too wide at 1".	ADAAG 4.3	Fill in or replace section of walkway to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 250.00	2011	Addressed w/ 2011 Asphalt Resurface

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
SD.8	45 20 20 20 20 20 20 20 20 20 20 20 20 20	A pine branch west of the preciously mentioned gap protrudes at 62" AFF.	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M-1	Park District	\$ 100.00	2010	Pruning completed as regular maintenanc e beginning in 2010.
SD.9		Another pine branch further west of the previously mentioned gap protrudes at 61" AFF.	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2010	Pruning completed as regular maintenanc e beginning in 2010.
SD.10		A gap near the previously mentioned pine tree and bollard is too wide at 1 1/2".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 250.00	2011	Addressed w/ 2011 Asphalt Resurface
SD.11		A spruce branch near the previously mentioned gap protrudes at 48" AFF.	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M-1	Park District	\$ 100.00	2010	Pruning completed as regular maintenanc e beginning in 2010.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
SD.12		Three crabapple tree branches just before the hill protrude at 73", 68" and 66".	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2010	Pruning completed as regular maintenanc e beginning in 2010.
SD.13			ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2010	Pruning completed as regular maintenanc e beginning in 2010.
SD.14			ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2010	Pruning completed as regular maintenanc e beginning in 2010.
SD.15		The running slope at the hill is too steep at 5.6% to 10.1% for 45.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 70'.	1	Park	\$ 7,000.00	2026-2030	
GD. 10	1	The cross slope at the hill is too steep at 2.6% to 3.8% for 12'.			l	District	ψ 1,000.00	2011	Addressed w/ 2011 Asphalt Resurface

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
SD.16		bottom of the hill does not provide companion seating.	Propose Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: Provide a pad for companion seating on one side of the present bench.	2	Park District	\$ 300.00	2021-2025	
SD.17		A gap near the bench at the bottom of the hill is too wide at 1".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 250.00	2011	Addressed w/ 2011 Asphalt Resurface
SD.18		A crabapple tree near the split in the walkway protrudes at 77" AFF.	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M-1	Park	\$ 100.00	2010	Pruning completed as regular maintenanc e beginning in 2010.
SD. 10		The same crab apple tree has another branch protruding at 75" AFF.			IVI- I	District	\$ 100.00	2010	Pruning completed as regular maintenanc e beginning in 2010.
SD.19		A gap on the east side of the split is too wide at 3/4".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 250.00	2011	Addressed w/ 2011 Asphalt Resurface

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
SD.20		are provided at the picnic pavilion (one in grass) but only	Proposed Outdoor Developed Areas Guidelines 16.5	Picnic Table Recommendation: Follow Outdoor Developed Area Report that states 50% of picnic tables, but no less than one, be of accessible design, and 40% of accessible design tables be connected to an accessible route. Relocate or purchase an accessible picnic table (\$750) and locate it on an accessible surface.	2	Park District	\$ 2,250.00	2021-2025	
SD.21		The benches at the playground and pavilion area provide companion seating but branches from the bushes are protruding into the clear floor space area.	ADAAG 4.2.4	Provide a clear floor space of at least 30" by 48" that can be approached from a side or forward location. Trim the bushes back to the edge of the concrete surface to provide this clear space.	С	Park District	\$ 100.00	2018	Shrubs removed w/ landscape renovations.
SD.22		The 2-5 year old playground has a 9" drop to the playground surface.	ADAAG 4.7	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	С	Park District	\$ 1,150.00	2012	Curb ramps installed w/ border replacements

