



City of Rancho Palos Verdes
 Rancho Palos Verdes ADA Assessment
 Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 1



| Field Condition | |
|--|------------------------------|
| 01.09 - Stall Dimensions - Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (Two spaces may share a common aisle; parking space width is measured from the center line of the stripe on one side to the center line of the stripe on the other.) | 1991 ADAAG 4.6.3 |
| Existing Condition: 8'-10" by 18' | 2004 ADAAG 502.2 |
| | 2007 CBC 1129B.3 items 1 & 2 |
| | Other |

| Classification | |
|---------------------|-----------------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Low to Moderate |

| Corrective Action | |
|--|--|
| 193B - Re-stripe for Compliant Dimensions - Re-stripe to provide parking spaces with compliant dimensions. | |
| Additional Comments: | |

| Costs and Funding | |
|---|----------------------|
| Qty ...Of: | 1 EA SPACE |
| Total Cost | \$480 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> | As of _____ By _____ |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Parking Photo # 1

Keynote 2



| Field Condition | |
|--|------------------|
| 01.15B - Parking Space Sign - Accessible parking space has no reflectorized sign visible from the stall, showing an ISA in white on a blue background. | 1991 ADAAG 4.6.4 |
| Existing Condition: | 2004 ADAAG 502.6 |
| | 2007 CBC 1129B.4 |
| | Other |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Corrective Action | |
|---|--|
| 396 - Accessible Parking Sign - Provide accessible parking sign, pole-mounted to a height of 80" above finish grade measured to bottom of sign. | |
| Additional Comments: | |

| Costs and Funding | |
|---|----------------------|
| Qty ...Of: | 1 EA |
| Total Cost | \$360 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> | As of _____ By _____ |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Parking Photo # 2



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 3



Location: Parking Photo # 1

| Field Condition | |
|---|------------------|
| 01.15C - Minimum Fine Sign - Accessible parking space has no sign stating "Minimum Fine \$250" below the ISA. | 1991 ADAAG - |
| Existing Condition: | 2004 ADAAG - |
| | 2007 CBC 1129B.4 |
| | Other |

| Corrective Action | |
|---|--|
| 394D - Sign - Fine for Unauthorized Parking - Provide sign stating minimum fine for unauthorized parking. | |
| Additional Comments: | |

| Costs and Funding | |
|--|-------|
| Qty ...Of: | 2 EA |
| Total Cost | \$240 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|-----------------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Low to Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 4



Location: Parking Photo # 4

| Field Condition | |
|---|------------------|
| 01.18 - Pavement Sign - A 36" square ISA is not painted on the pavement at the rear of the stall. | 1991 ADAAG - |
| Existing Condition: | 2004 ADAAG 502.6 |
| | 2007 CBC 1129B.4 |
| | Other |

| Corrective Action | |
|--|--|
| 199 - Parking Spaces - Miscellaneous - See Additional Comments | |
| Additional Comments: See Keynote 8 for corrective action. | |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 2 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|-----|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Low |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
**Rancho Palos Verdes ADA Assessment
 Facility Report with Photos**



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 5



| Field Condition | |
|---|------------------------------|
| 01.19A - Lettering - The words "NO PARKING" is not provided in each access aisle, painted in white, 12" high letters. | 1991 ADAAG - |
| Existing Condition: | 2004 ADAAG - |
| | 2007 CBC 1129B.3 items 1 & 2 |
| | Other |

| Classification | |
|----------------------------|-----|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Low |

| Corrective Action |
|--|
| 199 - Parking Spaces - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 8 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--|------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status Not Complete As of 05/09/2013 | |
| Reported By | |

Location: Parking Photo # 5

Keynote 6



| Field Condition | |
|---|------------------|
| 01.19B - Tow-away Sign - A California tow-away sign is not posted in a conspicuous place at each entrance to off-street parking lot, or immediately adjacent to and visible from each accessible stall. | 1991 ADAAG - |
| Existing Condition: Non-compliant tow-away sign, the term "Handicapped" is used. | 2004 ADAAG - |
| | 2007 CBC 1129B.4 |
| | Other |

| Classification | |
|----------------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Corrective Action |
|--|
| 392 - Tow-away Sign - Provide pole-mounted California tow-away sign at a height of 80" above finish grade to bottom of sign. |
| Additional Comments: |

| Costs and Funding | |
|--|-------|
| Qty ...Of: | 1 EA |
| Total Cost | \$600 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--|------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status Not Complete As of 05/09/2013 | |
| Reported By | |

