

Final Draft

Mobility Access - 2005



MOBILITY ACCESS -

Management and Implementation Plan 2005



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Section One

MOBILITY ACCESS - MANAGEMENT PLAN

1. Executive Summary

This 'Mobility Access Management and Implementation Plan' has been developed to assist Kyogle Council to effectively plan and meet the access needs of the Kyogle local Government Area (LGA) through the provision of accessible facilities for people with disabilities or mobility restrictions. The Mobility Access Audit identifies what access barriers exist in Council buildings and open spaces. Kyogle Council's 'Mobility Access Audit', conducted during October 2005, is founded on social justice principles.

Social Justice Principles:

- Access - Ensuring everyone has equal access to essential goods and services
- Equity - Ensuring fairness in the distribution of resources
- Participation - Ensuring people are part of the decision-making process
- Rights - Ensuring equal rights

Disability Council of NSW

The Disability Council of NSW (the official advisor to the NSW Government) refer to terms 'access' and 'accessibility' as applying to the planning, development, provision, ongoing maintenance and management of the built environment, its linkages and communication systems as well as to information and its provision in alternative formats.

Further, that it includes everybody within the community and their need to find, enter through the principal entries, interact with and use all facilities and services with the same degree of ease as everyone else.

Connections to other Council Documents/Committee

Social Plan

The following is a review of previous Social Plans, which identified actions for people with a disability and are yet to be implemented.

2000/1

Fit the Kyogle Swimming Pool with hydraulic lift for pool access, ramp access to pool and disabled toilet facility.

(This audit, in 2005, recommends including accessible shower facilities and excluding the hydraulic lift in favour of a water access ramp which will benefit a larger section of the target group).

2002/3

Uneven footpaths pose hazards.

2004

The 'Mobility Access Audit' of Council venues and open spaces was an identified action.

Kyogle Council currently spends well below the average on community services, when compared with adjoining Council areas and comparable Councils. Local government per capita community services expenditure in the Kyogle LGA is \$9.62 per capita, which is well below the average for other rural councils of a similar size and locality (known as Group 10 Councils), at \$113.79 per capita, and the NSW average expenditure at \$47 per capita. Kyogle has increased its per capita expenditure from \$6.72 in 2000/01 to \$9.62 in 2002/03, although the 2002/03 figure represents a 4.1% decline in expenditure from the preceding year. Neighbouring Councils, Richmond Valley and Lismore, expend \$59.35 and \$26.73 per capita respectively. **Kyogle Council Social Plan 1/2005 - 2009**

The Kyogle Access Policy and Action Plan 2000

Addresses the special and specific access policies of the community in Kyogle.

Access of Kyogle Committee

The Access of Kyogle Committee produced a mobility map for Council area villages in June 2000. The committee convene monthly to advise Council and the community of access issues and achievements.

2. Introduction

The 'Mobility Access - Management and Implementation Plan' demonstrates the following Council values:

- Responsiveness and accountability to the community
- Equity and access
- Respect for difference
- Diverse and inclusive community

Access information gathered during the Mobility Access Audit will enable Council to provide equitable access to people living or visiting the Kyogle Local Government Area, assisting those living with mobility restrictions to reduce social isolation by improving the manoeuvrability of the built environment.

Planning for people with disabilities and an ageing national and local population will add value to our community and enable people to remain socially involved, and to maintain their health and independence for longer.

Target Area

The target area for the Mobility Access Audit is the Kyogle Local Government Area. Council is responsible for venues and open spaces at the following villages:

Bonalbo; Kyogle; Mallanganee; Old Bonalbo; Tabulam; Wangaree; Woodenbong.

Target Group

The Mobility Access Audit targets those who live in or visit the Local Government Area.

The target group includes people who are/have:

- Wheelchair Users
- Ambulant Disabilities
- Sensory Disabilities - hearing and visual
- Manipulatory Difficulties - finger/hand control
- Intellectual Disabilities
- Transient Disabilities
- Seniors
- Parents with strollers

3. Demographics

To understand the importance of creating and maintaining an environment that is accessible, statistics were sourced from: the Australian Bureau of Statistics, Department of Veteran Affairs, and the Department of Community and Family Services. The Road Traffic Authority supplied the registered number of mobility cards issued for the local government area.

Australian Demographics - People with Disabilities

Australian Bureau of Statistics (ABS) Survey of Disability, Ageing and Carers 2003.

Disabilities:

One in five (1/5) people in Australia (3,958,300 or 20.0%) had a reported disability (19.8%) Males (20.1%) Females.

A further 4,149,000 (21%) had a long-term health condition that did not restrict their everyday activities.

Of those with a reported disability:

(86%) 3,387,900 were limited in the core activities of self-care, mobility or communication, or restricted in schooling or employment.

(76%) were limited in one or more of these core activities.

Other findings on disability:

One in ten (1/10) people in Australia used equipment or an aid to help them cope with their condition or manage their everyday life.

(15.2%) 600,300 of people's disability due to - accident or injury

(14%) 557,300 - disease, illness or heredity

(11%) 423,500 - working conditions, work or over-work

Carers: 2.6 million carers provided assistance to those people because of disability or age. One fifth of these (19%) were primary carers.

Australian Demographics - Older Persons

Australian Bureau of Statistics (ABS) Survey of Disability, Ageing and Carers - 2003

People are aged 60 years and over - 3.35 million (17% of the population), which compares to 3.0 million people (16%) in 1998.

In 2003, just over half had a reported disability (51%) and 19% had a profound or severe core-activity limitation.

Of people aged 60 years and over, less than half (41%) reported needing assistance, because of disability or old age, to manage health conditions or cope with everyday activities.

People aged 85 years and over reported a much higher need for assistance than those aged 60-69 years (84% compared with 26%).

Kyogle Local Government Area - People with Disabilities

No. of people on disability pensions: 125 persons

Department of Veteran Affairs (DVA) - September 2005

No. of people on disability support pension: 539 persons (5.5%)

Department of Family and Community Services (percentages based on ERP population June 2002)

Mobility parking permits issued (LGA): 165 permits

Temporary mobility permits: 12 persons

Mobility permits for organisations: 4 persons

Mobility parking permits issued for individuals: 149 persons

Road Traffic Authority (RTA) September 2003

Kyogle Local Government Area - Older Persons

No. of people on aged pensions - 189 persons

Department of Veteran Affairs (DVA) - September 2005

No. of people on aged pension: 1,099 (or 11.2% of total population)

Department of Family and Community Services (percentages based on ERP population June 2002)

4. Objectives

1. To develop an implementation plan to assist Council with their legislative responsibilities towards access of the built environment and open spaces
2. To identify access issues within Council's built environment and open spaces
3. To identify potential hazards that may create transient or permanent physical harm when visiting or working in Council's built environment and open spaces
4. To prioritise access upgrades

Benefits for the Community

While the audit's focus is access for people with disabilities and those with mobility restrictions, it is important to highlight that improved access for these groups has significant benefits for the wider community.

Social

- Promoting community inclusion and participation to enhance community capacity building
- Increasing personal empowerment, freedom of choice and decision-making
- Bench-marking for businesses and the wider community
- Creating a more tolerant and compassionate society

Physical

- Reducing the risks of injury
- Promoting ease of transfer/travel
- Supporting an aging demographic

Economic

- Enhancing Kyogle as a domestic tourist destination
- Improving access to services and facilities
- Reducing risk of litigation

5. Methodology

The purpose of this Mobility Access Plan is to provide a useful planning tool to achieve an accessible environment. Quantitative research methods were used through out the Audit.

1. Specific audit criteria for each access component relevant to a venue type were identified.
2. The access components are defined as either primary or secondary key access components. Primary access components are elements that are necessary to achieve access, while secondary key access components

are desirable components which assist in the overall ease of accessibility.

3. A checklist tool outlining details of accessibility (according to Australian Standards) was used to collect data based on the criteria identified.
4. The audit findings were compiled from the in-field data and formed the information upon which the recommendations were reached.
5. Photographs of the access components give a visual representation for each venue location and serve the reader to understand access requirements.
6. The access components referenced the Australian Standards, Australian Building Codes and the Human Rights and Equal Opportunity Commission's "Access Advisory Notes on Access to Premises"

Standards and Codes

The key documents relating to the mandatory provision of environmental access are the Building Codes of Australia (BCA, Part D3) and Australian Standards (AS1428.1 [1998] Part 1 and Part 4).

Australian Standards

AS1428.1 [1998] Part 1 - General Requirements for Access - New Building Works

AS1428.2 [1992] Enhanced and additional requirements - Buildings and Facilities

AS1428.3 [1992] Requirements for children and adolescents with physical disabilities

AS1428.4 [1992] Tactile ground surface indicators for the orientation of people with vision impairment

AS2890.1 [1993] Off-Street parking: Mandatory requirements

AS2890.5 [1993] On-Street parking

Building Code of Australia Clauses relating to access:

A1.1, A3.2, A1.3, DO1, DF1, DP1, DP2, DP7, DP8, DP9, D2.10, D3.1, D3.2, D3.3, D3.4, D3.5, D3.6, D3.8, EF3.1, EF3.2, EF3.4, E3.6, FP2.1, F2.4, F4.4, G4.5

6. Report Format

Section One - 'Mobility Access - Management Plan'

Section Two - 'The Mobility Access Audit Report'

Section Three - 'Quick Reference Venue Report'

Section One - Mobility Access - Management Plan

An overview of the access issues, the methodology, and how this plan is structured

Section Two - 'The Mobility Access Audit Report'

The Audit identifies issues and non-compliance with current standards and codes. The document is intended for Council to enable rectification of accessibility. The access recommendations, using the priority allocation as a guide, are to be implemented over a short, medium and longer timeframe via Council's management planning process.

Section Three - 'Quick Reference Venue Report'

Outlines the key component elements that require addressing e.g. All venues that require additional handrails on stairs or all venues that require attention to doorway access.

In addition to this document, a Mobility Access Training Manual - 'Strengthening Access Awareness' will broaden the understanding of community access issues.

Report Format

The body of this report (Mobility Access Audit Report) uses the following format:

Each venue/open space type, highlights the relevant Key Access Components - primary and secondary within the Audit Findings and presents Recommendations with time priority allocations.

Venue Types *e.g. Halls, Parks, Preschools etc*

<i>Halls</i>	PARKING: <i>Audit Findings</i> <i>Audit Recommendations</i> <i>Priority Allocation</i>
<i>Halls</i>	ENTRANCES: <i>Audit Findings</i> <i>Audit Recommendations</i> <i>Priority Allocation</i>
<i>Halls</i>	INTERIORS: <i>Audit Findings</i> <i>Audit Recommendations</i> <i>Priority Allocation</i>
<i>Halls</i>	TOILETS: <i>Audit Findings</i> <i>Audit Recommendations</i> <i>Priority Allocation</i>
<i>Halls</i>	BATHROOMS: <i>Audit Findings</i> <i>Audit Recommendations</i> <i>Priority Allocation</i>
<i>Halls</i>	PATHWAYS: <i>Audit Findings</i> <i>Audit Recommendations</i> <i>Priority Allocation</i>

Other subheadings are present when required e.g. BBQ and Picnic Table or Path of Travel.

7. Priority Guidelines

Component Priorities

A priority level is allocated for each access component that attracted a recommendation i.e. attention to access is required. The priorities are classified: **High, Medium or Low**

High Priority

One or more of the following points will constitute a high priority allocation.

1. Attention is required to prevent injury
2. Equitable access is denied to most of the target group
3. Venue hinders or impedes the use of the facility for the majority of the target group
4. Frequency of use by the target group
5. Minimal man hours to implement e.g. colour contrasts on step nosing
6. Increased risk of litigation
7. Access requirements addressed in a short timeframe

Medium Priority

One or more of the following points will constitute a medium priority allocation.

1. Attention is required to prevent injury
2. Equitable access may be difficult for some of the target group
3. Venue hinders or impedes the use of the facility for some of the target group
4. Frequency of use by the target group
5. Access requirements addressed in a medium timeframe

Low Priority

One or more of the following points will constitute a low priority allocation.

1. Attention is required to prevent injury
2. Equitable access is most likely achieved for most of the target group
3. It is probable that independent use, could cause some difficulty for some of the target group though the venue neither hinders or impedes the use of the facility for the majority of the target group
4. Frequency of use by the target group
5. Access requirements addressed in a longer timeframe

7.1 Priority Hierarchy Guidelines

(These priority levels do not take into account identified maintenance findings and recommendations)

Certain venues and open spaces (regardless of the allotted priority levels of individual components) will have overall priority over other venues for Council expenditure and timeline allocations.

Classed as - level one, two, three access priorities

(E.g. some public conveniences (toilets) or swimming pool will have a higher priority level for capital expenditure than a tennis court or a park with minimal facilities).

Also within venue types e.g. Parks, a priority hierarchy level is required.

Classed as (a), (b) or (c) priorities

(E.g. some Parks will have priority over others due to their location and existing access features).

A venue given a priority hierarchy would present as:

Kyogle Swimming Pool - Priority Level 1a (top priority)

Mallanganee Tennis Court - Priority Level 3a

Woodenbong Landfill - Priority Level 3c (lowest priority)

All 'high' individual priority ratings at Woodenbong Landfill would be addressed after all the 'high' individual priorities have been addressed in all the venues rated: 1a; 1b; 1c; 2a; 2b; 2c; 3a; 3b

Following on in a works schedule would be all 'medium' individual priorities at a Level 1a venue first then following through to a Level 1b to 3c. And finally all 'low' individual priorities would be addressed throughout the 1a to 3c overall venue priority ratings.

8. Venues - (56)

Council Venue Type: Animal Pound Cemetery; Cenotaph; Council Chambers; Council Depot;; Hall; Landfill; Library; Preschool; Public Convenience; Showground; Swimming Pool; Tennis Court; Youth Centre.

Animal Pound

1 - Kyogle

Cemetery

1- Kyogle

Cenotaphs

2 - Bonalbo; Kyogle

Council Chambers

1 - Kyogle

Council Depots

3 - Bonalbo; Kyogle; Woodenbong

Halls

3 - Kyogle; Tabulam

Landfills

4 - Bonalbo; Kyogle; Mallangane; Woodenbong

Library

1 - Kyogle

Preschools

3 - Bonalbo; Kyogle; Woodenbong

Public Conveniences

3 - Kyogle; Woodenbong

Showground

1 - Mallangane

Swimming Pools

3 - Bonalbo; Kyogle; Woodenbong

Tennis Courts

2 - Mallangane; Tabulam

Youth Centre

1 - Kyogle

Council Open Spaces: Amphitheatre; Parks; Shopping Precinct Footpaths**Amphitheatre**

1 - Kyogle

Parks

24 - Bonalbo; Kyogle; Mallangane; Old Bonalbo; Tabulam; Woodenbong

Shopping Precinct Footpaths

4 - Bonalbo; Kyogle; Tabulam; Woodenbong

9. Audit Criteria

Key Access Components - Primary

Each venue/open space has some or all of the following 'key access components - primary': Parking; Pathways; Entrances; Interiors; Toilets; Bathrooms; Picnic Tables/Shelters; Ramps/Stairs

Key Access Components - Secondary

'Key access components - secondary' refers to additional information.

The following tables identify the criteria for each venue and open space.

Audit Criteria - Parking

Venue Type	PRIMARY Key Access Components	SECONDARY Key Access Components
Amphitheatre Animal Pound Cemetery Cenotaphs Council Chambers Council Depots Halls Landfills Library Parks Preschools Public Conveniences Shopping Precincts Showground Swimming Pools Tennis Courts Youth Centre	REF: P1 (Parking) AUDIT CHECKLIST TOOL Parking: Location - 'on' or 'off' street parking Parking bay width Number of bays Ground surface Cross fall Curb cut/ramp - gradient	Signage: Ground & elevated

Audit Criteria - Pathway

Venue Type	PRIMARY Key Access Components	SECONDARY Key Access Components
Cenotaphs Parks Preschools Youth Centre	REF: PW1 (Pathway) AUDIT CHECKLIST TOOL Pathway: Width Surface material Condition Cross fall Incline Obstacles	

Audit Criteria - Entrance 1

Venue Type	PRIMARY Key Access Components	SECONDARY Key Access Components
Animal Pound Council Depots Library Preschools Showground	REF: ENT1 (Entrance) AUDIT CHECKLIST TOOL Entrance Doors: Clear door opening widths Lips at doorways Activation - manual, sliding or automatic Opening directions Activation pressure	Colour Contrasts: Door Architrave

Audit Criteria - Entrance 2

Venue Type	PRIMARY Key Access Components	SECONDARY Key Access Components
Swimming Pools Council Chambers Halls Youth Centre	<p>REF: ENT1 (Entrance) AUDIT CHECKLIST TOOL</p> <p>Entrance Doors: Clear door opening widths Lips at doorways Activation - manual, sliding or automatic Handle types Opening directions Activation pressure Colour Contrasts: Door Architrave</p> <p>REF: (ST/RP1) Steps/Ramps AUDIT CHECKLIST TOOL</p> <p>Ramp: Gradients Handrails Flat Intervals Surface Texture Pathway to ramp Stairs: Step height Enclosed risers Handrails Slip resistant Colour Contrast: Step Nosing</p>	<p>Ramp: Low Vision Tactile Ground Surface Indicators (TGSI)</p> <p>Stairs: Low Vision Tactile Ground Surface Indicators (TGSI)</p>

Audit Criteria - Interior 1

Venue Type	PRIMARY Key Access Components	SECONDARY Key Access Components
Council Chambers Council Depots Halls Library Preschools Showground Youth Centre	<p>REF: INT2 (Interior) AUDIT CHECKLIST TOOL</p> <p>Interior: Passageway widths Floor surfaces Internal Doorways: Clear door opening widths Lips at doorways Activation - manual, sliding or automatic Handle types Opening directions Activation pressure Seating: Height Armrests Colour Contrasts: Door Architrave Door handle</p>	<p>Heights: Counters Tables Knee clearances</p>

Audit Criteria - Interior 2

Venue Type	PRIMARY Key Access Components	SECONDARY Key Access Components
Swimming Pools	REF: INT2 (Interior) AUDIT CHECKLIST TOOL Interior: Passageway widths Floor surfaces Internal Doorways: Clear door opening widths Lips at doorways Activation - manual, sliding or automatic Handle types Opening directions Activation pressure Seating: Height Armrests Colour Contrasts: Door Architrave Door handle Pool edge Drinking Fountain: Path of travel Height Pool Entry: Lowering Hoist Ramp Steps Perimeter rails	Heights: Counters Picnic tables Knee clearances

Audit Criteria - Toilet

Venue Type	PRIMARY Key Access Components	SECONDARY Key Access Components
Cemetery Council Chambers Council Depots Halls Landfills Library Parks Preschools Public Conveniences Showground Swimming Pools Tennis Courts Youth Centre	REF: WC1 (Toilet) AUDIT CHECKLIST TOOL Toilet: Location Signage Sex orientation i.e. unisex Doors: Clear door opening widths Lips at doorways Activation - manual, sliding or automatic Handle types Opening directions Activation pressure Colour Contrasts: Door Architrave Door Handle Floor to wall Circulation Spaces: Within cubicles Front of pan Side of pan Seat: Height Type Grab Rails: Height	Mirror: Height Hand Dryer: Height Soap Dispenser: Height Shelves: Height

Venue Type	PRIMARY Key Access Components	SECONDARY Key Access Components
	Side, rear Wash Basin: Height Knee Clearance Tap: Type Wall clearance Lighting: Levels	

Audit Criteria - Bathroom (Change room)

Venue Type	PRIMARY Key Access Components	SECONDARY Key Access Components
Council Depots Landfills Swimming Pools	REF: BTH1 (Bathroom) AUDIT CHECKLIST TOOL Door: Signage Clear door opening widths Lips at doorways Activation - manual, sliding or automatic Handle types Opening directions Activation pressure Colour Contrasts: Door Architrave Door Handle Floor to wall Path of Travel: Shower recess Shower hob Circulation Space: Shower recess Floor Surface Shower Controls: Type Wall clearance Height Grab Rails: Height Side, rear Shower Seat: Height Width, Length	Clothes Hooks: Height Change Table: Fold away Shelves: Height

Audit Criteria - Picnic Shelter / Table

Venue Type	PRIMARY Key Access Components	SECONDARY Key Access Components
Cemetery Library Parks Swimming Pools Youth Centre	REF: PT1 (Picnic Table) AUDIT CHECKLIST TOOL Picnic Tables: Path of travel Table style Table height Table knee clearance Circulation Space: Table end Table side Obstructions Shelter: Ground surface pad	BBQ Height

Section Two

'The Mobility Access Audit Report'

IMPLEMENTATION PLAN

Abbreviations:

A.S. - Australian Standards

TGSI - Tactile Ground Surface Indicators

Note: * Priority Numbering relates to Recommendation Numbers

(Refer to the current *Building Code of Australia* and the relevant *Australian Standards* when implementing access recommendations).