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
SD.23		The 2-5 year old playground has a gap of 2 1/2" on a steep near the transfer platform.	New ADAAG 1008.3.2	Playground Recommendation: Provide a solid piece of material that can go the full length of the steps to prevent a foot or hand from going through.	2	Park District	\$ 300.00	2026-2030	
SD.24		The 5-12 year old playground has a 6" drop to the playground surface.		Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	С	Park District	\$ 1,150.00	2012	Curb ramps installed w/ border replacements
SD.25		The furthest east swing is mounted too high at 25 1/2".	Play Areas Entry Points and Seats New Proposed ADAAG 1008.4.4	Swing Recommendation: Provide a regular maintenance to the play surface to provide a seat less than 24". Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	M-2	Park District	\$ 100.00	2010 (2020)	Regular maintenanc e ongoing w/ swing matts installed in 2020.
SD.26		The stepping walkway up to the upper level of the playground does not appear to provide the proper stair transfer system.	Areas Guidelines & Proposed	Playground Recommendations: Provide a step system from the transfer platform that is a minimum of 14" deep and 24" wide and no higher than 8".	2	Park District	\$ 1,750.00	2026-2030	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
SD.27		walkway into the playground area has a gap too wide at 1" for 18'.		Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 750.00	2021-2025	
SD.28		The gap at the sidewalk and the southwest "Y" into the playground area is too wide at 1 1/4".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 750.00	2021-2025	
SD.29		south park walkway near the picnic shelter does not provide companion seating.	Propose Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: Provide a pad for companion seating on one side of the present bench.	2	Park District	\$ 300.00	2021-2025	
SD.30		The cross slope near "Y" and the bench is too steep at 2.6% to 3.5% for 33'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 1,000.00	2011	Addressed w/ 2011 Asphalt Resurface
SD.31		A crab apple tree near the bench protrudes at 66" AFF.	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M-1	Park District	\$ 100.00	2010	Pruning completed as regular maintenanc e beginning in 2010.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
SD.32		A gap at the curve of the south walkway is too wide at 1".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	С	Park District	\$ 250.00	2011	2011 w/ Asphalt Resurfacing
SD.33		The curve of the south walkway has a running slope too steep at 5.6% to 7.0% for 17'.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 22'.	1	Park District	\$ 675.00	2026-2030	
SD.34		southeast curve does not provide companion seating.	Propose Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: Provide a pad for companion seating on one side of the present bench.	2	Park District	\$ 300.00	2021-2025	
SD.35		The cross slope of the curve near the bench is too steep at 2.6% to 4.7% for 24'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	С	Park District	\$ 725.00		Addressed w/ 2011 Asphalt Resurface
SD.36	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A crab apple tree near the southeast corner protrudes at 71".	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M-1	Park District	\$ 100.00	2010	Pruning completed as regular maintenanc e beginning in 2010.

Triangle Park: an undeveloped open field that is near the bikeway and just south of 63rd Street Park. The park has a boundary with the bikeway between 63rd Street Park and Castaldo Park. The west side appears to be a residential area. The park does not appear to have any walkways or paths from the bikeway or any of the residential streets. If this area is developed it will need to meet the requirements of the ADA especially for accessible routes as noted in ADAAG 4.3. Also depending on what is placed in this park it should also meet the requirements of the proposed standards for Outdoor Developed Areas, Playgrounds and Recreational Facilities. Go the Access Board website at www.access-board.gov for additional information on these standards.

Site Accessibility Improvements (2010-2021): NA

The report uses two different accessibility codes. The Americans with Disabilities Act Accessibility Guidelines (ADAAG) can be down loaded from the Access Board website. The website is www.access-board.gov. In addition, the Illinois Accessibility Code (IAC) was also used in this report. This code can be down loaded from the website, www.cbd.state.il.us/IAC. The estimated costs for correction of access barriers are taken from the "Means ADA Compliance Pricing Guide 2nd Edition". Each estimated costs for corrective actions have been adjusted for inflation and regional costs to better reflect the 2009 expenses in the suburban Chicagoland area. Additional factors may affect the final cost for the barrier removal.

The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

PLEASE NOTE: Any references for Outdoor Developed Areas, Playgrounds and Recreational Facilities are presently not approved by the Department of Justice. However, it would be recommended to follow these standards as "Best Practices" at this point in time. In addition, in existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information. ADAAG 4.3.2 requires that at least one accessible route be provided within the boundary of the site. The reports provide comments on all routes that when upgrades are made in the future modifications can be made to correct the access barrier or in some cases modify to the greatest extent possible.

Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
			See notes above.					

Westminster Park: a large neighborhood park with two playgrounds, tennis courts, a picnic area, a portable toilet, a large open green space and located next to Vincente Natural Area. The park appears to be near a new housing development. The green space appears to allow for more expansion in the future. Because of its location and present multiple recreational features this would be recommended at a high priority park.