Location: Parking Photo # 2



City of Rancho Palos Verdes
**Rancho Palos Verdes ADA Assessment
 Facility Report with Photos**



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 7



Location: Photo #
 Parking 2

| Field Condition | |
|---|------------------|
| 01.19C - Tow-away Sign - Contact Information - California tow-away sign does not include contact information. | 1991 ADAAG - |
| Existing Condition: | 2004 ADAAG - |
| | 2007 CBC 1129B.4 |
| | Other |

| Corrective Action |
|---|
| 429 - Signs - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 6 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|-----------------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Low to Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 8



Location: Photo #
 Parking 1

| Field Condition | |
|---|----------------------------------|
| 01.13 - Level Surface - The accessible parking spaces and access aisles are not level (slope is greater than 2%). | 1991 ADAAG 4.6.3 |
| Existing Condition: 2.6% to 4.2% RS. | 2004 ADAAG 502.4; advisory 502.4 |
| | 2007 CBC 1129B.3 items 3 & 4 |
| | Other |

| Corrective Action |
|--|
| 194 - Asphalt Paved Parking Stall and Access Aisle - Remove non-compliant pavement and replace with new asphalt paving. The parking space and access aisle slope shall not exceed 2% in any direction. |
| Additional Comments: |

| Costs and Funding | |
|--|------------|
| Qty ...Of: | 2 EA SPACE |
| Total Cost | \$8,400 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|------------------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate to High |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rclds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 9



| Field Condition | |
|--|--------------|
| 03B.22 - Other - On-Site Accessible Path of Travel - See Additional Comments | 1991 ADAAG - |
| Existing Condition: 1" gap. | 2004 ADAAG - |
| | 2007 CBC - |
| | Other - |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Corrective Action | |
|---|--|
| 005B - Concrete Crack Repair - Clean-out existing concrete crack and inject with epoxy grout. Cracks over 1/4" in width will require a foam backer rod and sealant. | |
| Additional Comments: | |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 5 LF |
| Total Cost | \$36 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Parking Photo # 9

Keynote 10



| Field Condition | |
|--|------------------------------|
| 04.03 - Transition - The transition from the curb ramp to the road or gutter is not flush or free of abrupt changes. | 1991 ADAAG 4.7.2 |
| Existing Condition: 1" lip. | 2004 ADAAG 406.2; Fig. 406.2 |
| | 2007 CBC 1127B.5 item 3 |
| | Other 2005 PROWAG-R301.5.1 |

| Classification | |
|---------------------|------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | High |

| Corrective Action | |
|--|--|
| 120D - Replace Curb Ramp - Remove existing curb ramp, provide new. | |
| Additional Comments: | |

| Costs and Funding | |
|--|---------|
| Qty ...Of: | 1 EA |
| Total Cost | \$3,600 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Parking Photo # 10



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rclds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 11



| Field Condition | |
|---|-------------------------|
| 04.09B - Grooved Border - Location - A 12" wide grooved border has not been provided on the level surface of the walkway. | 1991 ADAAG - |
| Existing Condition: On sloped surface. | 2004 ADAAG - |
| | 2007 CBC 1127B.5 item 6 |
| | Other - |

| Classification | |
|---------------------|------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | High |

| Corrective Action |
|--|
| 123 - Curb Ramps - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 10 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Photo #
Parking 9