AMPHITHEATRE

Audit - 1 Venue


KYOGLE - Summerland Way

Audit Criteria

- Parking

* Priority Numbering relates to Recommendation Numbers

AMPHITHEATRE - ACCESS IMPLEMENTATION TABLE

LOCATION Kyogle - Amphitheatre	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	<p>Parking</p> <ol style="list-style-type: none"> Two designated parking bays located beside entrance pathway Length of parking bay is 5.4 metres Width of parking bay is 2.9 metres - inaccessible (3.2 Mt, preferred width 3.8 Mt) Rear vehicle transfers will encounter cross vehicle traffic Set-down area between parking bays Level gradient Minimal cross fall <p>Pathway</p> <ol style="list-style-type: none"> Pathway width is 1500 mm - accessible 	<p>Parking</p> <p>Though bay width is not to A. S. there is an adjacent set-down area -</p> <ol style="list-style-type: none"> The space used when transferring from the rear of a vehicle is 7.8 Mt (see photo - Library) and therefore passengers will be in the line of cross vehicle traffic. Though not required by A.S. - recommend 'keep clear' ground signage located at vehicle flow <p>Pathway</p> <p>No recommendation</p>	<p>Parking</p> <ol style="list-style-type: none"> High

ANIMAL POUND

Audit - 1 Venue



KYOGLE - Runnymede Road

Audit Criteria

- Parking
- Pathway
- Entrance

* Priority Numbering relates to Recommendation Numbers

ANIMAL POUND - ACCESS IMPLEMENTATION TABLE

LOCATION Kyogle - Animal Pound	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking <ol style="list-style-type: none"> 1. No designated parking bay 2. General parking area 3. Gateway width is 940 mm Note: Attendant brings animals to front gate for all visitors	Parking No recommendation	
	Entrance <ol style="list-style-type: none"> 1. Wooden crate acts as a mat 2. Ground surface muddy when wet 3. Doorway width is 1025 mm Internal passageway <ol style="list-style-type: none"> 1. Internal passageway width is 1000 mm 2. Directional change - diagonal width is 1065 mm 	Entrance <ol style="list-style-type: none"> 1. Remove wooden crate 2. Construct a paved area at entrance Internal passageway No recommendation	Entrance <ol style="list-style-type: none"> 1. High 2. Medium

CEMETERY

Audit - 1 Venue


KYOGLE - Runnymede Road


Audit Criteria

- Parking
- Shelter
- Toilet

* Priority Numbering relates to Recommendation Numbers

KYOGLE CEMETERY - ACCESS IMPLEMENTATION TABLE

LOCATION Kyogle Cemetery	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
No photograph	Parking 1. No allocated parking area 2. No designated parking bay Note: Should the toilet facility be upgraded to fully accessible, then a parking bay next to the toilet facility is recommended.	Parking No recommendation	
	Shelter 1. The shelter's interior has a large amount of leaf litter 2. The shelter's exterior has not been maintained 3. No roof guttering Shelter Entrance 1. Shelter has a 75 mm lip at front entrance and two steps of differing heights at side entrance	Shelter 1. Clean shelter interior 2. Replace roof guttering Shelter Entrance 1. Construct a step ramp to address the concrete pad's lip (front) 2. Paint step nosing with high contrast/luminance colour (safety yellow)	Shelter 1. Maintenance 2. Maintenance Shelter Entrance 1. Low 2. High

LOCATION Kyogle Cemetery	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Toilet <ol style="list-style-type: none"> 1. Toilet facility suitable to be upgraded for ambulant disabilities only 2. There is no directional signage to toilet facility 3. No sexual orientation signage 4. Entrance has an uneven step ramp 5. Inward swinging door 6. Door opening width is inaccessible for wheelchairs 7. Door closure pressure is light 8. Circulation space is inaccessible for wheelchairs 9. No grab rails 10. No toilet roll holder 11. A wash basin is located within the toilet cubicle 12. The wash basin has a twist tap 13. The toilet cubicle has no colour contrast/luminance - floor to wall 14. No mirror, soap dispenser, hand dryer, shelf or clothes hook 	Toilet <ol style="list-style-type: none"> 1. Install unisex signage 2. Construct doorway step ramp 3. Install side grab rail 4. Install toilet roll holder 5. Install flick tap 6. Address colour contrast between wall and floor 7. Install cubicle accessories (findings point 14) 	Toilet <ol style="list-style-type: none"> 1. Medium 2. High 3. High 4. Maintenance 5. High 6. Medium 7. Medium

CENOTAPH

Audit - 2 Venues

BONALBO - Memorial Park - Cnr. Clarence Way & Koraleah Street



KYOGLE - Summerland Way

Audit Criteria

- Parking
- Pathway



* Priority Numbering relates to Recommendation Numbers

BONALBO CENOTAPH - ACCESS IMPLEMENTATION TABLE

LOCATION Bonalbo - Cenotaph Anzac Memorial Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking 1. No designated parking bay Curb cut 1. No curb cut at entry/exit points of pedestrian crossing	Parking 1. Allocate a designated parking bay (with ground and elevated signage) in close proximity to Cenotaph Curb cut 1. Construct curb cut, at entry/exit points of pedestrian crossing	Parking 1. Low Curb cut 1. High
	Pathway 1. Pathway to the cenotaph	Pathway No recommendation	

* Priority Numbering relates to Recommendation Numbers

KYOGLE CENOTAPH - ACCESS IMPLEMENTATION TABLE

LOCATION Kyogle - Cenotaph	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking 1. No designated parking bay	Parking 1. Allocate a designated parking bay (with ground and elevated signage) in close proximity to Cenotaph/Youth Centre	Parking 1. Low
	Pathway (also Youth Centre) 1. Onset of pathway is uneven 2. Pathway is cracked and uneven (12 metres)	Pathway 1. Address uneven onset to pathway 2. Replace 12 metres of the pathway 3. Extend a concrete area in front of Cenotaph from the pathway for wheelchairs	Pathway 1. High 2. High 3. Medium

COUNCIL CHAMBERS

Audit - 1 Venue



KYOGLE - Stratheden Street

Audit Criteria

- Parking
- Entrance
- Interior
- Toilet



* Priority Numbering relates to Recommendation Numbers

KYOGLE COUNCIL CHAMBERS - ACCESS IMPLEMENTATION TABLE

LOCATION	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
Kyogle - Council Chambers			
	<p>Parking (Also Library)</p> <ol style="list-style-type: none"> Two designated parking bays - Stratheden & Bloore Streets  <p>Stratheden Street</p> <ol style="list-style-type: none"> Two blue upright access symbol signs - front and side of bay No ground access symbol signage No ground parking bay demarcation Parking bay has some cross fall Rear transfers fall across vehicle laneway traffic Most convenient and utilized parking <p>Bloore Street (Suitable for Ambulant Disabilities)</p> <ol style="list-style-type: none"> Two blue upright access symbol signs - front and side of bay No ground access symbol signage Parking bay is on sloped ground and has some cross fall Parking bay width is 2.4 Mt, length is 6.7 Mt 	<p>Parking Stratheden Street</p> <ol style="list-style-type: none"> Paint ground access symbol Paint parking bay demarcation Address cross vehicle traffic hazard from laneway by relocating 3.2 Mt of curb guttering and lengthening parking bay to 7.8 Mt into adjacent grassed area <p>Bloore Street</p> <ol style="list-style-type: none"> Paint ground access symbol Adjust bay width and length (3.2 x 7.6 mm) 	<p>Parking Stratheden Street</p> <ol style="list-style-type: none"> High High High <p>Bloore Street</p> <ol style="list-style-type: none"> High Medium

LOCATION Kyogle - Council Chambers	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Stairs - Exterior (Four) 1. No slip resistant strip on stairs 	Stairs - Exterior (Four) 1. Install slip resistant strip on all stairs 	Stairs - Exterior (Four) 1. Medium
	Stairs - Interior 1. Stairs - steep angle 2. Stair treads are polished 3. Handrail on one side only	Stairs - Interior 1. Install non slip strips to stair treads 2. Install wall handrail	Stairs - Interior 1. High 2. Medium
	Entrance - Main 1. Hollow step ramp has weakened areas (holes) 2. Mat at step ramp	Entrance - Main 1. Replace damaged step ramp	Entrance - Main 1. High

LOCATION Kyogle - Council Chambers	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
No photograph	Interior - Ground Floor 1. Mat at main entrance (internal) 2. Low pile carpet 3. Reception seating heights are low 4. Reception seating has armrests 5. Counter has no lowered section 6. Security access pad height is 1440 mm 7. Water fountain height is 1070 mm - inaccessible 8. Kitchen sink height is 880 mm (10 mm higher than top range access height) 9. Tap has flick controls 10. Hot water unit height is inaccessible 11. All doorways with the exception of two doorways in the photocopy & records rooms (ground floor) are accessible 12. Path of travel is available to photocopy room via 2 nd entrance 13. Records room doorway has a 60 mm lip height 14. Records room doorway width is 660 mm - inaccessible (Does not meet regular Australian Standards) 15. Light switch height is 1630 mm - inaccessible 16. Emergency exit doorway width is 730 mm - inaccessible 17. Emergency exit path of travel is via stairs - inaccessible	Interior - Ground Floor 1. Adhere mat edges to carpet 2. Heighten reception seating 3. Construct lowered section of counter 4. Lower security access pad 5. Lower water fountain 6. Lower hot water unit 7. Install a lip cover (Records room) 8. Address records room doorway width 9. Lower light switches 10. Address accessible emergency exit doorway width 11. Construct emergency exit ramp	Interior Ground Floor 1. Low 2. High 3. Low 4. Low 5. Low 6. Low 7. Medium 8. Low 9. Low 10. Medium 11. Medium

LOCATION Kyogle - Council Chambers	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Toilet - Ground Floor -Female <ol style="list-style-type: none"> Two accessible doorways (entrance and cubicle) Door swings outward Door pressure is heavy Doors are colour contrasted to surroundings Circulation space in front of bowl is inaccessible Front of bowl to rear of wall is inaccessible Circulation space beside bowl is accessible Seat height is accessible Side and rear grab rails Flushing control height is accessible Wash basin is outside cubicle though height is accessible Taps are twist control No shelf inside cubicle 	Toilet - Ground Floor - Female <ol style="list-style-type: none"> Install a bi-directional hinge to entrance and cubicle doors Adjust door pressures Install flick taps Address circulation space in front of bowl Install shelf inside cubicle 	Toilet- Ground Floor - Female <ol style="list-style-type: none"> High High High Low Low
	Toilet - Ground Floor -Male <ol style="list-style-type: none"> Two accessible doorways (entrance and cubicle) Door swings outward Entrance door pressure is heavy Doors are colour contrasted to surroundings Circulation space in front of bowl is accessible Front of bowl to rear of wall is inaccessible Circulation space beside bowl is inaccessible Seat height is accessible Side and rear grab rails Flushing control height is accessible Wash basin is outside cubicle though height is accessible Taps are twist control No shelf inside cubicle 	Toilet - Ground Floor - Male <ol style="list-style-type: none"> Install a bi-directional hinge to entrance and cubicle doors Adjust entrance door pressure Address circulation space beside bowl Address distance from bowl to rear wall Install flick taps Install cubicle shelf 	Toilet - Ground Floor - Male <ol style="list-style-type: none"> High High High Low High Low

COUNCIL DEPOT

Audit - 3 Venues

KYOGLE - Highfield Road

BONALBO - Woodenbong Road




WOODENBONG - Macpherson Street



Audit Criteria

- Parking
- Entrance
- Interior
- Toilet
- Bathroom

* Priority Numbering relates to Recommendation Numbers


BONALBO DEPOT - ACCESS IMPLEMENTATION TABLE




LOCATION Bonalbo Council Depot	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Entrance - Staff 1. One doorway width is 700 mm 2. All other doorways widths are 760 mm	Entrance - Staff 1. Address the 700 mm doorway width	Entrance - Staff 1. Medium
	Entrance - Office 1. Entrance has an 80 mm doorway lip 2. Doorway width is 760 mm	Entrance - Office 1. Paint entrance lip with high contrast/luminance colour (safety yellow) Or Install a lip cover	Entrance - Office 1. High
	Shower 1. No accessible features	Shower No recommendation providing no member of staff uses a wheelchair	




LOCATION Bonalbo Council Depot	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Storage shed 1. Uneven ground surface	Storage shed 1. Address uneven ground surface	Storage shed 1. Low
	Storage shed 1. No handrails on stairs 2. No colour contrast on step nosing	Storage shed 1. Install handrails on stairs 2. Paint step nosing with high contrast/luminance colour (safety yellow)	Storage shed 1. High 2. High


* Priority Numbering relates to Recommendation Numbers

KYOGLE DEPOT - ACCESS IMPLEMENTATION TABLE

LOCATION Kyogle Council Depot	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	General 1. Public access areas and staff only areas are not defined Entrance - Office 1. Entrance doorway width does not meet 'regular' A.S. 2. Entrance lip has no contrasting colour, though a tactile mat is present (one side)	General 1. Define public access boundaries from authorised personnel area Entrance - Office 1. Construct an accessible door entrance 2. Paint raised concrete doorway lip with high contrast/luminance	General 1. High Entrance - Office 1. Medium 2. High


LOCATION Kyogle Council Depot	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
		colour (safety yellow) or install a lip cover	
No Photograph	Interior - Doorways 1. Some interior doorway widths do not meet 'regular' A.S.	Interior - Doorways 1. Address doorway widths - 740 mm	Interior - Doorways 1. Low
	Entrance - Lunchroom 1. Entrance step	Entrance - Lunchroom 1. Paint step nosing with high contrast/luminance colour (safety yellow) or construct a step ramp	Entrance - Lunchroom 1. Medium
	Storage shed 1. Obstacles at the entrance	Storage shed 1. Remove obstacles from entrance	Storage shed 1. High
	Interior - Office 1. Floor coverings not continuous	Interior - Office 1. Address gaps in floor covering behind front counter - trip hazard	Interior - Office 1. Low



LOCATION Kyogle Council Depot	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Shower <ol style="list-style-type: none"> 1. No accessible features 2. Doorway width is 720 mm 	Shower <ol style="list-style-type: none"> 1. Address bathroom doorway width to meet with regular A.S. or access standards if staff member uses a wheelchair 	Shower <ol style="list-style-type: none"> 1. Low
	Toilet - Regular Male/female <ol style="list-style-type: none"> 1. Path of travel to toilet facilities is via 10 steps 2. No handrails on stairs 3. No colour contrast on step nosing 	Toilet - Regular Male/female <ol style="list-style-type: none"> 1. Construct handrails to stairs 2. Paint step nosing with high colour contrast/luminance (safety yellow) 	Toilet - Regular <ol style="list-style-type: none"> 1. High 2. High
	Toilet - Regular Male/female General <ol style="list-style-type: none"> 1. Low level of cleanliness 2. Female staff must enter past urinal to a female "adopted" cubicle 3. No exterior door - open doorway leads directly to urinal 	Toilet - Regular Male/female General <ol style="list-style-type: none"> 1. Address the level of cleanliness 2. Construct separate entrance to the female "adopted" cubicle 3. Install outer door - privacy to urinal 	Toilet - Regular <ol style="list-style-type: none"> 1. Maintenance 2. High 3. High

LOCATION Kyogle Council Depot	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Driveway - Petrol Pump Area 1. Metal cover is not flush with ground surface	Driveway - Petrol Pump Area 1. Address metal cover - trip hazard	Driveway 1. Medium

* Priority Numbering relates to Recommendation Numbers

WOODENBONG DEPOT - ACCESS IMPLEMENTATION TABLE

LOCATION Woodenbong Council Depot	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
No photograph	Lunch Room 1. No step at entrance	Lunch Room 1. Construct step at entrance	Lunch Room 1. Medium
	Toilet/Shower 1. Entrance doorway width is 760 mm	Toilet/Shower No recommendation providing no staff member uses a wheelchair	

LOCATION Woodenbong Council Depot	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Storage Area (1) 1. No step at entrance	Storage Area (1) 1. Construct step at entrance	Storage Area (1) 1. Medium
	Storage Area (2) 1. Uneven ground surface at entrance	Storage Area (2) 1. Address uneven ground surface at entrance	Storage Area (2) 1. Low

HALLS

Audit - 3 Venues

KYOGLE -	Memorial Hall	Stratheden Street
	Scout Hall	Bloore Street



TABULAM	CWA Hall	Court Street
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Audit Criteria

- Parking
- Entrance
- Interior
- Toilet




* Priority Numbering relates to Recommendation Numbers




KYOGLE MEMORIAL HALL - ACCESS IMPLEMENTATION TABLE

LOCATION Kyogle - Memorial Hall	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking - (also Library/Council Chambers) Ramp <ol style="list-style-type: none"> 1. Gradient 1:14 2. Curb rail on ramp 3. Top handrail height is 900 mm 4. No handrail at a height of 700 mm 5. Tactile strips on ramp gradients 	Parking - (also Library/Council Chambers) Ramp <ol style="list-style-type: none"> 1. Install handrail at 700 mm 	Ramp <ol style="list-style-type: none"> 1. Medium
	Stairs <ol style="list-style-type: none"> 1. No handrail on stairs 2. No colour contrast or tactile strip on step nosing 3. No TGSi 	Stairs <ol style="list-style-type: none"> 1. Install handrail to wall 2. Paint step nosing with high contrast/luminance colour (safety yellow) or install tactile strips or TGSi at entry/exit points of stairs 	Stairs <ol style="list-style-type: none"> 1. High 2. High

LOCATION Kyogle - Memorial Hall	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Stairs 1. No colour contrast or tactile strip on step nosing	Stairs 1. Paint step nosing with high contrast/luminance colour (safety yellow) or install tactile strip	Stairs 1. Medium
	Stairs 1. Handrail on one side of stairs 2. No colour contrast on step nosing	Stairs 1. Install wall handrail 2. Paint step nosing with high contrast/luminance colour (safety yellow)	Stairs 1. Medium 2. Medium




LOCATION Kyogle - Memorial Hall	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Piano Platform 1. Fixed platform	Piano Platform 1. Paint corners of platform with high contrast/luminance colour	Piano Platform 1. Medium
	Stairs 1. Stage stairs have tactile strip on step nosing 2. No ramp access to stage	Stairs 1. Construct ramp to stage	Stairs 1. Medium




LOCATION Kyogle - Memorial Hall	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Path of Travel to Supper Room <ol style="list-style-type: none"> 1. Single handrail on stairs 2. No colour contrast or tactile strip on step nosing 3. No TGSIs at entry/exit points on steps 	Path of Travel to Supper Room <ol style="list-style-type: none"> 1. Install wall handrail 2. Paint step nosing with high contrast/luminance colour (safety yellow) or install tactile strips 3. Install TGSIs at entry/exit points on steps 	Path of Travel to Supper Room <ol style="list-style-type: none"> 1. High 2. High 3. Low
	Entrance - Supper Room <ol style="list-style-type: none"> 1. No colour contrast on entrance lip - 40 mm 	Entrance - Supper Room <ol style="list-style-type: none"> 1. Paint entrance lip with high contrast/luminance colour (safety yellow) or install a lip cover 	Entrance Supper Room <ol style="list-style-type: none"> 1. High
	Ramp - Supper Room <ol style="list-style-type: none"> 1. Top handrail 2. No handrail at 700 mm height 3. No curb rail 	Ramp - Supper Room <ol style="list-style-type: none"> 1. Install handrail at 700 mm height 2. Install TGSIs at entry/exit points of ramp 3. Install curb rail 	Ramp Supper Room <ol style="list-style-type: none"> 1. Medium 2. Low 3. Low




LOCATION Kyogle - Memorial Hall	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Toilet - Unisex Supper Room & Auditorium <ol style="list-style-type: none"> 1. Toilet door has access symbol 2. Colour contrast of door to wall is low 	Toilet - Unisex Supper Room & Auditorium <ol style="list-style-type: none"> 1. Paint door architrave with a high contrast/luminance colour 	Toilet - Unisex Supper Room & Auditorium <ol style="list-style-type: none"> 1. Medium
	Toilet - Unisex - Supper Room & Auditorium <ol style="list-style-type: none"> 1. Door swings outward 2. Door pressure is medium 3. Circulation space in front of bowl is accessible 4. Front of bowl to rear of wall is accessible 5. Circulation space beside bowl is accessible 6. Seat height is accessible 7. Side and rear grab rails 8. Flushing control height is accessible 9. Taps are twist control 10. No shelf inside cubicle 11. No baby change table 	Toilet - Unisex - Supper Room & Auditorium <ol style="list-style-type: none"> 1. Install shelf - height 900 - 1100 mm 2. Install fold up baby change table 	Toilet - Unisex Supper Room & Auditorium <ol style="list-style-type: none"> 1. Low 2. High
	Toilet Wash Basin Supper Room & Auditorium <ol style="list-style-type: none"> 1. Wash basin is inside cubicle - height is accessible 2. Tap has twist control 	Toilet Wash Basin Supper Room & Auditorium <ol style="list-style-type: none"> 1. Install flick tap control 	Toilet Wash Basin Supper Room & Auditorium <ol style="list-style-type: none"> 1. Medium

* Priority Numbering relates to Recommendation Numbers

SCOUT HALL - ACCESS IMPLEMENTATION TABLE



LOCATION Kyogle - Scout Hall	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking No designated bay Curb Cut 1. Gap between curb cut and footpath	Parking No recommendation Curb Cut 1. Extend concrete (curb cut) to meet footpath	Curb Cut 1. Low
	Pathway 1. Pathway width is 920 mm 2. Two sets of stairs at front entrance 3. Step treads are weathered	Pathway 1. Widen pathway to 1000 mm (1200 mm preferred) 2. Minimise maintenance - remove 2 nd set of stairs (not connected to entrance pathway)	Pathway 1. Medium 2. Maintenance
	Stairs - Main 1. Handrails one side only 2. Stair risers are open 3. No colour contrast or tactile strip on step nosing 4. No TGSI	Stairs - Main 1. Install handrail to wall 2. Enclose stair risers 3. Paint step nosing with high contrast/luminance colour (safety yellow) or install tactile strip 4. Install TGSI at entry/exit points of stairs	Stairs - Main 1. Medium 2. High 3. High 4. Low


LOCATION Kyogle - Scout Hall	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Stairs - Side 1. Bottom step missing - drop is 260 mm	Stairs - Side 1. Remove side stairs 2. Create a stable door (1/3, 2/3) permanently closed bottom half of the door <i>(Stable door will allow cross ventilation to the room and allow light to enter)</i>	Stairs - Side 1. Maintenance 2. Maintenance
	Ramp 1. Gradient is accessible 2. Handrails (double) on one side at 900 & 700 mm heights 3. No TGSI	Ramp 1. Install handrails to wall 2. Install TGSI at entry/exit points of ramp	Ramp 1. Low 2. Low
	Entrance via Ramp 1. Door damaged by water from roof guttering 2. No exit signage or crash bars	Entrance via Ramp 1. Replace roof guttering 2. Replace door 3. Designate as the emergency exit path of travel 4. Install crash bars	Entrance via Ramp 1. Maintenance 2. Maintenance 3. High 4. Medium

LOCATION Kyogle - Scout Hall	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Kitchen 1. Floor coverings lifting	Kitchen 1. Adhere or remove floor covering	Kitchen 1. Maintenance
	Hot Water Unit 1. Unit is missing	Hot Water Unit 1. Install hot water unit	Hot Water Unit 1. Medium
	Toilet 1. Low level of cleanliness 2. No grab rails	Toilet - 1. Address low level of cleanliness 2. Install grab rail on side wall	Toilet 1. Maintenance 2. High