Site Accessibility Improvements (2010-2021): tennis court development including accessible connecting walks and an accessible drinking fountain (2010).

The report uses two different accessibility codes. The Americans with Disabilities Act Accessibility Guidelines (ADAAG) can be down loaded from the Access Board website. The website is www.access-board.gov. In addition, the Illinois Accessibility Code (IAC) was also used in this report. This code can be down loaded from the website, www.cbd.state.il.us/IAC. The estimated costs for correction of access barriers are taken from the "Means ADA Compliance Pricing Guide 2nd Edition". Each estimated costs for corrective actions have been adjusted for inflation and regional costs to better reflect the 2009 expenses in the suburban Chicagoland area. Additional factors may affect the final cost for the barrier removal.

The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

PLEASE NOTE: Any references for Outdoor Developed Areas, Playgrounds and Recreational Facilities are presently not approved by the Department of Justice. However, it would be recommended to follow these standards as "Best Practices" at this point in time. In addition, in existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information. ADAAG 4.3.2 requires that at least one accessible route be provided within the boundary of the site. The reports provide comments on all routes that when upgrades are made in the future modifications can be made to correct the access barrier or in some cases modify to the greatest extent possible.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
WM.1		The southeast entrance into the park near the playground has a running slope too steep at 5.6% to 6.7% for 32'.		Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2% for 40'.	7	Park District	\$ 2,250.00	2031-2025	
WM.2		The concrete landing has a cross slope from north to south too steep at 4.2% to 5.1% in a 16' by 10' area.	ADAAG 4.3.7	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.	1	Park District	\$ 1,525.00	2031-2035	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
WM.3		The asphalt walkway heading north from the concrete landing has a cross slope too steep at 2.6% to 3.7% for 35'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 1,050.00	2021-2025	
WM.4		Ramp into the 5-12 year old playground is too steep at 16.4%.	ADAAG 4.7	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	1	Park District	\$ 1,450.00	2021-2025	
WM.5		An airplane touch board is mounted too high at 39" to 70".	New Playground Standards & New ADAAG Standards 1008.4.2	Playground Recommendations: Lower this board or provide a second similar board at 18" to 40" for ages 5 to 8 and 16" to 44" for ages 9 to 12.	2	Park District	\$ 150.00	2021-2025	
WM.6	324	The chin up bar is at 71 3/4" AFF.	New Playground Standards & New ADAAG Standards 1008.4.2	It would be recommended to provide a second chinup bar at a height at 40" for ages 5 to 8 or at 44" for ages 9 to 12 with 48" be the maximum.	2	Park District	\$ 150.00	2021-2025	
WM.7		The ramp into the 2-5 year old playground is too steep at 15.2%.	ADAAG 4.7	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	1	Park District	\$ 1,450.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
WM.8		The transfer platform is mounted too high at 19" AFF.		Transfer Platform Recommendation: Regrade some engineered wood fiber to provide a transfer platform height between 11" - 18" AFF.	M-2	Park District	\$ 100.00	2010	Regraded EWF to achieve compliance. Regular maintenance preformed beginning 2010.
WM.9		The motorcycle rocker's seat is too high at 26 1/2" AFF.	New Playground Standards & New ADAAG Standards 1008.4.4	Playground Recommendation: Re- set the rocker further into the ground so the seat height is between 11" minimum to 24" maximum. An height of 18" AFF is recommended.	2	Park District	\$ 500.00	2021-2025	
WM.10		The door opening into the club house is too narrow at 23".	ADAAG 4.13	Provide a clear opening of 32" for a wheelchair to be able to pass through. Option: Remove one of the side panels to allow for a side transfer on the club house seat.	2	Park District	\$ 200.00	2021-2025	
WM.11		The accessible seat is mounted too high at 25 1/2".	Proposed Play Areas Entry Points and Seats New Proposed ADAAG 1008.4.4	Swing Recommendation: Provide a regular maintenance to the play surface to provide a seat less than 24". Consider a mat under the swing to prevent kick-out of surface material.	M-2	Park District	\$ 100.00	2011-2015	Height Adjusted and EWF maintained regularly to meet compliance.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
WM.12			Areas Entry Points and Seats New Proposed ADAAG 1008.2	Swing Recommendation: Provide a regular maintenance to the play surface to provide an accessible route and cross slopes no greater than 2% in all directions for easier transfer to the swing.	M-2	Park District	\$ 100.00	2011-2015	Regraded EWF to achieve compliance. Regular maintenance preformed beginning 2010. Rubber ware matts installed 2020.