Keynote 12



| Field Condition | |
|---|------------------------------|
| 04.10 - Detectable Warning Requirement - Regardless of slope, the curb ramp does not have a detectable warning. | 1991 ADAAG 4.7.7; 4.29.2 |
| Existing Condition: None provided. | 2004 ADAAG 705.1; Fig. 705.1 |
| | 2007 CBC 1127B.5 item 7 |
| | Other 2005 PROWAG-R303.3.2 |

| Classification | |
|---------------------|------------------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | A |
| Level of Difficulty | Moderate to High |

| Corrective Action |
|--|
| 122A - Detectable Warnings - Provide detectable warning surface (i.e. in-line truncated domes) extending the full width and length of the curb ramp, excluding the flares. |
| Additional Comments: |

| Costs and Funding | |
|--|-------|
| Qty ...Of: | 12 SF |
| Total Cost | \$432 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Photo #
Parking 10



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rclds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 13



| Field Condition | |
|--|---|
| 03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 2.1% to 4.0% CS. | 1991 ADAAG 4.3.7 2004 ADAAG 403.3 2007 CBC 1133B.7.1.3 Other - |

| Classification | |
|---------------------|------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | High |

| Corrective Action | |
|---|--|
| 006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%. | |
| Additional Comments: | |

| Costs and Funding | |
|--|----------|
| Qty ...Of: | 650 SF |
| Total Cost | \$12,480 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Concrete Path Photo # 13

Keynote 14



| Field Condition | |
|--|---|
| 03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 5.2% RS. | 1991 ADAAG 4.3.7 2004 ADAAG 403.3 2007 CBC 1133B.7.3 Other - |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Corrective Action | |
|--|--|
| 027 - Site Work - Miscellaneous - See Additional Comments | |
| Additional Comments: See Keynote 13 for corrective action. | |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Concrete Path Photo # 14



City of Rancho Palos Verdes
**Rancho Palos Verdes ADA Assessment
 Facility Report with Photos**



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 15



Location: Concrete Path
 Photo # 15

| Field Condition | |
|--|---|
| 03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 5.7% RS. | 1991 ADAAG 4.3.7 2004 ADAAG 403.3 2007 CBC 1133B.7.3 Other - |

| Corrective Action |
|---|
| 006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%. Additional Comments: Provide concrete path with less than 5% RS. |

| Costs and Funding | |
|---|---------|
| Qty ...Of: | 100 SF |
| Total Cost | \$1,920 |
| Funding Received | \$0 |
| Status Update (check one) Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | High |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 16



Location: Concrete Path
 Photo # 16

| Field Condition | |
|--|---|
| 03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 5.4% to 5.8% RS. | 1991 ADAAG 4.3.7 2004 ADAAG 403.3 2007 CBC 1133B.7.3 Other - |

| Corrective Action |
|---|
| 006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%. Additional Comments: Provide concrete path with less than 5% RS. |

| Costs and Funding | |
|---|---------|
| Qty ...Of: | 100 SF |
| Total Cost | \$1,920 |
| Funding Received | \$0 |
| Status Update (check one) Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | High |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 17



Location: Concrete Path
Photo # 17

| Field Condition | |
|--|---|
| 03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 5.1% to 5.6% RS. | 1991 ADAAG 4.3.7 2004 ADAAG 403.3 2007 CBC 1133B.7.3 Other - |

| Corrective Action |
|---|
| 006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%. Additional Comments: Provide concrete path with less than 5% RS. |

| Costs and Funding | |
|---|---------|
| Qty ...Of: | 100 SF |
| Total Cost | \$1,920 |
| Funding Received | \$0 |
| Status Update (check one) Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | High |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 18



Location: Concrete Path
Photo # 18

| Field Condition | |
|--|---|
| 03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 5.6% RS. | 1991 ADAAG 4.3.7 2004 ADAAG 403.3 2007 CBC 1133B.7.3 Other - |

| Corrective Action |
|---|
| 006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%. Additional Comments: Provide concrete path with less than 5% RS. |

| Costs and Funding | |
|---|---------|
| Qty ...Of: | 84 SF |
| Total Cost | \$1,613 |
| Funding Received | \$0 |
| Status Update (check one) Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | High |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rclds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 19



| Field Condition | |
|--|---|
| 03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 3.7% CS. | 1991 ADAAG 4.3.7 2004 ADAAG 403.3 2007 CBC 1133B.7.1.3 Other - |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Corrective Action | |
|---|--|
| 008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction. Additional Comments: Provide concrete landing with a cross slope and RS of 2% or less. | |

| Costs and Funding | |
|---|-------|
| Qty ...Of: | 16 SF |
| Total Cost | \$307 |
| Funding Received | \$0 |
| Status Update (check one) Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Concrete Path
Photo # 18