* Priority Numbering relates to Recommendation Numbers

TABULAM CWA HALL - ACCESS IMPLEMENTATION TABLE

LOCATION Tabulam - CWA Hall	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	<p>Parking No designated bay</p> <p>Ramp</p> <ol style="list-style-type: none"> 1. Horizontal distance between handrails is 800 mm - inaccessible (1000 mm preferred 1200 mm) 2. Double handrails - both sides, heights are 880 mm & 320 mm - does not meet A.A.S. 3. No TGSI <p>Entrance</p> <ol style="list-style-type: none"> 1. Gateway width is 800 mm - accessible 2. Two doorway widths are 760 mm <p>Interior</p> <ol style="list-style-type: none"> 1. Smooth floor surface (Some traction to the floor surface has been added though still classed as slippery) 	<p>Parking No recommendation</p> <p>Ramp</p> <ol style="list-style-type: none"> 1. Widen width of ramp 2. Adjust heights of handrails 3. Install TGSI at entry/exit points of ramp <p>Entrance</p> <ol style="list-style-type: none"> 1. Construct accessible doorway widths <p>Interior</p> <ol style="list-style-type: none"> 1. Address smooth floor surface 	<p>Ramp</p> <ol style="list-style-type: none"> 1. Medium 2. Medium 3. Low <p>Entrance</p> <ol style="list-style-type: none"> 1. Medium <p>Interior</p> <ol style="list-style-type: none"> 1. Medium
	<p>Toilet</p> <ol style="list-style-type: none"> 1. Passageway to toilet is 1030 mm - accessible 2. Doorway width is 760 mm 3. Side grab rail only 4. Wash basin impedes side of bowl access 5. Twist tap on wash basin 	<p>Toilet Suitable for ambulant disabilities</p> <ol style="list-style-type: none"> 1. Install flick tap 	<p>Toilet</p> <ol style="list-style-type: none"> 1. Medium

LOCATION Tabulam - CWA Hall	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Rear Stairs 1. Doorway width is 760 mm 2. Handrail one side of stairs 3. No colour contrast or tactile strip on step nosing	Rear Stairs 1. Install 2 nd handrail 2. Paint step nosing with high contrast/luminance colour (safety yellow) or install tactile strip 3. Construct accessible doorway width	Rear Stairs 1. Medium 2. High 3. Medium

LANDFILL

Audit - 4 Venues




BONALBO - Clarence Way
KYOGL - Runnymede Road
MALLANGANEE - Dump Road
WOODENBONG - Mt Lindsay Highway



Audit Criteria

- Parking
- Entrance
- Toilet
- Bathroom

* Priority Numbering relates to Recommendation Numbers



BONALBO LANDFILL - ACCESS IMPLEMENTATION TABLE




LOCATION Bonalba Landfill	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking 1. No signed parking area Hazardous Waste Storage 1. Path of travel to storage container is level 2. Ground surface is firm with some loose aggregate	Parking No recommendation Hazardous Waste Storage No recommendation	
	Recyclables 1. The positioning of the recyclable containers cannot be adapted for access; the high side of the containers are positioned for removal trucks	Recyclables 1. Install signage stating that staff will assist with unloading recyclables	Recyclables 1. Medium
	Household Waste 1. No barrier at the landing edge	Household Waste 1. Construct safety rail at landing edge	Household Waste 1. Medium



LOCATION Bonalbo Landfill	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Office 1. The attendant's vehicle is usually parked on the circular concrete pad, however if this did not occur, it would be desirable to highlight the change in the ground level	Office 1. Paint edges of circular concrete pad with high contrast/luminance colour (safety yellow)	Office 1. Low
	Toilet Regular 1. Composting toilet 2. The toilet facility is accessed via a moderately sloped unsealed track 3. No grab rails	Toilet Regular 1. Construct pathway to toilet facility addressing the gradient of the path 2. Install side grab rail 3. Install unisex signage on toilet door	Toilet Regular 1. Low 2. Low 3. Low




* Priority Numbering relates to Recommendation Numbers

KYOGLE LANDFILL - ACCESS IMPLEMENTATION TABLE

LOCATION Kyogle Landfill	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking <ol style="list-style-type: none"> 1. No signed parking area 2. No designated bay 3. The space outside the reusable shop is also be used for delivering hazardous waste to the hazardous waste storage container Reusable Shop <ol style="list-style-type: none"> 1. Wire gate poses an obstacle for the target group with low vision - if when open, does not rest against solid wall 	Parking <ol style="list-style-type: none"> 1. Construct a firm ground surface in front of reusable shop Reusable Shop <ol style="list-style-type: none"> 1. Paint wire gate with high contrast/luminance colour (safety yellow) 	Parking <ol style="list-style-type: none"> 1. Medium Reusable Shop <ol style="list-style-type: none"> 1. High
	Entrance (Office) <ol style="list-style-type: none"> 1. A wooden crate serves as a step 	Entrance (Office) <ol style="list-style-type: none"> 1. Remove wooden crate 2. Construct concrete step 3. Paint step nosing with high contrast/luminance colour (safety yellow) 	Entrance (Office) <ol style="list-style-type: none"> 1. High 2. High 3. High



LOCATION Kyogle Landfill	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Hazardous Waste 1. Ground surface leading to the hazardous waste storage container is noted to be slippery when wet	Hazardous Waste 1. Construct pathway to the hazardous waste storage container (also see parking recommendation)	Hazardous Waste 1. High
	Household Waste 1. Low barrier at the landing edge	Household Waste 1. Construct safety rail at landing edge	Household Waste 1. High
	Recyclables 1. The positioning of the recyclable containers cannot be adapted for access; the high side of the containers are positioned for removal trucks	Recyclables 1. Install sign stating that staff will assist with unloading	Recyclables 1. Medium



LOCATION Kyogle Landfill	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Public Toilet 1. No accessible features	Public Toilet 1. Install unisex signage on toilet door 2. Install grab rails to assist those with ambulant disabilities	Public Toilet 1. Low 2. Medium
	Public Shower 1. No accessible features	Public Shower 1. Install grab rail to assist those with ambulant disabilities	Public Shower 1. Low

LOCATION Kyogle Landfill	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	<p>Toilet - Staff</p> <ol style="list-style-type: none"> Two doorways into facilities Both doorway widths are 700 mm (Does not meet regular Australian Standards) One door swings inward One door swings outward 	<p>Toilet - Staff</p> <ol style="list-style-type: none"> Address doorway opening widths to meet regular standard width of 760 mm Direct both doors to swing in the same direction 	<p>Toilet - Staff</p> <ol style="list-style-type: none"> Low Low
	<p>Shower - Staff</p> <ol style="list-style-type: none"> No accessible features 	<p>Shower - Staff</p> <p>No Recommendations providing no member of staff uses a wheelchair</p>	



* Priority Numbering relates to Recommendation Numbers



MALLANGANEE LANDFILL - ACCESS IMPLEMENTATION TABLE

LOCATION Mallanganee Landfill	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Hazardous Waste 1. No pathway to hazardous waster container	Hazardous Waste 1. Construct pathway to hazardous waster container or ensure firm ground surface that is not slippery when wet	Hazardous Waste 1. Low
	Household Waste 1. No barrier at the landing edge	Household Waste 1. Construct safety rail at landing edge	Household Waste 1. Medium

LOCATION Mallanganee Landfill	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Recyclables 1. The positioning of the recyclable containers cannot be adapted for access; the high side of the containers are positioned for removal trucks	Recyclables 1. Install sign stating that staff will assist with unloading	Recyclables 1. Low
	Toilet 1. Composting Toilet 2. No signage 3. No grab rails	Toilet 1. Install unisex signage on toilet door 2. Install side grab rail	Toilet 1. Low 2. Low

WOODENBONG LANDFILL - ACCESS IMPLEMENTATION TABLE

LOCATION Woodenbong Landfill	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Office 1. Office space for staff	Office No Recommendation	
	Household Waste 1. No barrier at the landing edge	Household Waste 1. Construct safety rail at landing edge	Household Waste 1. High

LOCATION Woodenbong Landfill	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Hazardous Waste <ol style="list-style-type: none"> 1. Objects may act as obstacles to the path of travel 2. No pathway 	Hazardous Waste <ol style="list-style-type: none"> 1. Construct pathway to hazardous waste container or ensure firm ground surface is not slippery when wet 	Hazardous Waste <ol style="list-style-type: none"> 1. Low
	Toilet Regular <ol style="list-style-type: none"> 1. Composting toilet 2. No grab rails 3. No closing device on door 	Toilet Regular <ol style="list-style-type: none"> 1. Construct pathway to toilet facility 2. Install unisex signage on toilet door 3. Install grab rail 4. Install closing device on door 	Toilet Regular <ol style="list-style-type: none"> 1. Low 2. Low 3. Low 4. Low

LIBRARY

Audit - 1 Venue



KYOGLE - Stratheden Street





Audit Criteria



- Parking
- Entrance
- Interior
- Toilet
- Pathway
- Picnic Table


* Priority Numbering relates to Recommendation Numbers

KYOGLE LIBRARY - ACCESS IMPLEMENTATION TABLE

LOCATION Kyogle Library	ACCESS FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	<p>Parking (Repeated in Council Chamber Table)</p> <p>1. Two designated parking bays - Stratheden and Bloore Strs</p> <p>Stratheden Street</p> <p>1. Two blue upright access symbol signs - front and side of bay</p> <p>2. No ground access symbol signage</p> <p>3. No ground parking bay demarcation</p> <p>4. Parking bay has some cross fall</p> <p>5. Rear transfers fall across vehicle laneway traffic</p> <p>6. Most convenient and used parking bay</p> <p>Bloore Street (Suitable for Ambulant Disabilities)</p> <p>1. Two blue upright access symbol signs - front and side of bay</p> <p>2. No ground access symbol</p> <p>3. Parking bay is on sloped ground and has some cross fall</p> <p>4. Parking bay width is 2.4 Mt, length is 6.7 Mt</p>	<p>Parking</p> <p>Stratheden Street</p> <p>1. Paint ground access symbol</p> <p>2. Paint ground parking bay demarcation</p> <p>3. Address cross vehicle traffic hazard from laneway by relocating 3.2 Mt of curb guttering and lengthening parking bay to 7.8 Mt into adjacent grassed area</p> <p>Bloore Street</p> <p>1. Paint ground access symbol</p> <p>2. Adjust bay width and length (3.2 x 7.6)</p>	<p>Parking</p> <p>Stratheden Street</p> <p>1. High</p> <p>2. High</p> <p>3. High</p> <p>Bloore Street</p> <p>1. High</p> <p>2. Medium</p>
	<p>Picnic Table</p> <p>1. No shelter over picnic table (shaded)</p> <p>2. No concrete pad</p> <p>3. No table edge access</p>	<p>Picnic Table</p> <p>1. Relocate table to edge of pathway</p> <p>2. Remove 800 mm in the centre of seat closest to allow knee clearance and table edge access</p>	<p>Picnic Table</p> <p>1. Medium</p> <p>2. High</p>

LOCATION Kyogle Library	ACCESS FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Entrance <ol style="list-style-type: none"> Automatic sliding door Entrance doorway is width is 790 mm No TGSi 	Entrance <ol style="list-style-type: none"> Adjust door block Install TGSi 	Entrance <ol style="list-style-type: none"> Low Low
	Path of Travel - to Toilets <ol style="list-style-type: none"> Step on path of travel 	Path of Travel - to Toilets <ol style="list-style-type: none"> Construct a step ramp 	Path of Travel to Toilets <ol style="list-style-type: none"> High
 	Path of Travel - Internal <ol style="list-style-type: none"> Path of travel is inaccessible (Aisle widths 1100 - 900 mm and book stands) Low pile carpet supports access Book shelf top heights range between 1640 to 1300 mm 	Path of Travel - Internal <ol style="list-style-type: none"> Adjust aisle widths to 1000 mm (1200 mm preferred) Relocate mobile book stands away from aisle ends 	Path of Travel - Internal <ol style="list-style-type: none"> High High

LOCATION Kyogle Library	ACCESS FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Desk <ol style="list-style-type: none"> 1. Catalogue desk height is 790mm - accessible 2. Computer desk height is 700mm - inaccessible 3. No knee clearance 	Desk <ol style="list-style-type: none"> 1. Install a height adjustable computer and catalogue desks which provide accessible knee clearances 	Desk <ol style="list-style-type: none"> 1. High
	Toilet Signage <ol style="list-style-type: none"> 1. Toilet facilities located externally at the rear of the building. 2. No directional signage to toilet facilities on building 3. No MLak signage on toilet door 	Toilet Signage <ol style="list-style-type: none"> 1. Install directional signage with access and MLak symbols to: <ol style="list-style-type: none"> a) Library interior b) In the park - at parking bay signs c) On the corner of Stratheden Street and Summerland Way 2. Install MLak key symbol on toilet door 	Toilet Signage <ol style="list-style-type: none"> 1. High (a.b.c) 2. High

LOCATION Kyogle Library	ACCESS FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	<p>Toilet - Most utilized facility</p> <ol style="list-style-type: none"> 1. Single door swing inwards 2. Doorway width is 760 mm 3. Medium door pressure 4. Side and rear grab rails height is 1000 mm - inaccessible 5. Wash basin has twist taps 6. Colour contrast on door and walls to floor 7. Circulation space in front of bowl is inaccessible 8. Circulation space beside bowl is accessible 9. Circulation space between bowl and wash basin is inaccessible 10. Front of bowl to rear wall is inaccessible 11. Toilet seat height is inaccessible 12. Soap and paper dispenser height is inaccessible 13. Light switch height is inaccessible 14. No shelf 	<p>Toilet</p> <ol style="list-style-type: none"> 1. Install a bi-directional hinge to cubicle door 2. Construct accessible doorway width 3. Reposition grab rails at (800/810 mm) 4. Install flick tap control 5. Due to minimal circulation space in front of basin and bowl, reposition wash basin to below mirror, install half sized wash basin 6. Adjust toilet bowl height 7. Adjust toilet bowl distance from rear wall 8. Adjust height of soap and paper dispensers 9. Adjust height of light switch 10. Install shelf-height 900 - 1100 mm 	<p>Toilet</p> <ol style="list-style-type: none"> 1. High 2. High 3. High 4. High 5. High 6. High 7. Medium 8. High 9. Medium 10. Low

MUSEUM

Audit - 1 Venue



KYOGLE - Wyangarie Street



Audit Criteria

- Parking
- Entrance
- Interior

* Priority Numbering relates to Recommendation Numbers

KYOGLE MUSEUM - ACCESS IMPLEMENTATION TABLE

LOCATION Kyogle Museum	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking (Also Swimming Pool) <ol style="list-style-type: none"> 1. No designated parking bay 2. Curb ramp located at the pool maintenance gateway 	Parking <ol style="list-style-type: none"> 1. Allocate a parallel designated parking bay (3.2 wide, 7.8 length with ground and elevated signage) in close proximity to curb ramp located at the pool maintenance gateway 	Parking <ol style="list-style-type: none"> 1. High
	Entrance <ol style="list-style-type: none"> 1. Uneven ground surface 2. Loose concrete strip 	Entrance <ol style="list-style-type: none"> 1. Address uneven ground surface 2. Address loose concrete strip 	Entrance <ol style="list-style-type: none"> 1. High 2. High

LOCATION Kyogle Museum	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Aisle <ol style="list-style-type: none"> 1. Aisle widths are 740 mm and 1050 mm 2. Space available for the contents impede access 	Aisle <ol style="list-style-type: none"> 1. Relocate contents 	Aisle <ol style="list-style-type: none"> 1. High
	Stairs <ol style="list-style-type: none"> 1. Stairs are narrow 2. Handrail one side 3. No colour contrast or tactile strip on step nosing 	Stairs <ol style="list-style-type: none"> 1. Paint step nosing with high contrast/luminance colour (safety yellow) or install tactile strips 	Stairs <ol style="list-style-type: none"> 1. High

PARKS

Audit - 24 Venues




BONALBO	Cook Park
BRUXNER H'WAY	Sandilands Park
KYOGLE	Anzac Lagoon Park; Anzac Park; Apex Park; Bloore Street Park; Cedar Point Park; Don Gulley Oval; Dr David Reid Park / Helipad; Durhams Lookout; Harrison Park; Highfield Road Park; Lions Park; Memorial Park; Railway Park
MALLANGANEE	Lookout, Memorial Park, Everton Park
OLD BONALBO	Pioneer Park
TABULAM	Sports Oval
WIANGAREE	Lagoon Park; Nature Strip (opposite shop)
WOODENBONG	Hall Park; Swimming Pool Park

Audit Criteria

- Parking
- Pathway
- Picnic Shelter
- Toilet
- BBQ




* Priority Numbering relates to Recommendation Numbers



BONALBO PARKS - ACCESS IMPLEMENTATION TABLE

LOCATION Bonalbo Cook Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking 1. No designated parking bay Pathway 1. No pathway exists between facilities Playground equipment 1. Old style slippery dip is 2440 mm from ground 2. Slippery dip has no ground soft fall BBQ 1. BBQ height is 730 mm - accessible Toilet 1. No toilet facilities	Parking No recommendation Pathway No recommendation Playground equipment 1. Place ground soft fall under slippery dip BBQ No recommendation Toilet No recommendation	Play Equip. 1. Maintenance
	Picnic Table 1. Table top damaged, seat loose 	Picnic Table 1. Repair table and seat	Picnic Table 1. Maintenance

* Priority Numbering relates to Recommendation Numbers




BRUXNER HIGHWAY - ACCESS IMPLEMENTATION TABLE


LOCATION Sandilands Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	General 1. Rubbish bins overflowing Parking 1. No designated parking bay	General 1. Address rubbish and litter strewn from bins Parking 1. Allocate a designated parking bay (with ground and elevated signage) in close proximity to the facilities	General 1. Maintenance Parking 1. Low
	Ramp 1. Ramp has an edge curb 2. Handrails on one side which does not extend to the entire length of the ramp 3. Width of ramp between edge curbs is 1000 mm (1200 mm preferred) 4. Width of ramp of the handrail section is 1100 mm	Ramp 1. Install handrails on both sides and extending the entire length of the ramp	Ramp 1. Medium
	Wash Basin 1. Wash basin on landing 2. Wash basin height is 680 mm - inaccessible	Wash Basin 1. Relocate wash basin inside cubicle 2. Adjust height of wash basin	Wash Basin 1. Low 2. Medium


LOCATION Sandilands Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Toilet <ol style="list-style-type: none"> 1. No wash basin inside cubicle 2. Toilet bowl height is 400 mm - inaccessible 3. Toilet roll holder height is 500 mm - inaccessible 4. Grab rail height is 800 mm - accessible 	Toilet <ol style="list-style-type: none"> 1. Install wash basin inside cubicle 2. Adjust height of toilet bowl 3. Adjust height of toilet roll holder 	Toilet <ol style="list-style-type: none"> 1. Low 2. High 3. High
	Toilet Door <ol style="list-style-type: none"> 1. Door opening/closing pressure is light 2. Door swings inwards Signage <ol style="list-style-type: none"> 1. No access symbol on door 2. No access symbol on street signage 	Toilet Door <ol style="list-style-type: none"> 1. Install bi- directional hinge to door Signage <ol style="list-style-type: none"> 1. Install access symbol on door 2. Install street signage with access symbol 	Toilet Door <ol style="list-style-type: none"> 1. High Signage <ol style="list-style-type: none"> 1. High 2. High




* Priority Numbering relates to Recommendation Numbers




KYOGLE PARKS - ACCESS IMPLEMENTATION TABLE


LOCATION Kyogle Apex Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking 1. No designated parking bay Pathway 1. No pathway from picnic shelter to BBQ	Parking No recommendation Pathway 1. Construct pathway between picnic shelter and BBQ	Pathway 1. Low
	Picnic Table 1. Picnic table height is 800 mm - accessible 2. Knee clearance is accessible 3. Seating between shelter support (and table)	Picnic Table 1. Remove one seat between shelter supports to allow table end access (ample circulation space available) 2. Extend table top to allow knee clearance from table legs	Picnic Table 1. High 2. High
	BBQ 1. BBQ height is 920 mm - inaccessible 2. Metal fence in front of BBQ - height is 1840 mm Signage 1. No signage to toilet facilities (Signage to the Visitor Information Centre will direct people away from the Recreation Park facilities that are in a neglected state).	BBQ 1. Lower BBQ height 2. Remove metal fence (path of travel) Signage 1. Install directional signage to accessible toilet facilities (Visitor Information Centre)	BBQ 1. Low 2. High Signage 1. High



LOCATION Kyogle - Cedar Point Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking 1. No designated parking bay Picnic Table 1. Table height is accessible 2. Table knee clearance is accessible BBQ 1. No BBQ Toilet 1. No toilet facilities Rubbish Bin 1. No rubbish bin	Parking No recommendation Picnic Table 1. Remove one half of seat to allow table edge access (Ensure concrete pad's circulation space from table edge is 1200 mm) BBQ No recommendation Toilet No recommendation Rubbish Bin 1. Install a rubbish bin	Picnic Table 1. Low Rubbish Bin 1. Maintenance




LOCATION Kyogle Anzac Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking 1. No designated parking bay	Parking 1. Allocate a designated parking bay (with ground and elevated signage) in close proximity to the facilities	Parking 1. Low

LOCATION Kyogle Anzac Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Rear of Toilet Block 1. Timber logs at the rear of the toilet block - trip hazard	Rear of Toilet Block 1. Remove timber logs	Rear of Toilet Block Maintenance
	Toilet - Regular Female 1. No accessible features 2. No toilet seat or lid 3. No signage on cubicle 4. No directional signage	Toilet - Regular Female Upgrade toilet facilities to assist people with ambulant disabilities 1. Install toilet seat/lid 2. Install grab rail 3. Install signage on toilet block 4. Install directional signage in park	Toilet - Female 1. Maintenance 2. High 3. High 4. Medium
	Toilet - Regular Female 1. Louvers missing from window	Toilet - Regular Female 1. Replace louvers	Toilet - Female Maintenance



LOCATION Kyogle Anzac Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Pathway 1. Section missing on pathway between male and female regular toilet facilities - trip hazard	Pathway 1. Repair pathway	Pathway 1. High
	Toilet - Regular Male 1. Locked 2. No signage on cubicle 3. No directional signage	Toilet - Regular Male Upgrade toilet facilities to assist people with ambulant disabilities 1. Install grab rail 2. Install signage on toilet block 3. Install directional signage in park	Toilet - Male 1. High 2. High 3. Medium
	Rubbish Bin 1. Rubbish bin missing from holder (broken glass)	Rubbish Bin 1. Install rubbish bin	Rubbish Bin Maintenance