WM.13		Four picnic tables are provided with only one accessible.		Picnic Table Recommendation: Follow Outdoor Developed Area Report that states 50% of picnic tables, but no less than one, be of accessible design, and 40% of accessible design tables be connected to an accessible route. Relocate or purchase an accessible picnic table (\$750) and locate it on an accessible surface.	2	Park District	\$ 750.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
WM.14	340	provided to the west of the swings but they do not provide backs or armrests.	Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2,	Bench Recommendation: Provide at least 50% but no less than one bench to have a maximum gap of 2 1/2" from the back support to the rear edge of the seat. Also have the seat height between 17" to 19" AFF. (See Proposed New ADAAG Figure 903.4 Bench Back Support). Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end. And a minimum of one armrest at the accessible bench. Provide an accessible bench (\$700) on the concrete surface and along the accessible route.	2	Park District	\$ 700.00	2026-2030	Note: Accessible benches w/ backrests are available flanking the park shelter to the immediate west of the playground.
WM.15		together northwest	Propose Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	It appears that one of the benches could be shifted over to provide a companion seating space between the two benches. The space should be a minimum of 30" wide.	2	Park District	\$ 250.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
WM.16	1 (D)	A branch on the walkway to the two benches northwest of the picnic shelter protrudes out at 65" AFF.	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M-2	Park District	\$ 100.00	2010	Pruning completed. Ongoing maintenance preformed beginning 2010.
WM.17		A branch northwest of the picnic pavilion protrudes out at 68" AFF.	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M-2	Park District	\$ 100.00	2010	Pruning completed. Ongoing maintenance preformed beginning 2010.
WM.+A27:J 2918		A branch near the southwest bench protrudes out at 65" AFF.	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2010	Pruning completed. Ongoing maintenance preformed beginning 2010.
WM.19	7	A gap west of the picnic pavilions is too wide at 3/4" for 13'.	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 500.00	2021-2025	
WM.20		A gap south of the picnic pavilion is too wide at 3/4".	ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 250.00	2021-2025	
WM.21		The concrete section of the "Y" just to the west of the 5-12 year old playground has a cross slope too steep at 2.6% to 3.7% for 22'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 1,250.00	2031-2035	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
WM.22		The asphalt section of the north "Y" has a cross slope too steep at 2.6% to 4.0% for 13'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 400.00	2021-2025	
WM.23		A section of asphalt southeast of the 5- 12 year old playground has a cross slope too steep at 2.6% to 5.1% for 7'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.		Park District	\$ 300.00	2021-2025	
WM.24		The north asphalt walkway from the 5-12 year old playground has a cross slope too steep at 2.6% to 4.9% for 64'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 2,575.00	2021-2025	
WM.25	1-	The north asphalt walkway from the 5-12 year old playground going up to the northwest curb ramp and at the curve has a cross slope too steep at 2.6% to 5.8% for 141'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 6,200.00	2021-2025	

Windy Point Park: a medium sized neighborhood park with an extensive walkway around a pond, playground, picnic shelter and benches scatter throughout the park. The park is noted to have fishing available but no access is provided to the water. The park has single family residential and apartment buildings on three sides with the I-355 expressway to the west.

Site Accessibility Improvements (2010-2021): NA

The report uses two different accessibility codes. The Americans with Disabilities Act Accessibility Guidelines (ADAAG) can be down loaded from the Access Board website. The website is www.access-board.gov. In addition, the Illinois Accessibility Code (IAC) was also used in this report. This code can be down loaded from the website, www.cbd.state.il.us/IAC. The estimated costs for correction of access barriers are taken from the "Means ADA Compliance Pricing Guide 2nd Edition". Each estimated costs for corrective actions have been adjusted for inflation and regional costs to better reflect the 2009 expenses in the suburban Chicagoland area. Additional factors may affect the final cost for the barrier removal.