Keynote 20



| Field Condition | |
|--|---|
| 03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 5.5% RS. | 1991 ADAAG 4.3.7 2004 ADAAG 403.3 2007 CBC 1133B.7.3 Other - |

| Classification | |
|---------------------|------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | High |

| Corrective Action | |
|---|--|
| 006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%. Additional Comments: Provide concrete path with less than 5% RS. | |

| Costs and Funding | |
|---|---------|
| Qty ...Of: | 100 SF |
| Total Cost | \$1,920 |
| Funding Received | \$0 |
| Status Update (check one) Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Concrete Path
Photo # 20



City of Rancho Palos Verdes
 Rancho Palos Verdes ADA Assessment
 Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 21



| Field Condition | |
|--|--------------|
| 03B.22 - Other - On-Site Accessible Path of Travel - See Additional Comments | 1991 ADAAG - |
| Existing Condition: 21 1" gaps throughout concrete path. | 2004 ADAAG - |
| | 2007 CBC - |
| | Other - |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Corrective Action | |
|---|--|
| 027 - Site Work - Miscellaneous - See Additional Comments | |
| Additional Comments: Inject gaps with epoxy grout, foam backer rod and sealant. | |

| Costs and Funding | |
|--|--------|
| Qty ...Of: | 105 EA |
| Total Cost | \$756 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Concrete Path
 Photo # 21

Keynote 22



| Field Condition | |
|--|----------------------|
| 03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. | 1991 ADAAG 4.3.7 |
| Existing Condition: 2.3% to 9.6% CS. | 2004 ADAAG 403.3 |
| | 2007 CBC 1133B.7.1.3 |
| | Other - |

| Classification | |
|---------------------|------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | High |

| Corrective Action | |
|---|--|
| 006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%. | |
| Additional Comments: | |

| Costs and Funding | |
|--|---------|
| Qty ...Of: | 437 SF |
| Total Cost | \$8,390 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Sidewalk
 Photo # 22



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 23



Location: Sidewalk Photo # 22

| Field Condition | |
|--|---|
| 03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 5.2% to 7.8% RS. | 1991 ADAAG 4.3.7 2004 ADAAG 403.3 2007 CBC 1133B.7.3 Other - |

| Corrective Action |
|---|
| 027 - Site Work - Miscellaneous - See Additional Comments Additional Comments: See Keynote 22 for corrective action. |

| Costs and Funding | |
|---|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 24



Location: Concrete Path Photo # 24

| Field Condition | |
|--|---|
| 03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 2.7% to 5.9% CS. | 1991 ADAAG 4.3.7 2004 ADAAG 403.3 2007 CBC 1133B.7.1.3 Other - |

| Corrective Action |
|---|
| 006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%. Additional Comments: |

| Costs and Funding | |
|---|----------|
| Qty ...Of: | 570 SF |
| Total Cost | \$10,944 |
| Funding Received | \$0 |
| Status Update (check one) Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | High |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
 Rancho Palos Verdes ADA Assessment
 Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 25



Location: Concrete Path
 Photo # 24

| Field Condition | |
|---|---|
| 03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 6.3% to 19.6% RS. | 1991 ADAAG 4.3.7 2004 ADAAG 403.3 2007 CBC 1133B.7.3 Other - |

| Corrective Action |
|---|
| 027 - Site Work - Miscellaneous - See Additional Comments Additional Comments: See Keynote 24 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) <input type="checkbox"/> Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 26



Location: Trail
 Photo # 26

| Field Condition | |
|---|---|
| 30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope - Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage. Existing Condition: 5.1% to 6.9% CS. | 1991 ADAAG - 2004 ADAAG - 2007 CBC - Other 1999 ADAAG-16.3.7.1 |

| Corrective Action |
|---|
| 027 - Site Work - Miscellaneous - See Additional Comments Additional Comments: See Keynote 33 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) <input type="checkbox"/> Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 27