LOCATION Kyogle Anzac Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	General Broken glass in front of canteen Canteen <ol style="list-style-type: none"> 1. Canteen counter height is 1050 mm 2. Step in front of counter, securely attached to concrete 	General Broken glass in front of canteen Canteen <ol style="list-style-type: none"> 1. Lower a section of the canteen counter 2. Remove 800 mm from the step length 	General Maintenance Canteen <ol style="list-style-type: none"> 1. Low 2. Low




LOCATION Kyogle - Anzac Lagoon Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking <ol style="list-style-type: none"> 1. No designated parking bay Pathway <ol style="list-style-type: none"> 1. No internal pathway (footpath runs along one side of park) 	Parking No recommendation Pathway <ol style="list-style-type: none"> 1. Construct a pathway from the existing footpath and to the skate area 	Pathway <ol style="list-style-type: none"> 1. Medium
	Seating <ol style="list-style-type: none"> 1. Damaged seats 	Seating <ol style="list-style-type: none"> 1. Replace damaged seats 	Seating Maintenance

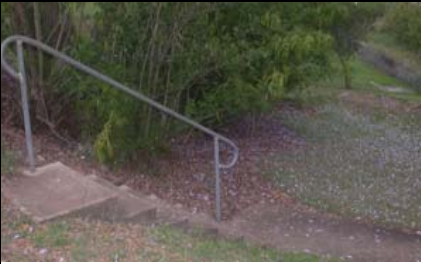



LOCATION Kyogle - Anzac Lagoon Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
 	<p>Pathway</p> <ol style="list-style-type: none"> No pathway (Moderately steep to access from the road - the most direct path of travel to the shelter would require a pathway with steps and handrails. The location of the picnic shelter is suitable only for ambulant disabilities, unless a pathway is constructed across the park extending from a recommended pathway to skating area) <p>Picnic Table (1 & 2)</p> <ol style="list-style-type: none"> Table height is 870 mm - accessible Knee clearance is 825 mm - accessible <p>Toilet</p> <ol style="list-style-type: none"> No toilet facilities <p>BBQ</p> <ol style="list-style-type: none"> No BBQ 	<p>Pathway</p> <ol style="list-style-type: none"> Construct a pathway to one picnic shelter across the park extending from a recommended pathway to skating area <p>Toilet</p> <p>No recommendation</p> <p>BBQ</p> <p>No recommendation</p> <p>Picnic Table (1 & 2)</p> <ol style="list-style-type: none"> Remove one half of seat to allow table edge access (Ensure concrete pad's circulation space from table edge is 1200 mm) 	<p>Pathway</p> <ol style="list-style-type: none"> Low <p>Picnic Table (1 & 2)</p> <ol style="list-style-type: none"> Low
	<p>Wheelie Bin</p> <ol style="list-style-type: none"> Rubbish bin is damaged - split 	<p>Wheelie Bin</p> <ol style="list-style-type: none"> Replace damaged wheelie bin 	<p>Wheelie Bin</p> <ol style="list-style-type: none"> Maintenance


LOCATION Kyogle Bloore Street Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
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LOCATION Kyogle Bloore Street Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	General 1. No rubbish bins Parking 1. No designated parking bay Pathway 1. No pathway to picnic shelters Picnic Table (1) 1. Table and seat damage	General Install rubbish bins Parking No recommendation Pathway Construct pathway to and between picnic shelters Picnic Table (1) 1. Repair/replace picnic table and seating	General Maintenance Pathway 1. Low Picnic Table(1) Maintenance
	Picnic Table (2) 1. Table top missing	Picnic Table (2) 1. Replace table top	Picnic Table (2) Maintenance



LOCATION Kyogle Don Gulley Oval	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	<p>Parking No designated parking bay</p> <p>Toilet - Regular Male/Female</p> <ol style="list-style-type: none"> Entrance is accessible No accessible toilet features <p>Signage</p> <ol style="list-style-type: none"> Signage on toilet and change room facilities has been written on the walls <p>Bathroom Male/Female</p> <ol style="list-style-type: none"> Entrance is accessible No accessible shower features Shower hob has no colour contrast Shower taps are located on an overhead rail 	<p>Parking</p> <ol style="list-style-type: none"> Allocate a designated parking bay (with ground and elevated signage) on flat ground at the rear of the building <p>Toilet - Regular Male/Female</p> <ol style="list-style-type: none"> Install grab rail <p>Signage</p> <ol style="list-style-type: none"> Install male/female signage on toilet and change room facilities <p>Bathroom Male/Female</p> <ol style="list-style-type: none"> Paint shower hob with high contrast/luminance colour (safety yellow) Relocate shower taps to ensure independent use 	<p>Parking</p> <ol style="list-style-type: none"> Low <p>Toilet Regular</p> <ol style="list-style-type: none"> High <p>Signage</p> <ol style="list-style-type: none"> Medium Medium <p>Bathroom</p> <ol style="list-style-type: none"> High Medium
	<p>BBQ</p> <ol style="list-style-type: none"> BBQ height is 760 mm - accessible <p>Pathway</p> <ol style="list-style-type: none"> No pathway to BBQ 	<p>BBQ</p> <p>No recommendation</p> <p>Pathway</p> <ol style="list-style-type: none"> Construct pathway from BBQ to meet with building's concrete slab 	<p>Pathway</p> <ol style="list-style-type: none"> Low




LOCATION Kyogle Dr David Reid Park / Helipad	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking 1. No designated parking bay BBQ 1. BBQ height is 820 mm - inaccessible	Parking 1. Allocate a designated parking bay (with ground and elevated signage) in close proximity to to pathway leading to helipad BBQ 1. Lower BBQ height	Parking 1. High BBQ 1. Low
	Picnic Table (Closest to BBQ) 1. Seat damaged 2. Concrete pad is 75 mm above ground level	Picnic Table (Closest to BBQ) 1. Repair seat 2. Remove one half of seat to allow table edge access (Ensure concrete pad's circulation space from table edge is 1200 mm)	Picnic Table (1) 1. Maintenance 2. Medium
	Picnic Table (Closest to Toilet) 1. Table edge is accessible 2. One seat removed, one seat damaged Path of Travel from Toilet to Picnic Shelter 1. Two steps off pathway to shelter 2. No handrail 3. No colour contrast	Picnic Table (Closest to Toilet) 1. Repair Seating Path of Travel from Toilet to Picnic Shelter 1. Paint step nosing with high contrast/luminance colour (safety yellow) 2. Install handrails on stairs	Picnic Table (Toilet) 1. Maintenance Path of Travel to Shelter 1. High 2. High





LOCATION Kyogle Dr David Reid Park / Helipad	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Path of Travel to Toilet Facility <ol style="list-style-type: none"> 1. Single handrail on stairs 2. No colour contrast on step nosing 3. Pathway width is 910 mm 	Path of Travel to Toilet Facility <ol style="list-style-type: none"> 1. Install second handrail on stairs 2. Paint step nosing with high contrast/luminance colour (safety yellow) 3. Widen pathway (1000 mm, 1200 mm preferred) 	Path of Travel to Toilet <ol style="list-style-type: none"> 1. Medium 2. High 3. Low
	Toilet - Regular Male/female <ol style="list-style-type: none"> 1. No accessible toilet features 2. Lighting is insufficient 	Toilet - Regular Male/female Upgrade toilet facilities to assist people with ambulant disabilities <ol style="list-style-type: none"> 1. Paint step nosing at entry to male/female toilet facilities with high contrast/luminance colour (safety yellow) 2. Install grab rails in one cubicle 3. Address insufficient light levels 	Toilet Regular <ol style="list-style-type: none"> 1. High 2. High 3. High
	Pathway (Helipad) Entry <ol style="list-style-type: none"> 1. Uneven road surface at entry point of the helipad pathway 	Pathway (Helipad) Entry <ol style="list-style-type: none"> 1. Repair roadway at the entry point of helipad pathway 	Pathway (Helipad) Entry <ol style="list-style-type: none"> 1. High
	Pathway (Helipad) Exit <ol style="list-style-type: none"> 1. Uneven and loose ground surface at exit point of the helipad pathway 	Pathway (Helipad) Exit <ol style="list-style-type: none"> 1. Address soft surface at the exit point of helipad pathway 	Pathway (Helipad) Exit <ol style="list-style-type: none"> 1. High


LOCATION Kyogle - Durham's Lookout	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	<p>General Ground surface is uneven and moderately steep to access from road - most direct path of travel to the shelter would require a pathway with stairs and handrails.</p> <p>1. General area not maintained</p> <p>Location Signage No directional signage on major road</p> <p>Parking 1. No designated parking bay</p> <p>Pathway 1. No pathway to the picnic shelter</p> <p>Picnic Table 1. Picnic table on concrete pad</p> <p>BBQ 1. No BBQ</p> <p>Toilet 1. No toilet facilities</p> <p>Rubbish Bin 1. No rubbish bin</p>	<p>General 1. Maintain general area</p> <p>Location Signage 1. Install directional signage on major road</p> <p>Parking No recommendation</p> <p>Pathway 1. Construct pathway to picnic shelter</p> <p>Picnic Table No recommendation</p> <p>BBQ No recommendation</p> <p>Toilet No recommendation</p> <p>Rubbish Bin 1. Install a rubbish bin</p>	<p>General 1. Maintenance</p> <p>Signage 1. Medium</p> <p>Pathway 1. Low</p> <p>Rubbish Bin 1. Maintenance</p>


LOCATION Kyogle - Harrison Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking 1. No designated parking bay Curb cut/Ramp 1. No curb cut Toilet 1. No toilet facilities	Parking No recommendation Curb cut/Ramp 1. Construct curb cut Toilet No recommendation	Curb cut/Ramp 1. Low
	Playground Equipment 1. Structure is damaged - sharp edges - high risk	Playground Equipment 1. Replace playground equipment	Playground Equipment 1. Maintenance


LOCATION Kyogle - Highfield Road Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	<p>Parking</p> <ol style="list-style-type: none"> No designated parking bay <p>Curb cut/ramp</p> <ol style="list-style-type: none"> No curb access <p>Pathway</p> <ol style="list-style-type: none"> Terrain from street to picnic table is moderately steep <p>Toilet</p> <ol style="list-style-type: none"> No toilet facilities <p>BBQ</p> <ol style="list-style-type: none"> No BBQ 	<p>Parking</p> <p>Location not suitable for designated parking bay (corner and crest of hill)</p> <p>Curb cut/ramp</p> <ol style="list-style-type: none"> Construct curb cut/ramp <p>Pathway</p> <ol style="list-style-type: none"> Construct pathway from curb cut to meet picnic shelter's concrete pad <p>Toilet</p> <p>No recommendation</p> <p>BBQ</p> <p>No recommendation</p>	<p>Curb cut/ramp</p> <ol style="list-style-type: none"> Low <p>Pathway</p> <ol style="list-style-type: none"> Low
	<p>Picnic Table</p> <ol style="list-style-type: none"> Table height is 870 mm - accessible Knee clearance height is 825 mm - accessible 	<p>Picnic Table</p> <ol style="list-style-type: none"> Remove one half of seat to allow table edge access (Ensure concrete pad's circulation space from table edge is 1200 mm) 	<p>Picnic Table</p> <ol style="list-style-type: none"> Low


LOCATION Kyogle - Lions Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	General <ol style="list-style-type: none"> 1. One rubbish bin for four shelters 2. Graffiti present on shelters 3. No water available within toilet facilities 4. The shelter closest to toilet facilities to be flagged for disability access when toilet facilities are upgraded Parking <ol style="list-style-type: none"> 1. No designated parking bay 	General <ol style="list-style-type: none"> 1. Install wash basins and water to toilet facilities 2. Install additional rubbish bins Parking <p>No recommendation</p>	General <ol style="list-style-type: none"> 1. High 2. Medium
	Pathway <ol style="list-style-type: none"> 1. No pathway to or between facilities 	Pathway <ol style="list-style-type: none"> 1. Construct pathway between picnic shelter and toilet facilities (shelter adjacent to toilet block) 	Pathway <ol style="list-style-type: none"> 1. Low
	Tap <ol style="list-style-type: none"> 1. Tap located at the picnic shelter opposite toilet block does not function 	Tap <ol style="list-style-type: none"> 1. Repair faulty tap 	Tap <ol style="list-style-type: none"> 1. Maintenance

LOCATION Kyogle - Lions Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Picnic Table 1. Picnic table in relation to the shelter design is not user friendly	Picnic Table 1. Remove picnic table and seats	Picnic Table 1. Maintenance
	BBQ 1. BBQ hotplate height is 800 mm - accessible Rubbish Bin 1. Rubbish bin is located 5 Mt from a BBQ (one only)	BBQ 1. Install BBQ beside picnic shelter flagged for access upgrade (closest to toilet facilities) Rubbish Bin 1. Install additional rubbish bins in close proximity to all picnic shelters	BBQ 1. Medium Rubbish Bin 1. Maintenance
	Signage 1. Signage is indicative of the Park's general condition 	Signage 1. Replace male/female signage	Signage 1. Medium

LOCATION Kyogle - Lions Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Toilet - Regular Male/Female <ol style="list-style-type: none"> 1. Composting toilet 2. No wash basin 3. No water to toilet block 	Toilet - Regular Male/Female Address water availability to the toilet block Install wash basins	Toilet - Regular <ol style="list-style-type: none"> 1. High 2. High



LOCATION Kyogle - Memorial Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	General Large shelter suitable for full access providing the table top is extended into the shelter Picnic Table <ol style="list-style-type: none"> 1. Table height is accessible 2. Knee clearance height - accessible (though obstructed by table legs) BBQ <ol style="list-style-type: none"> 1. No BBQ Toilet <ol style="list-style-type: none"> 1. No toilet facilities Rubbish Bin <ol style="list-style-type: none"> 1. No rubbish bin 	Picnic Table <ol style="list-style-type: none"> 1. Extend table top BBQ No recommendation Toilet No recommendation Rubbish Bin <ol style="list-style-type: none"> 1. Install rubbish bin 	Picnic Table <ol style="list-style-type: none"> 1. Medium Rubbish Bin <ol style="list-style-type: none"> 1. Maintenance




LOCATION Kyogle - Memorial Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Seating 1. Seats next to picnic shelter - damaged	Seating 1. Repair seating	Seating 1. Maintenance




LOCATION Kyogle - Railway Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking 1. No designated parking bay Picnic Table 1. No shelter over picnic table Pathway 1. Pathway runs adjacent to the picnic table (firm ground surface gap approx 1 Mt) BBQ 1. No BBQ Toilet 1. No toilet facilities Rubbish Bin 1. No rubbish bin	Parking No recommendation Picnic Table No recommendation Pathway No recommendation BBQ No recommendation Toilet No recommendation Rubbish Bin 1. Install a rubbish bin	Rubbish Bin 1. Maintenance



* Priority Numbering relates to Recommendation Numbers

MALLANGANEE PARKS - ACCESS IMPLEMENTATION TABLE

LOCATION Mallanganee - Everton Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking 1. No designated parking bay Pathway 1. Pathway from park boundary to picnic shelter Picnic Shelter 1. Lip at entrance to shelter - 65 mm 2. Table height is 820 mm - accessible 3. Knee clearance height is 780 mm - accessible 4. Wheelchair space available in shelter Toilet 1. No toilet facilities - facilities located across street at Memorial Park	Parking 1. No recommendation Pathway 1. Extend pathway to street 2. Construct curb cut Picnic Shelter 1. Paint picnic shelter lip with high contrast/luminance colour (safety yellow) or install lip cover	Pathway 1. Medium 2. Medium Picnic Table 1. High
	BBQ 1. Pathway to BBQ 2. BBQ height is 930 mm	BBQ 1. Address BBQ height	BBQ 1. Medium



LOCATION Mallanganee Lookout	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Signage - Bruxner Highway 1. No information symbols on signage Signage 1. Wording is no longer visible on sign - left hand turn - gravel road	Signage 1. Install signage with information symbols on Bruxner Highway 2. Install directional signage with information symbols	Signage 1. High 2. High
	Parking 1. No designated parking bay Pathway 1. No pathways between facilities or to entrance gate Picnic Table 1. Shelter over picnic table 2. Shelter has concrete pad	Parking No recommendation Pathway 1. Construct pathway from gate entrance to picnic table shelter 2. Construct pathway from picnic table shelter to toilet facility Picnic Table 1. Remove one half of seat to allow table edge access (800 mm) (Ensure concrete pad's circulation space from table edge is 1200 mm)	Pathway 1. Low 2. Low Picnic Table 1. Low
	Toilet - Regular Male/Female 1. Composing toilet 2. Entrance lip 3. Grab rails do not assist access (distance of the toilet bowl from the walls) 4. Circulation space both sides of toilet bowl is not accessible for wheelchairs 5. No toilet roll holder (newspaper) 6. No toilet seat lid 7. No wash basin or water available	Toilet - Regular Male/Female Upgrade toilet facility to be suitable for ambulant disabilities by: 1. Extend side grab rail from the wall to be closer to the bowl 2. Install toilet roll holder 3. Replace missing seat lid 4. Install wash basin 5. Install water tank	Toilet Regular 1. High 2. High 3. High 4. High 5. High



LOCATION Mallanganee - Memorial Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Signage 1. Toilet signage at Sandilands Street Parking 1. No designated parking bay	Signage No recommendation Parking No recommendation	
	Pathway 1. Pathway to 'disable signed facility from driveway 2. No pathway from toilet facility to picnic shelter	Pathway No recommendation	
	Pathway between toilet facilities 1. Pathway surface is cracked and uneven	Pathway between toilet facilities 1. Repair broken section of pathway	Pathway 1. Medium

LOCATION Mallanganee - Memorial Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Toilet <ol style="list-style-type: none"> Signed as 'Disable' - no access symbol Door latch is very difficult to operate (slide bolt into wooden post) Door latch height is inaccessible Doorway width is accessible Toilet bowl height is inaccessible Circulation space both sides of toilet bowl is inaccessible Circulation space in front of toilet bowl is accessible No grab rails Wash basin inside cubicle No colour contrasts between walls and floor 	Toilet <p>The width of the toilet cubicle will prevent this facility being fully accessible i.e. for wheelchairs - suitable for ambulant disabilities only</p> <ol style="list-style-type: none"> Remove 'disable' sign Address difficult to operate door latch Address the height of door latch Install grab rail Address colour contrasts between wall and floor 	Toilet <ol style="list-style-type: none"> High High High High High
	Toilet - Regular Male/Female <ol style="list-style-type: none"> Signs - faded on male/female toilets Entrance width is 580 mm (female) Entrance width is 630 mm (male) Both entrance widths do not meet regular A.S. Cubicle doorway width is 760 mm 	Toilet - Regular Male/Female <ol style="list-style-type: none"> Replace faded signs Address entrance widths to male and female toilet facilities 	Toilet - Regular Male/Female <ol style="list-style-type: none"> Medium High

* Priority Numbering relates to Recommendation Numbers

OLD BONALBO PARK - ACCESS IMPLEMENTATION TABLE

LOCATION Old Bonalbo - Pioneer Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking 1. No designated parking bay Pathway 1. No pathways between facilities	Parking 1. Allocate a designated parking bay (with ground and elevated signage) in close proximity to the facilities Pathway 1. Construct pathway between facilities	Parking 1. Low Pathway 1. Low
	Toilet 1. Access symbol displayed 2. Composting toilet 3. Height of toilet bowl is 360 mm -inaccessible 4. Back wall to front of toilet bowl is 800 mm - accessible 5. Circulation space in front of toilet bowl is 960 mm - inaccessible 6. Circulation space beside toilet bowl is 1050 mm - accessible 7. Ramp width is 1040 mm 8. Ramp landing width is 1230 mm diagonally 9. Door swings outward 10. No door handle 11. "Occupied latch" is broken	Toilet 1. Construct a ramp handrails and ramp curb - (ensure ramp minimum width is 1000 mm, 1200 mm preferred)) 2. Install door handle 3. Install a bi-directional hinge to cubicle door 4. Repair "Occupied latch" 5. Raise height of toilet bowl 6. Increase circulation space in front of toilet bowl	Toilet 1. High 2. Maintenance 3. High 4. Maintenance 5. High 6. Low

LOCATION Old Bonalbo - Pioneer Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Picnic Table 1. Picnic table height is 770 mm - accessible 2. Knee clearance height is 680 mm - inaccessible Pathway 1. No pathway between facilities	Picnic Table 1. Remove one seat (closest to facilities) to allow table side access 2. Extend concrete pad to ensure circulation space from table edge is 1200 mm 3. Address knee clearance (710 mm minimum A.S.) Pathway 1. Construct pathway between facilities	Picnic Table 1. Medium 2. Medium 3. Medium Pathway 1. Low
	BBQ 1. BBQ in disrepair 2. BBQ height is 800 mm	BBQ 1. Repair BBQ - ensure height is 760 mm maximum - A.S.	BBQ 1. Maintenance


* Priority Numbering relates to Recommendation Numbers


TABULAM PARK - ACCESS IMPLEMENTATION TABLE



LOCATION Tabulam Sport Oval	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
No photograph	Parking 1. Generalized parking area 2. No designated parking bay Shelter 1. No picnic tables or shelters Pathway 1. No pathway	Parking No recommendation Shelter 1. Construct spectator shelter Pathway 1. Construct pathway to spectator shelter	Shelter 1. Medium Pathway 1. Low