The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

PLEASE NOTE: Any references for Outdoor Developed Areas, Playgrounds and Recreational Facilities are presently not approved by the Department of Justice. However, it would be recommended to follow these standards as "Best Practices" at this point in time. In addition, in existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information. ADAAG 4.3.2 requires that at least one accessible route be provided within the boundary of the site. The reports provide comments on all routes that when upgrades are made in the future modifications can be made to correct the access barrier or in some cases modify to the greatest extent possible.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
WP.1		The southeast entrance into the playground and at the sidewalk has an abrupt transition too high at 1" and a gap to wide at 1".	ADAAG 4.3	Replace section of sidewalk to provide a smooth transition.	1	Park District	\$ 250.00	2031-2035	
WP.2			ADAAG 4.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Park District	\$ 250.00	2021-2025	
WP.3		A branch at about the midway point in the east walkway protrudes at 62".	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2011-2015	Pruning completed. Regular maintenance conducted beginning 2010.

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Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
WP.4		Most of the south walkway has a cross slope too steep at 2.6% to 7.9% for 213'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 9,585.00	2031-2035	
WP.5		The bench at the southwest curve does not provide companion seating.	Propose Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end.	2	Park District	\$ 300.00	2031-2035	
WP.6		The walkway heading north from the southwest curve has a cross slope too steep at 2.6% to 4.5% for 63'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 2,850.00	2031-2035	
WP.7		About the middle of the west walkway has a cross slope too steep at 2.6% to 6.2% for 100'.		Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 4,500.00	2031-2035	
WP.8		The walkway at the bench at about the middle of the west walkway has a cross slope too steep at 2.6% to 4.3% for 54'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 3,025.00	2031-2035	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
WP.9		The bench at about the middle of the west walkway does not provide companion seating.	Propose Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end.	2	Park District	\$ 300.00	2031-2035	
WP.10		The walkway in-between the benches has a cross slope too steep at 2.6% to 4.1% for 25'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 1,125.00	2031-2035	
WP.11		The maple branch between the two benches protrudes into the walkway at 64".	ADAAG 4.4	Trim the branch and/or bushes to provide an 80" minimum clear head space and to the edge of the walkway.	M -1	Park District	\$ 100.00	2011-2015	Pruning completed. Regular maintenance conducted beginning 2010.
WP.12		The cross slope in front of the northwest bench has a cross slope too steep at 2.6% to 3.9% for 50'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 2,250.00	2031-2035	
WP.13		The bench at the west side of the northwest curve does not provide companion seating.	Propose Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end.	2	Park District	\$ 300.00	2031-2035	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
WP.14		The whole north curve has a cross slope too steep at 2.6% to 6.4% for 440'.	ADAAG 4.3.7	Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 19,800.00	2031-2035	
WP.15		route is provided to the water.		Fishing Pier and Platform Recommendation: Provide a fishing pier on an accessible route with at least 25% of the railings no higher than 34", edge protection and clear floor space. Other locations maybe a higher priority for instillation of an accessible fishing pier.		Park District	\$ 6,000.00	2036-2040	Note: no fishing piers accessible or otherwise are currently provided at this site.
WP.16		The bench at the north side of the northwest curve does not provide companion seating.	Propose Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end. It appears that the pad is large enough to move the bench over to one side.	2	Park District	\$ 100.00	2031-2035	
WP.17		of the northeast curve does	Propose Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end. It appears that the pad is large enough to move the bench over to one side.	2	Park District	\$ 100.00	2031-2035	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
WP.18		The walkway from the northeast corner to south side of the playground has a cross slope too steep at 2.6% to 6.2% for 345'.		Remove and regrade section to provide a cross slope no greater than 2%.	1	Park District	\$ 15,525.00	2035-2039	
WP.19		provided but only one is	Outdoor Developed Areas Guidelines 16.5	Picnic Table Recommendation: Relocate or purchase an accessible picnic table (\$750) and locate it on the accessible surface of the picnic pavilion.	2	Park District	\$ 750.00	3031-2035	
WP.20		but located on a very sloped surface with the running slope for companion seating between 5.1% to 5.2%.	Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: Provide at least 50% of the benches to have a maximum gap of 2 1/2" from the back support to the rear edge of the seat. Also have the seat height between 17" to 19" AFF. Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end. And a minimum of one armrest at the accessible bench. Relocated two benches to a surface no steeper than 2% in all directions or purchase three benches and locate them on an accessible surface.	2	Park District	\$ 1,000.00	2031-2035	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
WP.21		The ramp into the 2-5 year old playground has a running slope too steep at 10.8%, a 1" gap and a drop-off at the end of 31.2%.	ADAAG 4.7	Playground Recommendation: Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%. The ramp should be flush with the picnic pavilion surface and a smooth transition to the playground surface.	1	Park District	\$ 1,450.00	2031-2035	
WP.22		The ramp into the 2-5 year old playground has a running slope too steep at 10.8%, a 1" gap and a drop-off at the end of 31.2%.	ADAAG 4.7	Playground Recommendation: Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%. The ramp should be flush with the picnic pavilion surface and a smooth transition to the playground surface.	1	Park District	\$ 1,450.00	2031-2035	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
WP.23		The ramp into the 5-12 year old playground has a running slope too steep at 11.8% and a 3/4" gap.		Playground Recommendation: Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%. The ramp should be flush with the picnic pavilion surface and a smooth transition to the playground surface.	1	Park District	\$ 1,450.00	2021-2025	
WP.24		mounted to high at 19 1/4".	Areas & Proposed New ADAAG 1008.3.1.2	Transfer Platform Recommendation: Regrade some engineered wood fiber to provide a transfer platform height between 11" - 18" AFF.	M-2	Park District	\$ 100.00	2011-2015	EWF surface regraded and maintained at compliant dimension.
WP.25		are too high off the ground at 25" AFF and 27 3/4" AFF.	Areas Entry Points and Seats New Proposed ADAAG 1008.4.4	Swing Recommendation: Provide a regular maintenance to the play surface to provide a seat less than 24". Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	M-2	Park District	\$ 100.00	2010-2014	EWF surface regraded and maintained at compliant dimensions. Rubber ware
		child/adult swings are too high at 18.8% and 21.6%.	Areas Entry Points and Seats New Proposed ADAAG 1008.2	Swing Recommendation: Provide a regular maintenance to the play surface to provide an accessible route and cross slopes no greater than 2% in all directions for easier transfer to the swing.					matts installed in 2020.