Location: Photo #
Trail 27

| Field Condition | |
|---|---|
| 30.06A - Outdoor Recreation Access Route (ORAR) Segment - Running Slope - Running slope of access route segment in the direction of travel does not comply with the following: a. 5% or less for any distance. b. From 5.1% to 8.33% for 50' maximum. c. From 8.34% to 10% for 30' maximum. | 1991 ADAAG - |
| Existing Condition: 5.4% to 8.6% RS. | 2004 ADAAG - |
| | 2007 CBC - |
| | Other 1999 ADAAG-16.3.7.2.1; 16.3.7.2.2; 16.3.7.2.3 |

| Corrective Action |
|--|
| 027 - Site Work - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 33 for corrective action. |

| Costs and Funding | |
|--|---------|
| Qty ...Of: | 1040 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 28



Location: Photo #
Trail 27

| Field Condition | |
|---|---------------------------|
| 30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope - Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage. | 1991 ADAAG - |
| Existing Condition: 3.6% CS. | 2004 ADAAG - |
| | 2007 CBC - |
| | Other 1999 ADAAG-16.3.7.1 |

| Corrective Action |
|--|
| 027 - Site Work - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 33 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 29



Location: Photo #
 Trail 29

| Field Condition | |
|---|---------------------------|
| 30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope - Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage. | 1991 ADAAG - |
| Existing Condition: 3.4% CS. & 4.1% at two locations. | 2004 ADAAG - |
| | 2007 CBC - |
| | Other 1999 ADAAG-16.3.7.1 |

| Corrective Action |
|--|
| 027 - Site Work - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 33 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 30



Location: Photo #
 Trail 30

| Field Condition | |
|--|--------------|
| 30.68 - Other - Parks - See Additional Comments | 1991 ADAAG - |
| Existing Condition: Trip hazards at 7 locations. | 2004 ADAAG - |
| | 2007 CBC - |
| | Other - |

| Corrective Action |
|---|
| 027 - Site Work - Miscellaneous - See Additional Comments |
| Additional Comments: Fix trail boards. |

| Costs and Funding | |
|--|-------|
| Qty ...Of: | 1 EA |
| Total Cost | \$300 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | A |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 31



Location: Photo #
Trail 31

Field Condition

30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope - Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage.

Existing Condition: 3.9% CS.

| | |
|------------|---------------------|
| 1991 ADAAG | - |
| 2004 ADAAG | - |
| 2007 CBC | - |
| Other | 1999 ADAAG-16.3.7.1 |

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 33 for corrective action.

Costs and Funding

| | |
|------------------|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |

Status Update (check one)
Completed In Progress Not Complete As of _____ By _____

Classification

DOJ Location Type: 1

Use: PV
Severity: C
Level of Difficulty: Moderate

Implementation

Plan Nbr: DBB
Priority:
Planned Completion: 12/31/2012
Status: Not Complete As of 05/09/2013
Reported By:

Keynote 32



Location: Photo #
Trail 31

Field Condition

30.06A - Outdoor Recreation Access Route (ORAR) Segment - Running Slope - Running slope of access route segment in the direction of travel does not comply with the following: a. 5% or less for any distance. b. From 5.1% to 8.33% for 50' maximum. c. From 8.34% to 10% for 30' maximum.

Existing Condition: 5.1% to 9.7% RS.

| | |
|------------|---|
| 1991 ADAAG | - |
| 2004 ADAAG | - |
| 2007 CBC | - |
| Other | 1999 ADAAG-16.3.7.2.1; 16.3.7.2.2; 16.3.7.2.3 |

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 33 for corrective action.