* Priority Numbering relates to Recommendation Numbers

WIANGAREE PARKS - ACCESS IMPLEMENTATION TABLE



LOCATION Wiangaree Lagoon Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	<p>General</p> <ol style="list-style-type: none"> 1. Rubbish bins overflowing 2. Low lying ground tends to be wet <p>Parking</p> <ol style="list-style-type: none"> 1. No designated parking bay <p>Pathway</p> <ol style="list-style-type: none"> 3. No pathway to facilities <p>BBQ</p> <ol style="list-style-type: none"> 1. Two BBQ's - one BBQ located on concrete pad 2. BBQ height is 1010 mm 3. BBQ located between picnic tables <p>Picnic Table</p> <ol style="list-style-type: none"> 1. Picnic table height is 690 mm 	<p>General</p> <p>Attend to rubbish bins and litter</p> <p>Parking</p> <ol style="list-style-type: none"> 1. Allocate a designated parking bay (with ground and elevated signage) in close proximity to the facilities <p>Pathway</p> <ol style="list-style-type: none"> 1. Construct pathway to picnic shelter (closest to BBQ) from roadway 2. Construct pathway to BBQ from picnic table or extend shelter's concrete pad <p>BBQ</p> <ol style="list-style-type: none"> 1. Address BBQ height <p>Picnic Table</p> <ol style="list-style-type: none"> 1. Adjust height table (Extend concrete pad to allow circulation space at table end - 1200 mm) 	<p>General Maintenance</p> <p>Parking</p> <ol style="list-style-type: none"> 1. Low <p>Pathway</p> <ol style="list-style-type: none"> 1. Medium 2. Medium <p>BBQ</p> <ol style="list-style-type: none"> 1. Medium <p>Picnic Table</p> <ol style="list-style-type: none"> 1. Medium


LOCATION Wiangaree Lagoon Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	<p>Toilet</p> <ol style="list-style-type: none"> 1. Access symbol incorrectly identifies toilet facilities 2. Door swings outward 3. Door handle is colour contrasted against door 4. Door handle height is 1200 mm - inaccessible 5. No door locking device 6. Entrance width is accessible 7. No grab rails 8. Wash basin located within toilet cubicle 9. Wash basin height is 820 mm - inaccessible 10. Tap control missing 11. Flush control height is accessible 12. Toilet bowl height is inaccessible 13. Toilet bowl from side wall is inaccessible 14. Toilet bowl from rear wall is accessible 15. Circulation space in front of toilet bowl is accessible 16. Circulation space beside toilet bowl is accessible 17. No colour contrast between walls and floor 18. Rubbish bin located within toilet cubicle 	<p>Toilet</p> <p>Toilet cubicle requires upgrading to be considered an accessible facility</p> <ol style="list-style-type: none"> 1. Install a bi-directional hinge to cubicle door 2. Install locking device, able to be operated using one hand and gross motor skills 3. Lower door handle height 4. Address height of toilet bowl 5. Address distance from closest wall to bowl 6. Install grab rails (rear & side) 7. Adjust wash basin height 8. Install flick tap control 9. Address colour contrast between walls and floor 10. Install a shelf 	<p>Toilet</p> <ol style="list-style-type: none"> 1. High 2. High 3. High 4. High 5. Low 6. High 7. High 8. High 9. High 10. Medium



LOCATION Wiangaree - Nature Strip (Opp. Shop)	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	<p>Parking 1. No designated parking bay</p> <p>Curb Cut 1. No curb cut for access to information shelter</p> <p>Pathway 1. No pathway to picnic tables 2. No pathway to information shelter</p> <p>Picnic Table 1. No shelter over picnic tables</p> 	<p>Parking No recommendation</p> <p>Curb Cut 1. Construct curb cut for access to information maps</p> <p>Pathway 1. Construct pathway from curb cut to information shelter</p> <p>Picnic Table No recommendation</p>	<p>Curb Cut 1. Medium</p> <p>Pathway 1. Medium</p>

* Priority Numbering relates to Recommendation Numbers

WOODENBONG PARKS - ACCESS IMPLEMENTATION TABLE

LOCATION Woodenbong Hall Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking 1. No designated parking bay BBQ 1. Height of BBQ is 920 mm Picnic Shelter 1. Concrete pad is level with ground surface 2. Picnic table height is 780 mm - accessible 3. Knee clearance is 730 mm - accessible 4. Circulation space between tables is accessible	Parking 1. Allocate a designated parking bay (with ground and elevated signage) in close proximity to the facilities BBQ 1. Address height of BBQ Picnic Shelter 1. Remove 800 mm of seat (between table legs) to allow table side access	Parking 1. Low BBQ 1. Low Picnic Table 1. High
	Pathway 1. Three directional changes on path of travel to the accessible toilet facility	Pathway 1. Construct a <u>direct</u> pathway from curb cut to accessible toilet facility - existing pathway's three directional changes	Pathway 1. Medium

LOCATION Woodenbong Hall Park	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	<p>Toilet</p> <ol style="list-style-type: none"> 1. Access symbol displayed 2. Doorway width is 800 mm 3. Door swings outward 4. Wash basin in toilet cubicle - height is 770 mm - accessible 5. Rubbish bin in toilet cubicle 6. Grab rail height is 820 mm (A.S. - 800 -810 mm) 7. Rear wall to front of toilet bowl is 800 mm - accessible 8. Flushing control height is 1230 mm - inaccessible (A.S. - 1100 mm maximum height) 9. Circulation space beside toilet bowl is 970 mm - accessible 10. Circulation space in front of toilet is 1200 mm - accessible 11. Door Locking device requires small motor skills 12. Twist tap 13. Colour contrast between wall and floor could be increased 14. Lighting levels are adequate 15. Door has delay closer 16. No shelf 17. No baby change table <p>Toilet - Regular Male/Female</p> <ol style="list-style-type: none"> 1. Entrance step height is 160 mm 2. No colour contrast on step nose <p>Pathway to Toilet Block</p> <ol style="list-style-type: none"> 1. Pathway width is 1200 mm - accessible <p>Pathway between Accessible Toilet to Regular Toilet</p> <ol style="list-style-type: none"> 1. Pathway width is 1040 mm - accessible 	<p>Toilet</p> <p>Toilet cubicle requires upgrades to be considered as an accessible facility</p> <ol style="list-style-type: none"> 1. Install a bi-directional hinge to cubicle door 2. Install locking device, able to be operated using one hand and gross motor skills 3. Adjust flushing control height 4. Install flick tap control 5. Install shelf 6. Install fold up baby change table <p>Toilet - Regular Male/Female</p> <ol style="list-style-type: none"> 1. Paint step nosing with high contrast/luminance colour (safety yellow) 	<p>Toilet -</p> <ol style="list-style-type: none"> 1. Medium 2. Medium 3. Medium 4. High 5. Low 6. Medium <p>Toilet - Regular Male/Female</p> <ol style="list-style-type: none"> 1. High

<p>Location Woodenbong Swimming Pool Park</p>	<p>AUDIT FINDINGS</p>	<p>ACCESS RECOMMENDATIONS</p>	<p>PRIORITY</p>
	<p>Parking 1. No designated parking bay</p> <p>Pathway 1. No pathway between facilities</p> <p>Picnic Table (Closest to BBQ) 1. Picnic table height is 750 mm 2. Knee clearance height is 725 mm</p>	<p>Parking 1. Allocate a designated parking bay (with ground and elevated signage) in close proximity to the facilities</p> <p>Pathway 1. Construct pathway from picnic shelter to BBQ</p> <p>Picnic Table (Closest to BBQ) 1. Remove one seat to allow table side access (Ensure concrete pad's circulation space from table edge is 1200 mm)</p>	<p>Parking 1. Low</p> <p>Pathway 1. Low</p> <p>Picnic Table 1. Low</p>
	<p>BBQ 1. Shelter over BBQ 2. BBQ height is 680 mm - accessible 3. No concrete pad</p>	<p>BBQ 1. Construct concrete pad for BBQ shelter</p>	<p>BBQ 1. Low</p>

PRESCHOOL

Audit - 3 Venues

BONALBO - Main Road

KYOGLE - Corner Fawcett Street & Kindergarten Lane






WOODENBONG - Lindsay Street




Audit Criteria

- Parking
- Entrance
- Pathway
- Interior
- Toilet

* Priority Numbering relates to Recommendation Numbers



BONALBO PRESCHOOL - ACCESS IMPLEMENTATION TABLE

LOCATION Bonalbo Preschool	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking 1. General parking area 2. No designated parking bay Entrance Gate 1. No colour contrast to define gate opening - yellow sign will assist	Parking No recommendation Entrance Gate No recommendation	
  	Pathway 1. Pathway has broken edges and obstacle (log) 2. An attempt to address uneven pathway levels	Pathway 1. Repair broken edges of pathway 2. Address uneven pathway levels 3. Remove obstacle (log)	Pathway 1. Medium 2. Medium 3. Medium
	Undercover Area 1. Concrete slab addition is not level with surrounding concrete (20 mm) Does not hinder wheelchair use - trip hazard	Undercover Area 1. Address the difference in levels by highlighting with colour contrast strip or through grinding down the difference	Undercover Area 1. Medium


LOCATION Bonalbo Preschool	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Undercover Area 1. Uneven concrete joins - trip hazard	Undercover Area 1. Address level difference at concrete joins	Undercover Area 1. Low
	Toilet 1. Floor level difference to toilet facility does not hinder wheelchair use - could pose as a trip hazard	Toilet 1. Install cover strip at differing floor surfaces	Toilet 1. Low
	Toilet - Regular 1. Wash basin obstructs path of travel to toilet cubicle	Toilet - Regular 1. Address the location, style and size of the wash basin	Toilet Regular 1. High

* Priority Numbering relates to Recommendation Numbers

KYOGLE PRESCHOOL - ACCESS IMPLEMENTATION TABLE




LOCATION Kyogle Preschool	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking <ol style="list-style-type: none"> 1. No designated parking bay 2. No traffic sign - children crossing at Fawcett Street or kindergarten Lane 	Parking <ol style="list-style-type: none"> 1. Allocate designated parking bay (with ground and elevated signage) in close vicinity to the accessible entrance 2. Install traffic sign - children crossing 	Parking <ol style="list-style-type: none"> 1. Low 2. High
	Entrance (from Car Park) <ol style="list-style-type: none"> 1. No colour contrast to define side & front gateways 2. Covered maintenance box and pipe encroaches on pathway width 3. Pathway width is 900 mm - inaccessible 4. Concrete is cracked 	Entrance (from Car Park) <ol style="list-style-type: none"> 1. Install yellow 'shut the gate' sign 2. Widen pathway width (1200 mm A.S.) 3. Relocate maintenance box & pipe or provide colour contrast 	Entrance (from Car Park) <ol style="list-style-type: none"> 1. High 2. Medium 3. High




LOCATION Kyogle Preschool	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Pathway (Fawcett Street) 1. Pathway width is accessible	Pathway (Fawcett Street) No recommendation	
	Toilet 1. Some accessible features 2. Circulation space beside toilet bowl is inaccessible 3. Toilet bowl height is accessible 4. Side and rear grab rails 5. Wash basin has twist taps	Toilet - Suitable for ambulant disabilities 1. Construct fully accessible toilet facility	Toilet 1. Low
	Exterior Playroom 1. Concrete slab does not meet ground level	Exterior Playroom 1. Address ground level to meet the concrete slab	Exterior Playroom 1. High

LOCATION Kyogle Preschool	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	<p>Exterior Floor Surface</p> <ol style="list-style-type: none"> 1. Differing floor surface levels - trip hazard 2. Area has been painted yellow 	<p>Exterior Floor Surface</p> <ol style="list-style-type: none"> 1. Address the differing floor surface levels - repaint 	<p>Exterior Floor Surface</p> <ol style="list-style-type: none"> 1. Medium

* Priority Numbering relates to Recommendation Numbers

WOODENBONG PRESCHOOL - ACCESS IMPLEMENTATION TABLE

LOCATION Woodenbong Preschool	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking 1. General parking area 2. No designated parking bay Entrance Gate 1. Gate knob cover is missing 2. No colour contrast to define gate opening - yellow sign will assist	Parking No recommendation Entrance Gate 1. Replace the gate knob cover	Entrance Gate 1. Maintenance
	Pathway 1. Pathway edge has broken edge	Pathway 1. Address broken pathway edge	Pathway 1. Low
	Undercover Area 1. Concrete slab is not level with surrounding concrete (20 mm) (An attempt to grind down the difference is evident)	Undercover Area 1. Address the difference in levels by highlighting with colour contrast strip or through grinding down the difference	Undercover Area 1. Medium

LOCATION Woodenbong Preschool	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	<p>Entrance (Main) 1. Main entrance is accessible</p> <p>Entrance (to foyer) 1. Foyer doorway width is 730 mm (hindered by door butting up against partition) Target group can use alternative entrance</p> <p>Internal doorway - Library 1. Doorway width is 730 mm - inaccessible Does not meet regular A.S.</p>	<p>Entrance(Main) No recommendation</p> <p>Entrance (Foyer) 1. Address doorway width to meet regular Standards (760 mm)</p> <p>Internal doorway - Library 1. Address door opening width to meet Access Standards (800 mm 850 mm preferred)</p>	<p>Foyer Entrance 1. Low</p> <p>Library Entrance 1. High</p>
	<p>Floor Levels 1. Lip at entrance to toilet facility does not hinder wheelchair use - could pose as a trip hazard</p>	<p>Floor Levels 1. Install lip cover at floor surfaces differences</p>	<p>Floor Levels 1. Low</p>
	<p>Toilet 1. Doorway width is 740 mm - inaccessible Does not meet regular A.S. 2. Wash basin obstructs path of travel to toilet cubicle 3. Path of travel width is 480 mm 4. There are two regular toilet facilities both obstructed by the wash basin's location, style and size</p>	<p>Toilet 1. Address the location, style and size of the wash basin of the toilet facilities 2. Address doorway width</p>	<p>Toilet 1. High 2. Medium</p>

PUBLIC CONVENIENCES

Audit - 2 Venues


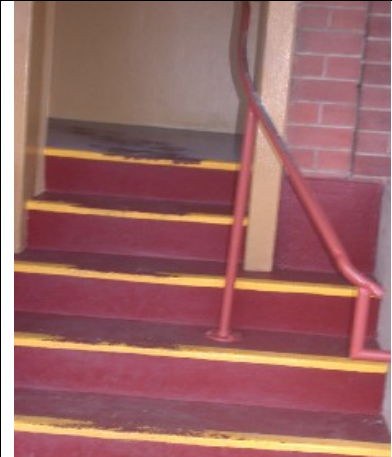
KYOGLE - Stratheden Street (Memorial Hall Exterior)
Roxy Car Park - Geneva Street




Audit Criteria



- Parking
- Toilet

* Priority Numbering relates to Recommendation Numbers

PUBLIC CONVENIENCE - ACCESS IMPLEMENTATION TABLE

LOCATION External Toilets Memorial Hall	ACCESS FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Stairs - Female 1. Stairs are narrow 2. Handrail one side only 3. Colour contrast on step nosing Entrance 1. Entrance doorway widths do not meet regular A.S. Toilet - Regular Female 1. No grab rails	Stairs - Female 1. Extend handrail to length of stairs 2. Install 2 nd handrail Entrance 1. Consider entrance doorway widths Toilet - Regular Female 1. Install grab rail in one cubicle	Stairs - Female 1. High 2. High Entrance 1. Medium Toilet Regular Female 1. High
	Stairs - Male 1. Stairs are wider at entry point 2. Handrail one side of stairs 3. Colour contrast on step nosing Toilet - Regular Male 1. No grab rails 2. No toilet seats or lids in either cubicle 3. Toilet roll holders broken in both cubicles	Stairs - Male 1. Install 2 nd handrail Toilet - Regular Male 1. Install grab rail in one cubicle and at urinal 2. Replace toilet seats/lids 3. Replace/repair toilet roll holders	Stairs - Male 1. High Toilet - Regular Male 1. High 2. Maintenance 3. Maintenance

LOCATION Kyogle - Roxy Car Park	AUDIT FINDINGS	ACCESS RECOMMENDATION	PRIORITY
	General 1. Evidence of vandalism Parking 1. No designated parking bay	General 1. Secure toilet block between 6 pm and 6 am Parking 2. Allocate a designated parking bay (with ground and elevated signage) in close proximity to the facilities	General Maintenance Parking 1. High
	Signage 1. Sign - regular male/female toilet - located corner of Geneva Street and Summerland Way 2. Elevated signage at entry to car park (Public Toilet)- no access symbol 3. Access symbol on wall (male/female entrances)	Signage 1. Include access symbol to elevated signs (a) Car park entrance (b) Geneva Street & Summerland Way	Signage 1. High (a & b)
	Toilet 1 Male 1 Female 1. Door swings outwards 2. Doorway width is 800 mm - accessible 3. No toilet seat lid 4. Grab rail height is 840 mm - inaccessible 5. Toilet Bowl height is 420 mm - inaccessible 6. Front of bowl to rear wall is 560 mm - inaccessible 7. Circulation space beside bowl is 850 mm - inaccessible 8. Circulation space in front of bowl is 2300 mm - accessible 9. Flush control height is 1170 mm - inaccessible 10. Flush control button missing Note: Second visit - seat is no longer attached to toilet bowl (female). No seat or lid (male)	Toilet 1 Male 1 Female 1. Install bidirectional hinge to door 2. Install toilet seat/lid 3. Adjust grab rail height (800 - 810 mm A.S.) 4. Address toilet bowl height (460 - 480 mm A.S.) 5. Address toilet bowl position 6. Address circulation space beside bowl (950 mm A.S.) 7. Address flush control height (1100 mm A.S.) 8. Replace flush button	Toilet 1. High 2. Maintenance 3. Medium 4. High 5. High 6. Medium 7. High 8. Maintenance

LOCATION Kyogle - Roxy Car Park	AUDIT FINDINGS	ACCESS RECOMMENDATION	PRIORITY
	Wash basin - Male/Female <ol style="list-style-type: none"> Cracked tiles above washbasin - sharp edges (Male/Female) Second washbasin smashed from wall leaving exposed bolts. Strip of tiles also cracked with sharp edges (Female) Tiles cracked above urinal 	Wash basin - Male/Female <ol style="list-style-type: none"> Remove exposed bolts Replace cracked tiles above remaining, missing washbasins and urinal 	Wash basin <ol style="list-style-type: none"> Maintenance
	Toilet Regular Male/Female <ol style="list-style-type: none"> No toilet seat or lid (Male/Female) No grab rails Broken toilet roll holder (Male) 	Toilet Regular Male/Female <ol style="list-style-type: none"> Install toilet seat and lid Install a grab rail in regular male/female cubicles and at urinal Replace toilet roll holder(male) 	Toilet Regular Male/Female <ol style="list-style-type: none"> Maintenance High Maintenance

SHOPPING PRECINCT FOOTPATHS

Audit - 4 Townships

BONALBO -

Koreelah Street
Sandilands Street
Peacock Street

KYOGLE -

Geneva Street
Stratheden Street
Summerland Way

TABULAM -

Court Street
Clarence Street

WOODENBONG -

Unumgar Street
Macpherson Street

Audit Criteria

- Parking
- Footpaths

BONALBO SHOPPING PRECINCT FOOTPATHS

BONALBO - Sandilands Street



BONALBO - Sandilands Street - Hardward Store

BONALBO - Sandilands Street - Water pools in guttering

BONALBO - Sandilands Street	
	
Credit Union	Opposite Credit Union
	
Cnr Sandilands & Koreelah Streets	Cnr Sandilands & Koreelah Streets

BONALBO - Sandilands Street



Corner Sandilands and Peacock Sts



Sandilands Street

BONALBO - Koreelah Street



No footpath to police station

Curb cut required at Community Centre



BONALBO - Koreelah Street



BONALBO - Peacock Street



KYOGLE SHOPPING PRECINCT - ACCESS IMPLEMENTATION TABLE

KYOGLE- Geneva Street



(Crockford Lane)



Wappett's Accountancy

KYOGLE- Geneva Street



Footpath beside Mitre 10

Roxy Lane - Mitre 10 and Family Services

KYOGLE- Geneva Street



Footpath at Exchange Hotel

KYOGLE- Geneva Street



Footpath beside Doctors Surgery



Between Video Esy and Units driveway
KYOGL- Geneva Street



Pederson's Tyre Service

KYOGLE- Geneva Street



Eastcoast Aluminum and Glass



KYOGLE - Stratheden Street



Box & Dice



OP Shop



B & B Produce Car Park



No. 3 beside Council Chambers

KYOGLE SHOPPING PRECINCT - DESIGNATED PARKING BAYS



Opposite Kyogle Bakery

1. Paint ground symbol blue
2. Designate a safe path of travel to the pedestrian crossing and footpath



Opposite The Baa Baa Shop

1. Paint ground access symbol blue
2. Designate a safe path of travel to the pedestrian crossing and footpath



Stratheden Street (Library & Council Chambers)

1. Paint ground access symbol
2. Paint ground parking bay demarcation
3. Address cross vehicle traffic hazard by relocating 3.2 Mt of curb guttering and lengthening parking bay to 7.8 Mt into adjacent grassed area

Bloore Street - see Library



Amphitheatre

1. Bay width is not to Standards. A set-down area is adjacent
2. The space used when transferring from the rear of a vehicle is 7.8 Mt and therefore passengers will be in the line of cross vehicle traffic. Though not required by Standards, the recommendation is 'keep clear' ground signage at cross vehicle traffic flow

KYOGLE SHOPPING PRECINCT- SUMMERLAND WAY - CURB CUTS

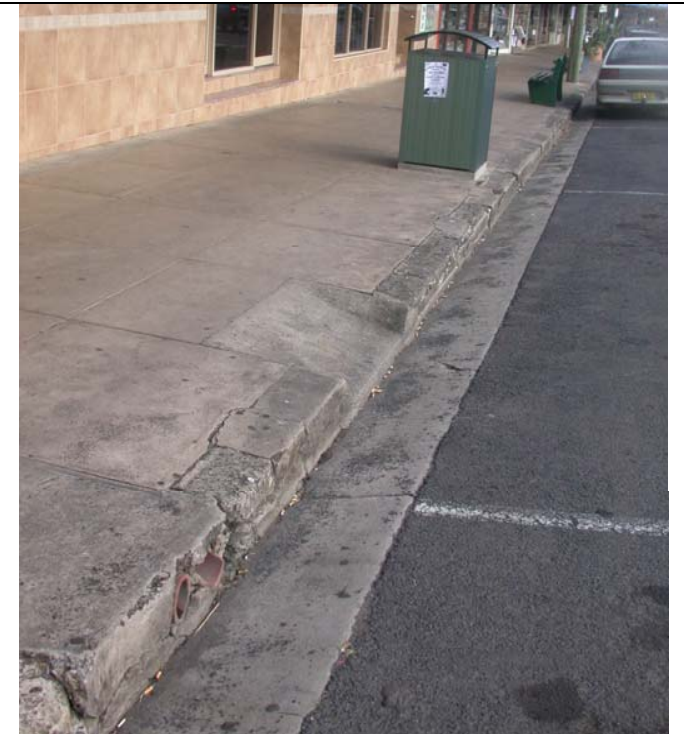


Adjacent to Roxy Gallery

Accessible curb cut - Access can be hindered by parked vehicles



Adjacent to Box & Dice and at the CTC



Adjacent to Commercial Hotel

Access can be hindered by parked vehicles



Photograph - Guardian Indicators

KYOGLE SHOPPING PRECINCT - TACTILE GROUND SURFACE INDICATORS

1. Install TGSIs on driveways to indicate footpath crosses vehicle driveway, especially where visibility is low
2. Install TGSIs at pedestrian crossings
3. Install TGSIs at curb cuts