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
WP.26		design but are not on an accessible route. The bench nearest the walkway is 33' away.	Outdoor Developed Areas Guidelines 16.12 & New Proposed ADAAG 903.2, 903.4 and 903.5	Bench Recommendation: Provide at least 50% but no less than one bench to have a maximum gap of 2 1/2" from the back support to the rear edge of the seat. Also have the seat height between 17" to 19" AFF. (See Proposed New ADAAG Figure 903.4 Bench Back Support). Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end. And a minimum of one armrest at the accessible bench. Provide a pad and accessible route (\$300) to the accessible bench nearest the walkway.	2	Park District	\$ 1,000.00	2031-2035	
WP.27		Three open faces of the steps are provided. Two open faces of the steps are provided.	Area Guidelines New ADAAG 1008.3.2	Playground Recommendation: Provide a solid piece of material that can go the full length of the steps to prevent a foot or hand from going through.	2	Park District	\$ 1,500.00	2021-2025	

Item #	Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
WP.28		design but are not on an accessible route. The bench are 22' from the walkway.		Bench Recommendation: Provide at least 50% but no less than one bench to have a maximum gap of 2 1/2" from the back support to the rear edge of the seat. Also have the seat height between 17" to 19" AFF. (See Proposed New ADAAG Figure 903.4 Bench Back Support). Provide a clear floor space of a minimum of 48" by a minimum of 30" at one end. And a minimum of one armrest at the accessible bench. Provide a pad and accessible route between the benches.		Park District	\$ 675.00	2031-2035	