Costs and Funding

| | |
|------------------|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |

Status Update (check one)
Completed In Progress Not Complete As of _____ By _____

Classification

DOJ Location Type: 1

Use: PV
Severity: C
Level of Difficulty: Moderate

Implementation

Plan Nbr: DBB
Priority:
Planned Completion: 12/31/2012
Status: Not Complete As of 05/09/2013
Reported By:



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rclds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 33



| Field Condition | |
|--|-------------------------|
| 30.06C - Outdoor Recreation Access Route (ORAR) Surface - The surface of the access route is not firm or stable. | 1991 ADAAG - |
| Existing Condition: Mulch surface at trail. | 2004 ADAAG - |
| | 2007 CBC - |
| | Other 1999 ADAAG-16.3.1 |

| Classification | |
|---------------------|------------------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | B |
| Level of Difficulty | Moderate to High |

| Corrective Action |
|--|
| 015A - Decomposed Granite Pathway - New decomposed granite pathway. The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%. |
| Additional Comments: Provide decomposed granite pathway with compliant slopes. |

| Costs and Funding | |
|--|----------|
| Qty ...Of: | 6000 SF |
| Total Cost | \$43,200 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Trail Photo # 33

Keynote 34



| Field Condition | |
|---|---------------------------|
| 30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope - Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage. | 1991 ADAAG - |
| Existing Condition: 4.1% CS. | 2004 ADAAG - |
| | 2007 CBC - |
| | Other 1999 ADAAG-16.3.7.1 |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Corrective Action |
|--|
| 027 - Site Work - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 33 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Trail Photo # 34



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 35



Location: Photo #
Trail 35

| Field Condition | |
|---|---------------------------|
| 30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope - Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage. | 1991 ADAAG - |
| Existing Condition: 4.2% to 4.3% CS. | 2004 ADAAG - |
| | 2007 CBC - |
| | Other 1999 ADAAG-16.3.7.1 |

| Corrective Action |
|--|
| 027 - Site Work - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 33 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 36



Location: Photo #
Trail 35

| Field Condition | |
|---|---|
| 30.06A - Outdoor Recreation Access Route (ORAR) Segment - Running Slope - Running slope of access route segment in the direction of travel does not comply with the following: a. 5% or less for any distance. b. From 5.1% to 8.33% for 50' maximum. c. From 8.34% to 10% for 30' maximum. | 1991 ADAAG - |
| Existing Condition: 5.3% to 11.9% RS. | 2004 ADAAG - |
| | 2007 CBC - |
| | Other 1999 ADAAG-16.3.7.2.1; 16.3.7.2.2; 16.3.7.2.3 |

| Corrective Action |
|--|
| 027 - Site Work - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 33 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
**Rancho Palos Verdes ADA Assessment
 Facility Report with Photos**



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 37



| | |
|---|-------------------------|
| Field Condition | |
| 30.06B - Outdoor Recreation Access Route (ORAR) Resting Space - Resting space does not comply with 1999 ADAAG Section 16.3.8 (Resting intervals shall be 60" min. in length, shall have a width at least as wide as the access route and have a slope of 3.33% or less in any direction. The installation of resting spaces is required as follows: Percent slope, maximum length, Rest interval: 0% to 5.0%, No restriction, No restriction; 5.1% to 8.33%, 50', Every 50'; 8.34% to 10%, 30', Every 30'.) | 1991 ADAAG - |
| Existing Condition: | 2004 ADAAG - |
| | 2007 CBC - |
| | Other 1999 ADAAG-16.3.8 |

| | |
|----------------------------|----------|
| Classification | |
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| |
|--|
| Corrective Action |
| 027 - Site Work - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 33 for corrective action. |

| | |
|--|------|
| Costs and Funding | |
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| | |
|--|------------|
| Implementation | |
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status Not Complete As of 05/09/2013 | |
| Reported By | |

Location: Photo #
 Trail 26

Keynote 38



| | |
|---|--------------|
| Field Condition | |
| 30.68 - Other - Parks - See Additional Comments | 1991 ADAAG - |
| Existing Condition: 2" change in level at walkway/trail merger. | 2004 ADAAG - |
| | 2007 CBC - |
| | Other - |

| | |
|----------------------------|----------|
| Classification | |
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| |
|--|
| Corrective Action |
| 027 - Site Work - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 33 for corrective action. |

| | |
|--|------|
| Costs and Funding | |
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| | |
|--|------------|
| Implementation | |
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status Not Complete As of 05/09/2013 | |
| Reported By | |