Geneva Street - Driveways

1. Wappett's Accountancy
2. Mitre 10
3. Roxy Lane
4. Physiotherapist
5. Units (beside Video Esy)
6. Doctors Surgery
7. Exchange Hotel
8. Wesley
9. Dentist

Stratheden Street

1. Curb cuts (CTC and Box and Dice)
2. Laneway to rear of Youth Centre

Summerland Way

1. Pedestrian Crossings

TABULAM SHOPPING PRECINCT FOOTPATHS

TABULAM - Court, Clarence and Creek Streets



Court Street Laneway (No curb cut)



Cnr Court and Clarence Streets (No curb cut)



Creek Street to Police Station



Clarence Street beside Oval

WOODENBONG SHOPPING PRECINCT FOOTPATHS



MacPherson Street - Adjacent Hotel



MacPherson Street - Taylor's Hardware



Unumgar Street

WOODENBONG - Unumgar Street



Footpath to Swimming Pool



Cnr Unumgar and Roseberry Streets

WOODENBONG - Unumgar Street



Thrifty T Food Market

SHOWGROUND

Audit - 1 Venue




MALLANGANEE - Bruxner Highway

Audit Criteria

- Parking
- Entrance
- Toilet

* Priority Numbering relates to Recommendation Numbers

MALLANGANEE SHOWGROUND - ACCESS IMPLEMENTATION TABLE

LOCATION Mallanganee - Showgrounds	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Toilet - Regular Male/Female <ol style="list-style-type: none"> 1. Cubicle doorway width is 570 mm (female) 2. Cubicle doorway width 590 mm (male) Both doorways do not meet regular A.S.	Toilet - Regular Male/Female <ol style="list-style-type: none"> 1. Address the cubicle doorway widths 2. Install grab rail 	Toilet -Regular <ol style="list-style-type: none"> 1. Medium 2. Medium
	Wash Basin Area <ol style="list-style-type: none"> 1. Available room to create an accessible toilet facility or to widen existing cubicle 	Wash Basin Area <ol style="list-style-type: none"> 1. Address available space to increase existing cubicle size to access standards or regular building standards 	Wash Basin Area <ol style="list-style-type: none"> 1. Medium
	Canteen <ol style="list-style-type: none"> 1. No concrete slab in table and seating area 	Canteen <ol style="list-style-type: none"> 1. Address ground surface in table and seating area 2. Address table edge access 	Canteen <ol style="list-style-type: none"> 1. Medium 2. Medium

SWIMMING POOL

Audit - 3 Venues

BONALBO - Clarence Way

KYOGLE - Wyangarie Street



WOODENBONG - Mt Lindsay Highway




Audit Criteria




- Parking
- Entrance
- Interior
- Toilet
- Bathroom (Change room)
- Picnic Shelter




* Priority Numbering relates to Recommendation Numbers

BONALBO SWIMMING POOL - ACCESS IMPLEMENTATION TABLE

LOCATION Bonalbo Swimming Pool	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking <ol style="list-style-type: none"> 1. No designated parking bay 2. General parking area 	Parking <ol style="list-style-type: none"> 1. Allocate a designated parking bay (with ground and elevated signage) in close proximity to the entrance 	Parking <ol style="list-style-type: none"> 1. Low
	Entrance <ol style="list-style-type: none"> 1. Entrance width is accessible 2. No TGSi at entrance 	Entrance <ol style="list-style-type: none"> 1. Install TGSi at entrance 	Entrance <ol style="list-style-type: none"> 1. Low



LOCATION Bonalbo Swimming Pool	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Pathway (Swim Club) <ol style="list-style-type: none"> 1. Pathway is cracked and uneven 2. Pathway width is 970 mm 	Pathway (Swim Club) <ol style="list-style-type: none"> 1. Replace uneven pathway to and in front of swim club rooms (ensure width of pathway is 1200 mm) 	Pathway (Swim Club) <ol style="list-style-type: none"> 1. Medium
	Wading Pool <ol style="list-style-type: none"> 1. Black matting around pool 2. Pool has a shade canopy 3. No inner pool perimeter rails 	Wading Pool <ol style="list-style-type: none"> 1. Remove black matting surrounding pool - (trip and burn hazard) 2. Paint shade supports over pool with a strip of high contrast/luminance colour (safety yellow) - especially pole at steps 3. Install inner pool perimeter rails 	Wading Pool <ol style="list-style-type: none"> 1. Medium 2. Medium 3. High
	Metre Pool <ol style="list-style-type: none"> 1. Raised concrete lip at pool step handrails - could pose as a trip hazard 	Metre Pool <ol style="list-style-type: none"> 1. Paint three sided concrete lip, surrounding step rails with high contrast/luminance colour (safety yellow) 	Metre Pool <ol style="list-style-type: none"> 1. High



LOCATION Bonalbo Swimming Pool	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Metre Pool 1. No inner perimeter pool grab rails	Metre Pool 1. Install inner pool perimeter rails	Metre Pool 1. High
	Metre Pool 1. Tactile tiles on pool edge differ in width	Metre Pool 1. Address tactile edge tiles - width difference (trip hazard)	Metre Pool 1. Low
	Water fountain 1. Water fountain (yellow)	Water fountain 1. Relocate water fountain to be accessible by a concrete path of travel and adjacent to a fixed wall - Ensure height is 800 - 900 mm A.S.	Water fountain 1. Medium



LOCATION Bonalbo Swimming Pool	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Grandstand 1. Rusty, damaged structural supports on 3 grandstands	Grandstand 1. Address all grandstand's rusty, damaged and exposed structural supports and uneven concrete surrounds	Grandstand 1. Maintenance
	Shower - Female/ Male 1. No accessible shower facilities 2. Shower step nosing has no colour contrast 3. Shower step height is 50 mm 4. Colour contrast between wall and floor could be improved	Shower - Female/ Male 1. Construct unisex accessible shower facilities 2. Paint shower step nosing with high contrast/luminance colour (safety yellow) 3. Address colour contrast between floor and walls by painting "shirting board" with high contrast/luminance colour (safety yellow)	Shower 1. Medium 2. High 3. Low
	Toilet - Regular Female/ Male 1. No colour contrast on step nosing 2. Male toilets have missing toilet seats 3. No grab rail at urinal 4. No grab rail in regular cubicles	Toilet - Regular Female/Male 1. Construct unisex accessible toilet facilities 2. Paint step nosing with high contrast/luminance colour (safety yellow) 3. Replace missing toilet seat (male) 4. Install grab rail at urinal 5. Install grab rail in one regular cubicle (Male/female)	Toilet 1. Medium 2. High 3. Maintenance 4. High 5. High




* Priority Numbering relates to Recommendation Numbers




KYOGLE SWIMMING POOL - ACCESS IMPLEMENTATION TABLE



LOCATION Kyogle Swimming Pool	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking <ol style="list-style-type: none"> 1. No designated parking bay 2. Curb ramp located at the pool maintenance gateway 	Parking <ol style="list-style-type: none"> 1. Allocate a parallel designated parking bay (3.2 wide, 7.8 length with ground and elevated signage) in close proximity to curb ramp located at the pool maintenance gateway 	Parking <ol style="list-style-type: none"> 1. High
	Entrance - Main - Stairs <ol style="list-style-type: none"> 1. Stairs have no handrails (Handrails on the ramp give some assistance) 2. No colour contrast or tactile strip on step nosing 3. No TGSi at entry/exit points of stairs 	Entrance - Main - Stairs <ol style="list-style-type: none"> 1. Paint entrance stair nosing with high contrast/luminance colour (safety yellow) or install tactile strips 2. Install TGSi at entry and exit points of stairs 3. Install hand rails on stairs 	Entrance - Main - Stairs <ol style="list-style-type: none"> 1. High 2. Low 3. High




LOCATION Kyogle Swimming Pool	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Entrance Ramp 1. Entrance ramp is accessible 2. No TSGI at entry and exit points	Entrance Ramp 1. Install TSGI at ramp's entry and exit points	Entrance Ramp 1. Low
	Canteen 1. Canteen counter height is 1040 mm (front) and 1180 mm (side) 2. Frayed rubber matting at entrance beside canteen counter Ramp from Turnstile 1. Single handrails either side of ramp	Canteen 1. Replace frayed rubber mats at entrance beside canteen counter (trip hazard) 2. Lower section of canteen counter - (730 to 870 mm A.S.) Ramp from Turnstile 1. Install double handrails either side of ramp	Canteen 1. High 2. Low Ramp from Turnstile 1. Low



LOCATION Kyogle Swimming Pool	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
 A photograph showing the entrance to the female change rooms. The entrance is a doorway with a white brick wall on the right and a dark door frame on the left. A black mat is on the floor. A yellow step is visible at the entrance.	<p>Entrance 1 - Female Change Rooms</p> <ol style="list-style-type: none"> 1. Step has been highlighted with contrasting colour - not safety yellow <p>Entrance 2 - Female Change Rooms</p> <ol style="list-style-type: none"> 1. Continuous floor surface levels at entrance 2. Entrance width is accessible 3. No directional signage to the accessible entrance 4. No sign on the accessible entrance 	<p>Entrance 1 - Female Change Rooms</p> <ol style="list-style-type: none"> 1. Paint step nosing with high contrast/luminance colour (safety yellow) or Install step ramp <p>Entrance 2 - Female Change Rooms</p> <ol style="list-style-type: none"> 1. Install directional access symbol signage <u>to</u> the accessible entrance 2. Install access symbol signage <u>on</u> entrance 2 	<p>Entrance 1 Female</p> <ol style="list-style-type: none"> 1. Medium <p>Entrance 2 Female</p> <ol style="list-style-type: none"> 1. Medium 2. High
 A photograph showing the entrance to the male change rooms. The entrance is a doorway with a white brick wall on the left and a dark door frame on the right. A yellow step is visible at the entrance. A sign above the door reads 'WOMEN'.	<p>Entrance (1) - Male Change Rooms</p> <ol style="list-style-type: none"> 1. Step ramp has been highlighted with contrasting colour - not safety yellow 	<p>Entrance (1) - Male Change Rooms</p> <ol style="list-style-type: none"> 1. Paint step ramp with high contrast/luminance colour (safety yellow) or Install step ramp 2. Install access symbol signage at accessible entrance 	<p>Entrance 1 Male</p> <ol style="list-style-type: none"> 1. Medium 2. High




LOCATION Kyogle Swimming Pool	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Entrance (2) Ramp- Male Change Rooms 1. Ramp has single hand rail 2. No visually defined edge (horizontal) to entrance ramp	Entrance (2) Ramp- Male Change Rooms 1. Construct 2 nd handrail at 700 mm height 2. Paint ramp edges (at the base of the handrails) with high contrast/luminance colour (safety yellow)	Entrance 2 Male 1. Low 2. Low
	Entrance - Path of Travel Male/Female Change Rooms There are four directional changes on the path of travel into the change room 1. Passageway widths (female) are: 2. 1660 mm diagonal from 1 st partial wall to corner 3. 1200 mm horizontally - wall to wall 4. 1090 mm horizontally - wall to wall 5. 1600 mm diagonal from 2 nd partial wall to corner 6. 1160 mm horizontally - wall to wall 7. Dividing wall partition widths are 800 mm	Entrance - Path of Travel Male/Female Change Rooms 1. For ease of access, minimize width of exterior partition or remove completely to minimize directional changes	Change Rooms 1. Medium
	Entrance - First Aide Room Doorway width is 760 mm	Entrance - First Aide Room 1. Paint step with high contrast/luminance colour (safety yellow) or Install step ramp 2. Address doorway width (850 mm A.S.)	First Aide 1. High 2. Medium



LOCATION Kyogle Swimming Pool	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Shower Male/Female 1. No accessible shower facilities 2. Shower hob height 250 mm Tap 1. Single tap beside showers has missing controls	Shower Male/Female 1. Construct accessible shower facilities 2. Paint shower hob with high contrast/luminance colour (safety yellow) 3. Replace missing tap control	Shower 1. High 2. Medium 3. Maintenance
	Change Room Male/Female 1. No accessible change rooms (large toilet cubicle could double as a change room, include accessible shower facilities)	Change Room Male/Female 1. Address accessible change room (Note: shower recommendation)	Change Room 1. High (Note: shower priority)
	Wash Basin Male/Female 1. Drain hole beside wash basins has no cover 2. Wash basin height is 820 mm - inaccessible 3. Twist taps on all wash basins 4. Soap dispenser height 1300 mm - inaccessible	Wash Basin Male/Female 1. Cover open drain hole beside wash basin (closest to 2 nd entrance) 2. Replace <u>one</u> twist tap with flick tap 3. Install wash basin in "accessible" toilet cubicle	Wash Basin Male/Female 1. Maintenance 2. Medium 3. High

LOCATION Kyogle Swimming Pool	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Toilet Male/Female <ol style="list-style-type: none"> 1. Door swings outward 2. Door pressure is of medium weight with a delay closer 3. Shirting board has no colour contrast 4. Door and architraves have colour contrast 5. Height of bowl is inaccessible 6. Front of toilet pan to wall is inaccessible - 600 mm 7. Circulation space beside toilet pan is accessible 8. Circulation space in front of toilet pan is accessible 9. Flush control height is accessible 10. No door locking mechanism 11. Toilet paper holder is missing (male/female) 	Toilet Male/Female Toilet cubicle requires upgrading to be considered as an accessible facility <ol style="list-style-type: none"> 1. Install a bi-directional hinge to cubicle door 2. Reposition toilet bowl to A.S. 3. Address height of bowl 4. Install grab rails (rear & side) 5. Install wash basin with flick tap control inside the toilet cubicle 6. Install locking device, able to be operated using one hand and gross motor skills 7. Install toilet paper holder 8. Install a shelf 9. Install a mirror 	Toilet <ol style="list-style-type: none"> 1. High 2. High 3. High 4. High 5. High 6. High 7. High 8. Medium 9. Low
	Toilet- Regular Male <ol style="list-style-type: none"> 1. No colour contrast where the urinal meets floor 2. No grab rail at urinal 3. No grab rail in regular cubicle Toilet- Regular Female <ol style="list-style-type: none"> 4. No grab rail in regular cubicle 	Toilet- Regular Male <ol style="list-style-type: none"> 1. Paint urinal hob with high contrast/luminance colour (safety yellow) 2. Install grab rail at urinal 3. Install grab rail in one regular cubicle Toilet- Regular Female <ol style="list-style-type: none"> 4. Install grab rail in one regular cubicle 	Toilet- Regular Male <ol style="list-style-type: none"> 1. High 2. High 3. High 4. High

LOCATION Kyogle Swimming Pool	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Ramp/Steps 1. No colour contrast on ramp and steps	Ramp/Steps 1. Paint ramp edges and steps with high contrast/luminance colour (safety yellow) 2. Section off this area (if designated for staff only)	Ramp/Steps 1. Medium 2. Medium
	Terrace Area (1) 1. Exposed concrete edges are not level with the ground surface	Terrace Area 1. Repair loose blocks 2. Address exposed concrete edges or 3. Remove all concrete blocks	Terrace Area 1. High 2. High 3. High
	Terrace Area (2) 1. Bricks are loose and misplaced	Terrace Area 1. Address loose and misplaced bricks or remove	Terrace Area 1. Medium



LOCATION Kyogle Swimming Pool	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Terraced Seating (3) 1. No allocated viewing area for wheelchairs 2. Terraced levels are not visually defined	Terraced Seating 1. Allocate a wheelchair viewing area (minimum width 800 mm, depth 1900 mm A.S.) 2. Visually define terrace levels with contrasting colour strip (safety yellow)	Terraced Seating 1. Medium 2. Medium
	Pathway No pathway to picnic tables Picnic Table 1. No access to table top	Shade Canopy 1. Paint shade supports with high contrast/luminance colour strips (safety yellow) Pathway 1. Construct pathway to picnic table Or - Locate a shaded picnic table on the existing concrete area Picnic Table 1. Extend picnic table end Or - 2. Install accessible picnic table on existing concrete area	Shade Canopy 1. Low Pathway 1. Medium 1. Medium Picnic Table 1. Medium 2. Medium



LOCATION Kyogle Swimming Pool	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Diving Platform (if in use) <ol style="list-style-type: none"> 1. No ladder 2. No colour contrast strip on diving platform edge 	Diving Platform (if in use) <ol style="list-style-type: none"> 1. Apply a non slip strips to ladder rungs 2. Paint diving platform edge with high contrast/luminance colour (safety yellow) 	Diving Platform (if in use) <ol style="list-style-type: none"> 1. High 2. High
	Pool - 50 Metre <ol style="list-style-type: none"> 1. No inner perimeter grab rails 2. The vertical rise of the pool edge could be emphasised 3. Handrails for pool entry/exit could have colour contrast 	Pool - 50 Metre <ol style="list-style-type: none"> 1. Install inner perimeter grab rails 2. Paint vertical rise of pool edge with high contrast/luminance colour (safety yellow) 3. Paint base of handrails with high contrast/luminance colour (safety yellow) 	Pool - 50 Metre <ol style="list-style-type: none"> 1. High 2. Medium 3. Medium
	Pool Access <ol style="list-style-type: none"> 1. Chairlift (OUT OF ORDER) 2. Corrosive parts caused malfunction Note: This style of chairlift requires manual lifting from attendant and does not support dignity and independence	Pool Access <ol style="list-style-type: none"> 1. Construct water access ramp (A ramp will enable access to aged persons, parents carrying babies and people using wheelchairs) 	Pool Access <ol style="list-style-type: none"> 1. High




LOCATION Kyogle Swimming Pool	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Safety Gate 1. No colour contrast on safety gate	Safety Gate 1. Paint gate opening supports with high contrast/luminance colour (safety yellow)	Safety Gate 1. Medium
	Outdoor carpet 1. Sections of carpet do not meet- could pose as a trip hazard Wading Pool 1. Inner perimeter grab rails on one side of the wading pool	Outdoor carpet 1. Address joining of carpet sections Wading Pool No recommendation	Outdoor carpet 1. Medium

* Priority Numbering relates to Recommendation Numbers

WOODENBONG SWIMMING POOL - ACCESS IMPLEMENTATION TABLE

LOCATION Woodenbong Swimming Pool	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking <ol style="list-style-type: none"> General parking area (grass and gravel) No designated parking bay Entrance - Steps <ol style="list-style-type: none"> Access to entrance is via five steps Stairs have no handrails No colour contrast or tactile strip on step nosing No TGSi at entry/exit points of entrance stairs 	Parking <ol style="list-style-type: none"> Allocate a designated parking bay (with ground and elevated signage) in close proximity to the entrance Entrance - Steps <ol style="list-style-type: none"> Install dual handrails to entrance stairs Paint step nosings with high contrast/luminance colour (safety yellow) or install tactile strips Install TGSi at entry/exit points of stairs Construct entrance ramp Install TGSi at entry/exit points of ramp when built 	Parking <ol style="list-style-type: none"> Low Entrance - Steps <ol style="list-style-type: none"> High High Low Medium Low
	Canteen <ol style="list-style-type: none"> Canteen seat has weather damage Canteen counter has weather damage 	Canteen <ol style="list-style-type: none"> Replace damaged seat Replace damaged counter (splinter hazards) 	Canteen <ol style="list-style-type: none"> Maintenance

LOCATION Woodenbong Swimming Pool	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Toilet - Regular Male/Female <ol style="list-style-type: none"> 1. No accessible toilet facilities 2. Toilet seats are missing (Male) 3. No grab rail at urinal or regular cubicle Shower <ol style="list-style-type: none"> 1. No accessible shower facilities 	Toilet - Regular Male/Female <ol style="list-style-type: none"> 1. Construct unisex accessible toilet facilities 2. Replace missing toilet seats (Male) 3. Install grab rail at urinal 4. Install grab rail in one regular cubicle Shower <ol style="list-style-type: none"> 1. Construct unisex accessible shower facilities 	Toilet <ol style="list-style-type: none"> 1. Medium 2. Maintenance 3. High 4. High Shower <ol style="list-style-type: none"> 1. Medium
	Change Room - Male/Female <ol style="list-style-type: none"> 1. Colour contrasts between the walls and the floor could be improved 2. Clothes hooks present 	Change Room - Male/Female <ol style="list-style-type: none"> 1. Address colour contrast between floor and walls by painting shirting board with high contrast/luminance colour 2. Lower several clothes hooks 	Change Room <ol style="list-style-type: none"> 1. Low 2. Medium

LOCATION Woodenbong Swimming Pool	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Drinking Fountain <ol style="list-style-type: none"> 1. Drinking fountain is not working 2. Drinking water is available from a water tank 3. Water tank tap height is 760 mm - accessible 	Drinking Fountain <ol style="list-style-type: none"> 1. Repair or remove faulty drinking fountain 	Drinking Fountain <ol style="list-style-type: none"> 1. Maintenance
	BBQ <ol style="list-style-type: none"> 1. Path of travel to BBQ is via grass 2. BBQ height is 600 mm - accessible 3. Circulation space in front of BBQ is 1400 mm - accessible 	BBQ <ol style="list-style-type: none"> 1. Construct pathway to BBQ 	BBQ <ol style="list-style-type: none"> 1. Low
	Grandstand <ol style="list-style-type: none"> 1. All grandstands have rusty, damaged and exposed structural supports Picnic Shelter <ol style="list-style-type: none"> 1. Shelter style is not suitable for access 2. Access to the shelter seating is obstructed by a tree 3. Table height is 810 mm - accessible 4. Knee clearance height is 780 mm - accessible 5. Table has a central support leg - accessible 	Grandstand <ol style="list-style-type: none"> 1. Address all grandstand's rusty, damaged and exposed structural supports Picnic Shelter <ol style="list-style-type: none"> 1. Replace shelter or adjust shelter supports to allow access to table 2. Remove section of seating to allow table edge access 	Grandstand <ol style="list-style-type: none"> 1. Maintenance Picnic Shelter <ol style="list-style-type: none"> 1. Medium 2. Medium

TENNIS COURT

Audit - 2 Venues

MALLANGANEE - Sandilands Street







TABULAM - Court Street

Audit Criteria

- Parking
- Toilet



* Priority Numbering relates to Recommendation Numbers

MALLANGANEE TENNIS COURT - ACCESS IMPLEMENTATION TABLE

LOCATION Mallanganee Tennis Court	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	General 1. Tennis court is overgrown Parking 1. Adjacent area suitable for parking, is overgrown Pathway 1. No pathway from general parking area to tennis court entrance 2. No pathway to toilet facility	General 1. Mow general area 2. Clean courts Parking 1. Designate a general parking area 2. Allocate a designated parking bay (with ground and elevated signage) in close proximity to the facilities Pathway 1. Construct pathway to court entrance 2. Construct pathway to toilet	General 1. Maintenance 2. Maintenance Parking 1. Low 2. Low Pathway 1. Low 2. Low
	Toilet 1. Composting toilet 2. No grab rails 3. Install wash basin	Toilet 1. Upgrade toilet facility for ambulant disabilities 2. Install side grab rail 3. Install wash basin	Toilet 1. Medium 2. Medium 3. High
			

* Priority Numbering relates to Recommendation Numbers

TABULAM - TENNIS COURT & SPORTING CENTRE - ACCESS IMPLEMENTATION TABLE

LOCATION Tabulam - Tennis/Sporting Centre	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	<p>General 1. Tennis court is neglected and vandalised</p> <p>Parking 1. No designated parking bay</p> <p>Tennis Court 1. Gateway width is accessible</p> <p>Sporting Centre</p> <p>Entrance 1. Entrance width is accessible</p> <p>Pathway 1. No pathway to entrance</p>	<p>General 1. Restore court</p> <p>Parking No recommendation</p> <p>Entrance No recommendation</p> <p>Pathway 1. Construct pathway to entrance from footpath</p>	<p>General 1. Maintenance</p> <p>Pathway 1. Low</p>
	<p>Path of Travel to Toilet - Regular Male/Female 1. No pathway access from side of building to toilet entrances 2. Facilities locked</p> <p>Shower Regular Male/Female 1. Step at entrance 2. No colour contrast on step nosing 3. Facilities locked</p>	<p>Path of Travel to Toilet - Regular Male/Female 1. Construct pathway to toilet entrances</p> <p>Shower Regular Male/Female 1. Paint step nosing with high contrast colour/luminance (safety yellow)</p>	<p>Path of Travel to Toilet - Regular Male/Female 1. Medium</p> <p>Shower Regular Male/Female 1. High</p>

YOUTH CENTRE

Audit - 1 Venue




KYOGLE - Summerland Way





Audit Criteria




- Parking
- Entrance
- Interior
- Toilet
- Picnic table





* Priority Numbering relates to Recommendation Numbers


KYOGLE YOUTH CENTRE - ACCESS IMPLEMENTATION TABLE

LOCATION Kyogle Youth Centre	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Parking 1. No designated parking bay Pathway (also Cenotaph) 1. Pathway entry point is uneven 2. Pathway is cracked and uneven (12 metres) 	Parking 1. Allocate a designated parking bay (with ground and elevated signage) in close proximity to the Youth Centre/ Cenotaph Pathway 1. Address uneven pathway entry point 2. Replace 12 metres of pathway	Parking 1. Low Pathway 1. High 2. High
	Picnic table 1. Table top is damaged 2. Seating has exposed bolts 3. Picnic table is located on loose gravel	Picnic table 1. Repair picnic table top 2. Repair seating 3. Construct a firm ground surface with a continuous path of travel to the picnic table from pathway 4. Address table end or table side access and knee clearance	Picnic table 1. Maintenance 2. Maintenance 3. Medium 4. Medium

LOCATION Kyogle Youth Centre	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Undercover area 1. Path of travel from pathway to undercover area is not continuous 2. Wheelie bin has no lid	Undercover area 1. Extend concrete pad to meet with pathway to provide a continuous path of travel 2. Replace missing wheelie bin lid	Undercover area 1. Medium 2. Maintenance
	Side Entrance 1. Entrance platform does not meet standards	Side Entrance 1. Construct an entrance platform level with existing concrete pad or Extend concrete pad and construct a step	Side Entrance 1. High
	Side entrance 1. Bicycles obstruct doorway entrance	Side entrance 1. Install a bicycle stand	Side entrance 1. High
	Adjacent to side entrance 1. Open drain hole collects rubbish	Adjacent to side entrance 1. Install a drain hole cover	Adjacent to side entrance 1. Maintenance

LOCATION Kyogle Youth Centre	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Rear Entrance (permanently closed) 1. This entrance is not used to access the building	Rear Entrance 1. Paint step nosing with high contrast/luminance colour (safety yellow)	Rear Entrance 1. Low
	Interior - Kitchen 1. Stove is located beside rear doorway - (Hazard - accidental spillage)	Interior - Kitchen 1. Relocate stove to avoid passing traffic accidentally knocking saucepan handles Or Create a stable door (1/3, 2/3) -permanently close bottom half of door (Stable door will allow cross ventilation to the room and allow light to enter)	Interior - Kitchen 1. Maintenance
	Interior - Kitchen 1. Hot water unit is out of order - this necessitates that hot water is transferred in containers - (Hazard, accidental spillage)	Interior - Kitchen 1. Restore or replace hot water unit	Interior - Kitchen 1. Maintenance

LOCATION Kyogle Youth Centre	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Interior - Kitchen floor 1. Floor boards in front of kitchen sink have deteriorated 2. Floor covering is ripped	Interior - Kitchen floor 1. Address the deteriorated floor boards in front of sink 2. Replace ripped floor coverings	Interior - Kitchen floor 1. Maintenance 2. Maintenance
	Interior - Main room 1. Carpet square does not lie flat - trip hazard	Interior - Main room 1. Adhere carpet square to the floor surface	Interior - Main room 1. Low
	Interior - Main room 1. Computer desk height is inaccessible	Interior - Main room 1. Install a height adjustable computer desk	Interior - Main room 1. Medium
	Interior - Office Entrance 1. Temporary cover for doorway lip 2. Electrical power cords run across the floor	Interior - Office Entrance 1. Install doorway lip cover 2. Install additional power sockets to address trip hazard from straying power leads	Interior - Office Entrance 1. High 2. High

LOCATION Kyogle Youth Centre	AUDIT FINDINGS	ACCESS RECOMMENDATIONS	PRIORITY
	Entrance to Toilet 1. Floor boards at the entrance to the toilet facilities are deteriorated 2. Floor covering is ripped Toilet - Regular Male/Female 1. Toilet entrance doorway and cubicle doorways have doorway widths of 660 mm - does not meet regular A.S. width	Entrance to Toilet 1. Address deteriorated floor boards at toilet entrance 2. Replace ripped floor coverings Toilet - Regular Male/Female 1. Construct a unisex accessible toilet 2. Address doorway widths	Entrance to Toilet 1. Maintenance 2. Maintenance Toilet Regular Male/Female 1. Medium 2. Medium

QUICK VENUE REFERENCE TABLE

Quick Venue Reference Table

Legion: PL = Priority Hierarchy Level PL 1a = Highest Priority Level PL3c = Lowest Priority Level
 Priority levels reflect access upgrade requirements only and do not reflect maintenance requirements)

PL	Quick Venue Reference Table	Parking Bay Or Curb Cut	Toilets - Ambulant Disability Upgrade	Toilets or Showers - Full Access Upgrade	Entrance Doors Widened To Regular or Access Standard	Signage	Step /Step Ramp	Stair Handrails	Colour Contrast Stairs, Door Lips, Tactile Strip	Ramp/ Ramp Handrails	Pathway/ Footpath	Picnic Tables - Extended/ Seat Removed	Maintenance & Safety
Bonalbo													
PL3a	Swim Pool	■	■	■				■	■		■	■	■
PL2c	Koreelah Str	■											■
PL2c	Memorial Park	■											
PL2c	Peacock Str												■
PL2c	Preschool		■			■			■		■		■
PL2c	Sandilands St	■											■
PL3c	Depot		■		■			■	■				■
PL3a	Cooke Park												■
PL3c	Landfill		■			■					■		■
Kyogle													
PL1a	Amphitheatre	■	■ ?	■ ?		■						■ ?	
PL1a	Library	■	■	■	■	■			■			■	
PL1a	Swim Pool	■	■	■	■	■		■	■			■	■
PL1b	Memorial Instit.			■									
PL1b	Summerland Way	■				■					■		■
PL1c	Memorial Toilets		■		■			■	■	■			■
PL1c	Wiangaree Lagoon Park	■		■							■	■	■
PL2a	Apex Park					■						■	
PL2a	Council Chamber	■		■	■		■	■	■				■
PL2a	Depot				■	■							■
PL2a	Dr David Reid Pk	■	■					■	■			■	■

PL	Quick Venue Reference Table	Parking Bay Or Curb Cut	Toilets - Ambulant Disability Upgrade	Toilets or Showers - Full Access Upgrade	Entrance Doors Widened To Regular or Access Standard	Signage	Step /Step Ramp	Stair Handrails	Colour Contrast Stairs, Door Lips, Tactile Strip	Ramp/ Ramp Handrails	Pathway/ Footpath	Picnic Tables - Extended/ Seat Removed	Maintenance & Safety
PL2a	Geneva Str										■		■
PL2a	Memorial Park										■	■	■
PL2a	Stratheden Str	■				■					■		■
PL2b	Anzac Park	■	■			■					■		■
PL2b	Preschool	■				■			■		■		■
PL2b	Scout Hall		■			■		■	■		■		■
PL2b	Youth Centre				■		■			■	■	■	■
PL2c	Lions Park		■								■	■	■
PL3a	Museum	■							■				■
PL2c	Roxy Car Park	■	■	■		■							■
PL3a	Cenotaph	■									■		■
PL3b	Bloore Str Park											■	■
PL3b	Cemetery		■						■				■
PL3b	Landfill	■	■			■	■		■		■		
PL3c	Animal Pound						■						
PL3c	Anzac Lagoon Pk										■	■	■
PL3c	Cedar Point Park											■	
PL3c	Don Gulley Oval	■	■			■					■		
PL3c	Durhams Lookout					■							■
PL3c	Harrison Park												■
PL3c	Highfield Rd Park												■
-	Railway Park												
PL3c	Wiangaree Nature Strip	■											
Mallanganee													
PL2a	Memorial Park		■		■	■							■
PL3a	Lookout		■			■			■		■	■	■
PL3a	Showground		■		■								■
PL3a	Tennis Court		■										■
PL3b	Everson Park								■		■		

PL	Quick Venue Reference Table	Parking Bay Or Curb Cut	Toilets - Ambulant Disability Upgrade	Toilets or Showers - Full Access Upgrade	Entrance Doors Widened To Regular or Access Standard	Signage	Step /Step Ramp	Stair Handrails	Colour Contrast Stairs, Door Lips, Tactile Strip	Ramp/ Ramp Handrails	Pathway/ Footpath	Picnic Tables - Extended/ Seat Removed	Maintenance & Safety
PL3c	Landfill		■			■					■		■
Old Bonalbo													
PL2a	Pioneer Park	■		■						■	■	■	■
Tabulam													
PL3b	CWA Hall		■		■			■	■	■			■
PL3c	Clarence Str										■		■
PL3c	Court Str	■											■
PL3c	Sports Oval		■						■		■		
PL3c	Tennis Court		■										■
Woodenbong													
PL2a	Swim Pool	■	■	■				■	■	■		■	■
PL3a	MacPherson Str										■		■
PL3a	Preschool		■		■				■		■		■
PL3b	Unumgar Str										■		■
PL3c	Depot		■				■		■				■
PL3c	Hall Park	■		■					■		■	■	
PL3c	Landfill		■			■					■		■
PL3c	Swim Pool Park										■	■	

GLOSSARY OF TERMS

GLOSSARY OF TERMS

Access	Encompasses the fundamental rights of an individual, which includes their freedom of choice. An individual's right to gain entry to a place, a situation or reach information with ease.
Accessible	Access elements set down in the Australian Standards AS1428.1 [1998] and the Building Codes of Australia (BCA Part D3) e.g. defining clear opening widths of doorways and entrances; ramps; paths of travel; circulation spaces; tap designs; shower and toilet facilities.
Accessible Gradient	A slope that increases gradually e.g. ramp - increases at a rate of one meter for every fourteen meters with flat intervals (landings) every nine meters (ramps) noted as 1:14
Accessible Parking Bay	A parking bay with a minimum width of 3200 mm (3800 mm preferred). The bay will be adjacent to the building entrance and be on level ground with a firm surface and no loose particles. Access to adjacent pathways must be level or via curb ramps.
Access Symbol	A blue internationally recognised symbol of wheelchair access
Ambulant Disabilities	People who are able to walk, though they have a disability
Audio Loop	An amplifier and long cable that transmits sound from a public address system directly to the hearing aids of people positioned inside the loop cable. Audio loops can be transportable and are available for hire or purchased to assist people with a hearing impairment at public events.
Audit Checklist Tool	Refers to a list of uniform access audit measurements to collect data, referencing the Australian Access Standards and Australian Building Codes
Audit Criteria	Refers to the audit's key access components
Automatic Door Activation	Doors operated by sensor activators that do not require physical effort to enter through
Audit Finding	Data collected during a in-field audit
Bi-directional Hinge	A hinge that allows a door to swing in either direction - access friendly
Central Table Leg	A table supported by a single leg positioned centrally, which allows access to the table ends - access friendly
Circulation Space	The unobstructed space required to enable a person using a wheelchair to maneuver freely around a given point

Colour Contrast	Refers to a strong colour or tone of colours placed adjacent to each other for contrast to indicate the locations of doors, entrances, and the meeting point of floors and walls.
Concrete Pad	Concrete floor surface, which a shelter is built on
Continuously Accessible Path of Travel	An uninterrupted path of travel to or within a building providing access to all facilities. This will not incorporate any steps, stairs, revolving doorway, escalator, turnstile, or other impediment that would prevent the path of travel from being safely negotiated by people with disabilities. Also refers to ground surfaces.
Cross Fall	Horizontal plane of a parking bay or pathway where one edge or starting point plane is higher or lower than the other.
Curb Cut	A section cut out of the curb and extended to meet the gradient of a footpath or pathway
Curb Ramp	An access-way with a length not greater than 1520 mm and a gradient not greater than 1:8 located within a curb that has a level landing at both the top and bottom of the incline. Allows access over the curb to a footpath or pathway
Designated Parking Bay	A parking bay with ground and elevated signage displaying the international symbol for access
Door Pressure	The strength required to open or close a door
Doorway Width	Refers to the open space created when opening a door to its widest point. Measurement is from the door jam to the edge of the open door against a wall. The current minimum door width for wheelchair access - 800 mm (preferred 850 mm) Note: this measurement is not from door jam to door jam
Edge Curb	Raised edge which runs along the length of a ramp
Flat Intervals	Refers to the regulatory required flat areas within a ramp to offer gradient relief every nine metres, also referred to as landings
Flick Tap	Tap design that can be operated through using large muscle groups and gross motor skills. I.e. Whole arm or hand movements originating from the wrist
Footpath	A pathway that follows the direction of a street or roadway
Grab Rail	Wall rails within bathrooms and/or toilet facilities that offer support to manoeuvre the body to sit or stand
Gradient	Vertical plane of a curb ramp, ramp, or pathway that rises in height over a distance
Handrail	Supporting rails along the length of ramps or steps
Hob	A step surrounding a shower cubicle that prevents water flowing into the room. A hob can vary in height from 5 mm to 300 mm

International Symbol of Access

An internationally recognised symbol consisting of a stylised figure in a wheelchair on a plain square background. The colour of the figure is white and the background blue, with the figure facing right. When used for indicating the direction to a facility, the figure faces the indicated direction

Inward Directional Door

Doors operated through a pushing motion when entering a room and a pulling motion when exiting a room. A pulling motion requires a person to approach the door, pull in the opposite direction of their intended path of travel, hold back the door, and then travel through. A pushing motion allows a person to move continuously in their intended path of travel

Knee Clearance

An accessible knee clearance height enables a person in a wheelchair to access a table/desks horizontal edge. It is the vertical height between the under surface of a table/desk and the floor. Obstacles can hinder knee clearance e.g. table legs

Landing

Usually positioned at the top and bottom of ramps and at regular intervals along the ramp depending on the length and gradient. Referred also as flat intervals. Stairs with numerous steps may also have landings especially at directional changes

Lighting

White light is preferred as it assists in depth of field by people who have vision impairment

Lip

A raised floor surface, 25 mm or greater, usually located at doorways and entrances

Luminance Contrast

The amount of light reflected from one surface compared to that reflected from the background or surrounding surfaces. (There must exist a luminance contrast of .3 or 30 per cent greater or less than the amount of light reflected from the surrounding surface, under both natural and artificial lighting conditions and all weather conditions)

Manual Door Activation

Refers to doors that require physical effort to operate and enter through

Motor Skills

The ability to function through small muscle groups (fine motor skill) and/or large muscle groups (gross motor skill) A fine motor skill hand movement is required to twist a door handle or a tap, while a gross motor skill hand movement is a broad movement usually originating at the wrist

Off-street Parking

Parking bays located within a specified car park

On-street Parking

Parking bays (parallel or angle) located beside a roadway

Opposing Directional Gradients

An access difficulty that occurs when one ground surface gradient meets an opposing gradient - occurs if the approach ground surface angle and the gradient of a curb ramp is greater than 160°. The footplates and/or the electric motor of wheelchairs cannot manoeuvre through the opposing gradients

Outward Directional Door

Doors operated through a pulling motion when entering a room and a pushing motion when exiting a room. A pulling motion requires a person to

	approach the door, pull in the opposite direction of their intended path of travel, hold back the door, and then travel through. A pushing motion allows a person to move continuously in their intended path of travel
Path of Travel	The most direct or logical route from one location to another
Pathway	A surfaced path leading to and between facilities, minimum width -1000 mm (preferred - 1200 mm) e.g. within Parks
Pivotal Door	A door which, when opened, slides at right angles to the door jam. This door opening style is access friendly
Push Bar Wash Basin	A washbasin design, which has a frontal section that is flush to the basin's vertical plane. To activate the water, apply pressure to the front plate. This design suites those using gross motor skills. (There are no external or protruding taps)
Ramp	An access way to travel from one level to another, associated primarily with entrances, and may be located near steps or parking bays
Shelter Supports	The upright structures that support the shelter roof
Slip-Resistant Surface	Any surface that provides traction for a wheelchair or a person walking, in both wet and dry situations
Step Nosing	The front edge of a step, usually the front 30-50 mm
Steep Gradient	A curb ramp gradient that is difficult for wheelchair users to negotiate
Table End	The horizontal plane of a table which is at right angles to the length of a table
Tactile Mat	A mat placed at entry or exit points of a doorway. The mat may have raised bumps or be a mat with a raised surface, with a differing texture from the surrounding floor surfaces
Tactile Ground Surface Indicator (TGSi)	A patterned module, which may be individual tiles or strips of modules, with either a directional or a warning pattern, the latter indicating a potential hazard or change in direction. TGSIs may be embedded into the floor surface at entrances; pedestrian crossings; steps; ramps or lifts to indicate to a person with low vision ability that they are entering upon a change in the built environment. (A person with vision impairment is able to read them tactually through the soles of their shoes, with a cane or using residual vision)
Transient Disabilities	People recovering from injury or illness, which is not permanent
Turning Circle	The minimum area a standard wheelchair requires for a 360° turn
Twist tap	A tap design which requires fine motor skills to operate i.e. twisting with the fingers - this tap design is not access friendly
Wheelchair Hoist	Equipment used to transfer a person in or out of a wheelchair

APPENDIX ONE

MOBILITY ACCESS AUDIT - CHECKLIST TOOL

General Information Cover Sheet

REF: GEN1 (General Information Cover Sheet) VENUE INFORMATION					
ASSESSOR:		DATE OF ASSESSMENT:		FILE No:	
VENUE NAME:					
ADDRESS :					
BONALBO	KYOGLE	MALLANGANEE	OLD BONALBO	TABULAM	WOODENBONG
OVERALL PRIORITY <input type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low					
Priority is: PARKING ENTRANCE INTERIOR PUBLIC CONVENIENCE PATHWAY					
VENUE FACILITIES <i>(a list of facilities available at current venue):</i>					
<input type="checkbox"/> Accessible Parking <input type="checkbox"/> Toilet <input type="checkbox"/> Accessible Toilets <input type="checkbox"/> ACROD Signage <input type="checkbox"/> Stairs <input type="checkbox"/> Ramp <input type="checkbox"/> Pathway <input type="checkbox"/> Parents Room <input type="checkbox"/> ATMs <input type="checkbox"/> Information Board <input type="checkbox"/> Telephones <input type="checkbox"/> Buses <input type="checkbox"/> Taxis <input type="checkbox"/> Other					

Checklist Tool - Parking

REF: P1 (Parking)				
Parking Report:		Photos <input type="checkbox"/> Yes <input type="checkbox"/> No		
Location of bays:	<input type="checkbox"/> Street	<input type="checkbox"/> Car Park	<input type="checkbox"/> Parallel <input type="checkbox"/> Centre	
Preferred Parking Area: (Close to entrance)		<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Car Park Surface: Level ground Free of loose material		<input type="checkbox"/> Yes <input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> No	
Gradient		<input type="checkbox"/> less than 1:40 Concrete	<input type="checkbox"/> Less than 1:33 Bitumen	
Number of ACROD signed Bays:	<input type="checkbox"/> Nil	<input type="checkbox"/> One	<input type="checkbox"/> Two	<input type="checkbox"/>
Signage Elevated:	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Ground symbol + blue lines	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Grouped together	<input type="checkbox"/> Yes	<input type="checkbox"/> No - use separate parking report for each location		
Bay Width 3.2m (3.8m preferred)	<input type="checkbox"/> 2 - 2.5m	<input type="checkbox"/> 2.5 - 3.2m	<input type="checkbox"/> > 3.2m	No ground lines
Overhead Clearance	<input type="checkbox"/> 2 - 2.5m	<input type="checkbox"/> 2.5 - 3.2m	<input type="checkbox"/> > 3.2m	<input type="checkbox"/> Open Air
Notes: Crossfall:				
Path of Travel Continuous & Accessible			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Cross vehicle traffic	<input type="checkbox"/> Yes	<input type="checkbox"/> TGSi Yes	<input type="checkbox"/> TGSi No	<input type="checkbox"/> No
Curb Ramp or Curb Cut (Please Circle)	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Maximum length 1520mm	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Gradient 1:8	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Flush with roadway	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Flush with footpath	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Angle at base of ramp < 160°	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Pathway: Width 1000, 1200mm preferred)			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Seating (between car park and entrance - min 60m)		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Not Necessary
Seating Height 450 to 520mm	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Armrests <input type="checkbox"/> Yes	Armrests <input type="checkbox"/> No
Notes:				
PRIORITY <input type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low				