Location: Photo #
 Trail 38



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 39



Location: Photo #
Trail 39

| Field Condition | |
|---|--------------|
| 30.68 - Other - Parks - See Additional Comments | 1991 ADAAG - |
| Existing Condition: Accessible path of travel to dog waste bags not provided, at three locations. | 2004 ADAAG - |
| | 2007 CBC - |
| | Other - |

| Corrective Action |
|--|
| 015A - Decomposed Granite Pathway - New decomposed granite pathway. The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%. |
| Additional Comments: |

| Costs and Funding | |
|--|---------|
| Qty ...Of: | 150 SF |
| Total Cost | \$1,080 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|------------------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate to High |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 40



Location: Photo #
Trail 39

| Field Condition | |
|---|--------------|
| 30.68 - Other - Parks - See Additional Comments | 1991 ADAAG - |
| Existing Condition: 61" to dog waste bags at two locations. | 2004 ADAAG - |
| | 2007 CBC - |
| | Other - |

| Corrective Action |
|---|
| 890 - Miscellaneous - See Additional Comments |
| Additional Comments: Lower to compliant height. |

| Costs and Funding | |
|--|-------|
| Qty ...Of: | 2 EA |
| Total Cost | \$120 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
 Rancho Palos Verdes ADA Assessment
 Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 41



| Field Condition | |
|--|-------------------|
| 30.33 - Tabletop Height - Distance from the tabletop to the ground is not between 28" and 34". | 1991 ADAAG 4.32.4 |
| Existing Condition: 36" high. | 2004 ADAAG 902.3 |
| | 2007 CBC 1122B.4 |
| | Other - |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Corrective Action | |
|---|--|
| 019C - Accessible Picnic Table - Provide an accessible picnic table with integrated wheelchair seating. | |
| Additional Comments: | |

| Costs and Funding | |
|--|---------|
| Qty ...Of: | 1 EA |
| Total Cost | \$7,200 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Photo #
 Trail 41

Keynote 42



| Field Condition | |
|--|-------------------------|
| 30.32 - 36" Aisle Width Standard - Around the picnic table, there is less than 36" clear space measured from the seat. | 1991 ADAAG - |
| Existing Condition: | 2004 ADAAG - |
| | 2007 CBC - |
| | Other 1999 ADAAG-16.5.5 |

| Classification | |
|---------------------|------------------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate to High |

| Corrective Action | |
|--|--|
| 015A - Decomposed Granite Pathway - New decomposed granite pathway. The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%. | |
| Additional Comments: Provide compliant aisle width around picnic table, with compliant slopes. | |

| Costs and Funding | |
|--|---------|
| Qty ...Of: | 204 SF |
| Total Cost | \$1,469 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Photo #
 Trail 41



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 43



| Field Condition | |
|---|-------------------------|
| 30.28 - Picnic Site - Surface Slope - The accessible picnic site is located on a surface area with slope greater than 2% in some or all directions.(1999 ADAAG: 3% slope is allowed when necessary for drainage). | 1991 ADAAG 4.3.7 |
| Existing Condition: 6.8% slope, uneven landing. | 2004 ADAAG 403.3 |
| | 2007 CBC - |
| | Other 1999 ADAAG-16.5.7 |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Corrective Action |
|--|
| 027 - Site Work - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 42 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Photo #
Trail 41

Keynote 44



| Field Condition | |
|--|-------------------|
| 30.33 - Tabletop Height - Distance from the tabletop to the ground is not between 28" and 34". | 1991 ADAAG 4.32.4 |
| Existing Condition: 36" high. | 2004 ADAAG 902.3 |
| | 2007 CBC 1122B.4 |
| | Other - |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Corrective Action |
|---|
| 019C - Accessible Picnic Table - Provide an accessible picnic table with integrated wheelchair seating. |
| Additional Comments: |

| Costs and Funding | |
|--|---------|
| Qty ...Of: | 1 EA |
| Total Cost | \$7,200 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Photo #
Trail 29