Checklist Tool - Steps and Ramps

REF: ST/RP1 (Steps/Ramps)				
Step/Ramp Report				
Steps:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Vertical	<input type="checkbox"/> Standard
Located:				
Step Height (equal & less than 190mm)	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Stair risers enclosed	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Colour contrast strip	<input type="checkbox"/> Yes	<input type="checkbox"/> 25mm	<input type="checkbox"/> 50-75mm	<input type="checkbox"/> No
Slip Resistant	<input type="checkbox"/> Yes	<input type="checkbox"/> 25mm	<input type="checkbox"/> 50-75mm	<input type="checkbox"/> No
Step Handrails:	<input type="checkbox"/> Dual	<input type="checkbox"/> Single	<input type="checkbox"/> Both Sides	<input type="checkbox"/> Single Side
Handrails (extended 450mm + one tread width)	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Handrail Height: 900 & 700mm	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Handrail: (end turns to side wall)	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Handrail: (extends down 100mm +)	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Handrail Obstruction Clearance: (50mm)	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Handrail Diameter (30-50mm)	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
TGSI Top of Stairs	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
TGSI Bottom of Stairs	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
TGSI Set back 300mm +-10mm from Step riser	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Notes:				
Ramp to Footpath:	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Located:				
Gradient: 1 in 14	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Surface of ramp:	<input type="checkbox"/> Textured	<input type="checkbox"/> Slippery if wet		
Flat Intervals at 9m:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Not Necessary	
Ramp Handrails:	<input type="checkbox"/> Dual	<input type="checkbox"/> Single	<input type="checkbox"/> Both Sides	<input type="checkbox"/> Single Side
Handrails (extended 450mm + one tread width)	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Handrail Height: 900 & 700mm	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Handrail: (end turns to side wall)	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Handrail: (extends down 100mm +)	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Handrail Obstruction Clearance: (50mm)	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Handrail Diameter (30-50mm)	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
TGSI Top of Ramp	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
TGSI Bottom of Ramp	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
TGSI Set back 300mm +-10mm	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Notes:				

Checklist Tool -Entrance

REF: ENT1 (Entrance) Entrance Report		Photos <input type="checkbox"/> Yes <input type="checkbox"/> No		
Enter From:	<input type="checkbox"/> Street	<input type="checkbox"/> Car Park	<input type="checkbox"/> Pathway	
Enter via:	<input type="checkbox"/> Main Door	<input type="checkbox"/> Side Door	<input type="checkbox"/> Open Area	<input type="checkbox"/> Turnstile
Signage: To Accessible Entrance		<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Path of travel to Main Door:	<input type="checkbox"/> Steps	<input type="checkbox"/> Ramp	<input type="checkbox"/> Curb Cut	<input type="checkbox"/> Curb Ramp
Main Door Entrance approach: TGS		<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Tactile mat:		<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Door Activated by:	<input type="checkbox"/> Key	<input type="checkbox"/> Knob	<input type="checkbox"/> Lever	<input type="checkbox"/> Sliding Manual
	<input type="checkbox"/> Push/Pull Auto	<input type="checkbox"/> Push/Pull Manual	<input type="checkbox"/> Pivotal <input type="checkbox"/> Automatic (Pressure Mat)	<input type="checkbox"/> Automatic (Sensor) <input type="checkbox"/> Button Auto
Doorway Entry:	<input type="checkbox"/> No Lip	<input type="checkbox"/> Lip 25 -75mm	<input type="checkbox"/> Lip > 75mm	
Doorway Width: (> 800mm preferred 850mm)		<input type="checkbox"/> Accessible	<input type="checkbox"/> Not Accessible	
Door Closer Pressure:	<input type="checkbox"/> Light	<input type="checkbox"/> Medium	<input type="checkbox"/> Heavy	
Note:				
PRIORITY <input type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low				

Checklist Tool - Interior

REF: INT 1 (Interior)				
Photos <input type="checkbox"/> Yes <input type="checkbox"/> No				
Lighting:	<input type="checkbox"/> Focused	<input type="checkbox"/> General	<input type="checkbox"/> Both	
Paths of Travel:			<input type="checkbox"/> Accessible	<input type="checkbox"/> Not Accessible
Passageways: 1200mm			<input type="checkbox"/> Accessible	<input type="checkbox"/> Not Accessible
General Areas:			<input type="checkbox"/> Accessible	<input type="checkbox"/> Not Accessible
Ticket Booth:			<input type="checkbox"/> Accessible	<input type="checkbox"/> Not Accessible
Notes:				
Internal Doorways:				
All doorways			<input type="checkbox"/> Accessible	<input type="checkbox"/> Not Accessible
Some doorways			<input type="checkbox"/> Accessible	<input type="checkbox"/> Not Accessible
No doorways			<input type="checkbox"/> Accessible	<input type="checkbox"/> Not Accessible
Low Vision Component:				
Colour contrast to define doors			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Colour contrast to define walls from floors/doors			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Fully glazed doors/sidelights require contrasting strip			<input type="checkbox"/> Yes	<input type="checkbox"/> No
TGSI: at hazardous points			<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> Not Nec
Internal Floor Surfaces:	<input type="checkbox"/> Textured	<input type="checkbox"/> Smooth	<input type="checkbox"/> Low-Pile Carpet	<input type="checkbox"/> Slippery if wet
Foyer/Reception Floor				
Other Floor Area:	<input type="checkbox"/> Textured	<input type="checkbox"/> Smooth	<input type="checkbox"/> Low-Pile Carpet	<input type="checkbox"/> Slippery if wet
Notes:				
Entry/Exit into/out of pool: Lowering device			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Edge of Pool: Contrast strip	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> 25mm	<input type="checkbox"/> 50-75mm
Perimeter Rails in Water			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Entry/Exit into/out of pool: Ramp or Steps			<input type="checkbox"/> Yes (see ST/RP1)	<input type="checkbox"/> No
Notes:				
Counter Height: (830 - 870mm) Knee Spaces (800 - 840mm)			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Table Height (830 - 870mm) Knee Spaces (800 - 840mm)			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Book Shelf Height: bottom of top shelfmmmm	Aisle Width 1200mmmm
Notes:				
Stage:	<input type="checkbox"/> Accessible	<input type="checkbox"/> Not Accessible	<input type="checkbox"/> Steps	<input type="checkbox"/> Ramp
Fixed Seating:			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Seating in Reception Area:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	With armrests <input type="checkbox"/> Yes	With armrests <input type="checkbox"/> No
Seating Height 450 to 520mm flat seat			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Spectator Seating: Path of Travel			<input type="checkbox"/> Accessible	<input type="checkbox"/> Not Accessible
Positions for wheelchair 800x1900mm			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Number of Emergency Exits: One Two Continuous accessible path of travel from building:			<input type="checkbox"/> Yes <input type="checkbox"/> Steps <input type="checkbox"/> Ramp Complete ST/RP1	<input type="checkbox"/> No
Alarms:	<input type="checkbox"/> Audible	<input type="checkbox"/> Visual	<input type="checkbox"/> Both	<input type="checkbox"/> Neither
PRIORITY	<input type="checkbox"/> High	<input type="checkbox"/> Medium	<input type="checkbox"/> Low	
NOTES:				

Checklist tool - Bathroom

REF: BTH 1 (Bathroom)				
Bathroom Report:		Photos <input type="checkbox"/> Yes <input type="checkbox"/> No		
Paths of Travel Change Room:	<input type="checkbox"/> Accessible	<input type="checkbox"/> Not Accessible		
Change Room Door:	<input type="checkbox"/> Single	<input type="checkbox"/> Two doors	<input type="checkbox"/> Three doors	<input type="checkbox"/> No door
Colour Contrast door & wall	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Doorway Width: 850mm preferred	<input type="checkbox"/> Accessible	<input type="checkbox"/> Not Accessible		
Door Opens:	<input type="checkbox"/> Inward	<input type="checkbox"/> Outward	<input type="checkbox"/> Sliding	<input type="checkbox"/> Pivotal
Doorway Entry:	<input type="checkbox"/> Lip > 75mm	<input type="checkbox"/> Lip 25-75mm	<input type="checkbox"/> No Lip	
Door Closers: Pressure	<input type="checkbox"/> Light	<input type="checkbox"/> Medium	<input type="checkbox"/> Heavy	
Notes:				
Path of Travel Shower Recess:	<input type="checkbox"/> Accessible	<input type="checkbox"/> Not Accessible		
Shower Recess:	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Circulation Space 2350x1600mm				
Floor Slip resistant with gradient between 1:50/60	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Recess has Hob or Step	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Hob/step heightmm	<input type="checkbox"/> Not Accessible
Shower Controls (Taps): 900 to 1100mm from floor	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Push Bar <input type="checkbox"/> Flick <input type="checkbox"/> Swivel	
Controls allow one handed operation, portable head on hose	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Push Tap <input type="checkbox"/> Twist	
Shower Seat:	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Height 470 to 480mm				
Width 390 to 400mm	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Length 1100mm min	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Grab Rails	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Clothes Hanging Hooks	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Hook Height 1200 to 1350mm And 500mm from internal corner	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Fold-up Change Table	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Shelf: 900 to 1100mm above floor	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Mirror: 900 + mm from floor	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Notes:				
Wash Basin: Circulation space 1100mm between basin and toilet	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Knee Clearance: 650mm below basin to floor	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Height: 770 to 800mm from floor	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Wash Basin Taps	<input type="checkbox"/> Flick	<input type="checkbox"/> Twist	<input type="checkbox"/> Swivel	<input type="checkbox"/> Push Bar <input type="checkbox"/> Push Tap
Taps 50mm clear of surfaces:	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Taps 300mm max to front of basin:	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Notes:				
PRIORITY	<input type="checkbox"/> High	<input type="checkbox"/> Medium	<input type="checkbox"/> Low	

Checklist Tool - Toilet

REF: WC 1 (Public Convenience)			Photos <input type="checkbox"/> Yes <input type="checkbox"/> No	
Signage:	<input type="checkbox"/> MLak Key	<input type="checkbox"/> ACROD Symbol	<input type="checkbox"/> Directional	<input type="checkbox"/> Female <input type="checkbox"/> Male
Doors activated by:	<input type="checkbox"/> Key <input type="checkbox"/> Knob <input type="checkbox"/> Automatic Sensor <input type="checkbox"/> Delay Closer	<input type="checkbox"/> Push/Pull Manual <input type="checkbox"/> Lever	<input type="checkbox"/> Push/Pull Auto <input type="checkbox"/> Sliding	<input type="checkbox"/> Button Auto <input type="checkbox"/> Automatic (Pressure Mat)
Handles: Height 800 to 1100mm (1000 preferred)			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Door Opens:	<input type="checkbox"/> Inward	<input type="checkbox"/> Outward	<input type="checkbox"/> Sliding	<input type="checkbox"/> Pivotal
	<input type="checkbox"/> No door	<input type="checkbox"/> Single	<input type="checkbox"/> Two doors	<input type="checkbox"/> Three doors
Airlock 1350mm between doors:		<input type="checkbox"/> No Airlock	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Doorway Entry:		<input type="checkbox"/> No Lip	<input type="checkbox"/> Lip 25-75mm	<input type="checkbox"/> Lip > 75mm
Doorway Width:		<input type="checkbox"/> Accessible if > 800 +mm		<input type="checkbox"/> Not Accessible
Door Closers Pressure:		<input type="checkbox"/> Light	<input type="checkbox"/> Medium	<input type="checkbox"/> Heavy
Low Vision Component:				
Handles Door colour contrast:			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Colour contrast to define doors:			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Colour contrast to define walls floors / doors:			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Cubicle Size:	<input type="checkbox"/> Large (Disability)	<input type="checkbox"/> Medium (Ambulant)	<input type="checkbox"/> Small (Regular)	
Caterers for:	<input type="checkbox"/> Unisex	<input type="checkbox"/> Male	<input type="checkbox"/> Female	
Circulation space: 1200mm in front of pan (front transfers)	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Circulation space 950mm one side of pan (side transfers)	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Circulation space: 800mm front of pan to rear wall	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Seat:	<input type="checkbox"/> Present	<input type="checkbox"/> Missing	<input type="checkbox"/> Pan lips	<input type="checkbox"/> Flip seat
Seat Height 460 to 480mm:			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Toilet Paper Height 700mm max and slightly in front of pan:			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Grab Rails:		<input type="checkbox"/> Side	<input type="checkbox"/> Rear	<input type="checkbox"/> Both
Grab Rail Height 800 to 810mm:			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Flushing Control 1100mm max height:			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Lighting:	<input type="checkbox"/> Focused	<input type="checkbox"/> General	<input type="checkbox"/> Adequate	<input type="checkbox"/> Inadequate
Light Switches: Height 900 to 1100mm			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Wash basin inside cubicle:			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Circulation space: 1100mm between basin and pan			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Height: 650 to 640mm below basin to floor			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Height: 770 to 800mm			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Taps:	<input type="checkbox"/> Flick	<input type="checkbox"/> Twist	<input type="checkbox"/> Swivel	<input type="checkbox"/> Push Bar <input type="checkbox"/> Push Tap
50mm clear of surfaces:			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Front of tap to front of basin: 300mm max			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Hand Dryers, Soap Dispensers, Shelves Height 900 to 1100mm within reach of basin:			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Mirror: 900mm from floor			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Notes:				
PRIORITY <input type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low				

Checklist Tool - Pathways 1, 2

REF: PW 1 (Picnic/BBQ Pathways)				
Pathway Report:		Photos <input type="checkbox"/> Yes <input type="checkbox"/> No		
Pathway To Picnic Tables	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Accessible	<input type="checkbox"/> Not Accessible
Shelter over tables	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Incline	<input type="checkbox"/> Minimal	<input type="checkbox"/> Moderate	<input type="checkbox"/> Steep	
Width	<input type="checkbox"/> 1200m	<input type="checkbox"/> < 1200mm	<input type="checkbox"/> > 1200mm	
Lip	<input type="checkbox"/> Yes	<input type="checkbox"/> Lip 25-75mm	<input type="checkbox"/> Lip > 75mm	<input type="checkbox"/> Entry <input type="checkbox"/> During <input type="checkbox"/> Exit
Surface	<input type="checkbox"/> Concrete	<input type="checkbox"/> Paved	<input type="checkbox"/> Asphalt	<input type="checkbox"/> Grass <input type="checkbox"/> Dirt
Condition	<input type="checkbox"/> Even	<input type="checkbox"/> Uneven	<input type="checkbox"/> Damaged	
Crossfall	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> < 1:40	<input type="checkbox"/> > 1:40
Steps within the Pathway	<input type="checkbox"/> Yes	<input type="checkbox"/> No	No. of Steps:.....	
PRIORITY	<input type="checkbox"/> High	<input type="checkbox"/> Medium	<input type="checkbox"/> Low	
Pathway To the BBQ	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Accessible	<input type="checkbox"/> Not Accessible
Incline	<input type="checkbox"/> Minimal	<input type="checkbox"/> Moderate	<input type="checkbox"/> Steep	
Width	<input type="checkbox"/> 1200m	<input type="checkbox"/> < 1200mm	<input type="checkbox"/> > 1200mm	
Lip	<input type="checkbox"/> Yes	<input type="checkbox"/> Lip 25-75mm	<input type="checkbox"/> Lip > 75mm	<input type="checkbox"/> Entry <input type="checkbox"/> During <input type="checkbox"/> Exit
Surface	<input type="checkbox"/> Concrete	<input type="checkbox"/> Paved	<input type="checkbox"/> Asphalt	<input type="checkbox"/> Grass <input type="checkbox"/> Dirt
Condition	<input type="checkbox"/> Even	<input type="checkbox"/> Uneven	<input type="checkbox"/> Damaged	
Crossfall	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> < 1:40	<input type="checkbox"/> > 1:40
Steps within the Pathway	<input type="checkbox"/> Yes	<input type="checkbox"/> No	No. of Steps:.....	
PRIORITY	<input type="checkbox"/> High	<input type="checkbox"/> Medium	<input type="checkbox"/> Low	
From Picnic Table to BBQ	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Accessible	<input type="checkbox"/> Not Accessible
Incline	<input type="checkbox"/> Minimal	<input type="checkbox"/> Moderate	<input type="checkbox"/> Steep	
Width	<input type="checkbox"/> 1200m	<input type="checkbox"/> < 1200mm	<input type="checkbox"/> > 1200mm	
Lip	<input type="checkbox"/> Yes	<input type="checkbox"/> Lip 25-75mm	<input type="checkbox"/> Lip > 75mm	<input type="checkbox"/> Entry <input type="checkbox"/> During <input type="checkbox"/> Exit
Surface	<input type="checkbox"/> Concrete	<input type="checkbox"/> Paved	<input type="checkbox"/> Asphalt	<input type="checkbox"/> Grass <input type="checkbox"/> Dirt
Condition	<input type="checkbox"/> Even	<input type="checkbox"/> Uneven	<input type="checkbox"/> Damaged	
Crossfall	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> < 1:40	<input type="checkbox"/> > 1:40
Steps within the Pathway	<input type="checkbox"/> Yes	<input type="checkbox"/> No	No. of Steps:.....	
PRIORITY	<input type="checkbox"/> High	<input type="checkbox"/> Medium	<input type="checkbox"/> Low	
Notes:				
REF: PW 2 (Toilet Pathway)				
Photos <input type="checkbox"/> Yes <input type="checkbox"/> No				
Pathway To Toilet:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Accessible	<input type="checkbox"/> Not Accessible
Incline	<input type="checkbox"/> Minimal	<input type="checkbox"/> Moderate	<input type="checkbox"/> Steep	

Pathway To Toilet cont':				
Width	<input type="checkbox"/> 1200m	<input type="checkbox"/> < 1200mm	<input type="checkbox"/> > 1200mm	
Lip	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Lip > 75mm <input type="checkbox"/> Lip 25-75mm	<input type="checkbox"/> Entry <input type="checkbox"/> During <input type="checkbox"/> Exit
Surface	<input type="checkbox"/> Concrete	<input type="checkbox"/> Paved	<input type="checkbox"/> Asphalt	<input type="checkbox"/> Grass <input type="checkbox"/> Dirt
Condition	<input type="checkbox"/> Even	<input type="checkbox"/> Uneven	<input type="checkbox"/> Damaged	
Crossfall	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> < 1:40	<input type="checkbox"/> > 1:40
Steps within the Pathway	<input type="checkbox"/> Yes	<input type="checkbox"/> No	No. of Steps:.....	
PRIORITY	<input type="checkbox"/> High	<input type="checkbox"/> Medium	<input type="checkbox"/> Low	
Notes:				
Pathway from Toilet to Picnic Table	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Accessible	<input type="checkbox"/> Not Accessible
Incline	<input type="checkbox"/> Minimal	<input type="checkbox"/> Moderate	<input type="checkbox"/> Steep	
Width	<input type="checkbox"/> 1200m	<input type="checkbox"/> < 1200mm	<input type="checkbox"/> > 1200mm	
Lip	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Lip > 75mm <input type="checkbox"/> Lip 25-75mm	<input type="checkbox"/> Entry <input type="checkbox"/> During <input type="checkbox"/> Exit
Surface	<input type="checkbox"/> Concrete	<input type="checkbox"/> Paved	<input type="checkbox"/> Asphalt	<input type="checkbox"/> Grass <input type="checkbox"/> Dirt
Condition	<input type="checkbox"/> Even	<input type="checkbox"/> Uneven	<input type="checkbox"/> Damaged	
Crossfall	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> < 1:40	<input type="checkbox"/> > 1:40
Steps within the Pathway	<input type="checkbox"/> Yes	<input type="checkbox"/> No	No. of Steps:.....	
PRIORITY	<input type="checkbox"/> High	<input type="checkbox"/> Medium	<input type="checkbox"/> Low	
Notes:				

Checklist Tool - Picnic Table

REF: PT 1 (Picnic Table)	Photos <input type="checkbox"/> Yes	<input type="checkbox"/> No	
Location: No of Tables per Shelter	Shelter:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Picnic Table Floor Area to Pathway	<input type="checkbox"/> Table Ground Pad	<input type="checkbox"/> No Table Ground Pad	
Continuous	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Gap exists	<input type="checkbox"/> < 1Mt	<input type="checkbox"/> 1-5Mts	<input type="checkbox"/> >5Mts
Gap Surface	<input type="checkbox"/> Grass	<input type="checkbox"/> Sand	<input type="checkbox"/> Both
Picnic Table Floor Area / BBQ Floor Area			
Continuous	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Gap exists	<input type="checkbox"/> < 1Mt	<input type="checkbox"/> 1-5Mts	<input type="checkbox"/> >5Mts
Gap Surface	<input type="checkbox"/> Grass	<input type="checkbox"/> Sand	<input type="checkbox"/> Both
Table Height (730 to 870mm)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Table Knee Clearance (710 to 840mm)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Circulation Space (Min floor clearance space - 1200mm)			
One End of the Picnic Table	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
One Side of the Picnic Table	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Seating Obstructions	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Notes: Recommendations:			

Checklist Tool - Drinking Fountain

REF: DF1	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Water Outlet Height 800 to 850mm (900mm preferred)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Circulation Area in front of water outlet: 2450 x 2450mm	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Surrounding surface firm and level:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Leg Clearance under fountain: 700 to 750mm	<input type="checkbox"/> Yes	<input type="checkbox"/> No
PRIORITY <input type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low		

Disclaimer - The Checklist tools used in assessing facilities and buildings does not claim to encompass every aspect, which may arise from the definition of 'access' under the Disability Discrimination Act.