City of Rancho Palos Verdes
**Rancho Palos Verdes ADA Assessment
 Facility Report with Photos**



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 45



| Field Condition | |
|--|-------------------------|
| 30.32 - 36" Aisle Width Standard - Around the picnic table, there is less than 36" clear space measured from the seat. | 1991 ADAAG - |
| Existing Condition: | 2004 ADAAG - |
| | 2007 CBC - |
| | Other 1999 ADAAG-16.5.5 |

| Classification | |
|----------------------------|------------------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate to High |

| Corrective Action |
|--|
| 015A - Decomposed Granite Pathway - New decomposed granite pathway. The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%. |
| Additional Comments: Provide compliant aisle width around picnic table, with compliant slopes. |

| Costs and Funding | |
|--|---------|
| Qty ...Of: | 204 SF |
| Total Cost | \$1,469 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--|------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status Not Complete As of 05/09/2013 | |
| Reported By | |

Location: Photo #
 Trail 29

Keynote 46



| Field Condition | |
|---|-------------------------|
| 30.28 - Picnic Site - Surface Slope - The accessible picnic site is located on a surface area with slope greater than 2% in some or all directions.(1999 ADAAG: 3% slope is allowed when necessary for drainage). | 1991 ADAAG 4.3.7 |
| Existing Condition: 7.0% slope. | 2004 ADAAG 403.3 |
| | 2007 CBC - |
| | Other 1999 ADAAG-16.5.7 |

| Classification | |
|----------------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Corrective Action |
|--|
| 027 - Site Work - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 45 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--|------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status Not Complete As of 05/09/2013 | |
| Reported By | |

Location: Photo #
 Trail 29



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 47



Location: Trail Photo # 29

| Field Condition | |
|---|-------------------------|
| 30.47 - Trash & Recycling Receptacles - Location - The picnic area does not provide a trash receptacle at the site or on an accessible route to the site. | 1991 ADAAG - |
| Existing Condition: Accessible path of travel to trash and recycling bins not provided. | 2004 ADAAG - |
| | 2007 CBC - |
| | Other 1999 ADAAG-16.8.1 |

| Corrective Action |
|--|
| 015A - Decomposed Granite Pathway - New decomposed granite pathway. The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%. |
| Additional Comments: Provide decomposed granite path to trash and recycling bins. |

| Costs and Funding | |
|--|-------|
| Qty ...Of: | 40 SF |
| Total Cost | \$288 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|------------------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate to High |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 48



Location: Trail Photo # 48

| Field Condition | |
|---|-------------------------|
| 30.47 - Trash & Recycling Receptacles - Location - The picnic area does not provide a trash receptacle at the site or on an accessible route to the site. | 1991 ADAAG - |
| Existing Condition: Accessible path of travel to trash and recycling bins not provided, at two locations. | 2004 ADAAG - |
| | 2007 CBC - |
| | Other 1999 ADAAG-16.8.1 |

| Corrective Action |
|--|
| 022B - Relocate Trash Receptacle - Relocate existing trash receptacle on an accessible route, adjacent to a clear, stable, firm ground surface area. |
| Additional Comments: Relocate along P.O.T. |

| Costs and Funding | |
|--|-------|
| Qty ...Of: | 2 EA |
| Total Cost | \$600 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|-----------------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Low to Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 49



| Field Condition | |
|--|---|
| 03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 2.5% to 2.8% CS. | 1991 ADAAG 4.3.7 2004 ADAAG 403.3 2007 CBC 1133B.7.1.3 Other - |

| Classification | |
|---------------------|------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | High |

| Corrective Action | |
|---|--|
| 006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%. Additional Comments: At turning point, cross slope shall not exceed 2% in any direction. | |

| Costs and Funding | |
|---|---------|
| Qty ...Of: | 120 SF |
| Total Cost | \$2,304 |
| Funding Received | \$0 |
| Status Update (check one) Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Concrete Path Photo # 49

Keynote 50



| Field Condition | |
|---|---|
| 03B.22 - Other - On-Site Accessible Path of Travel - See Additional Comments Existing Condition: 1" gap. | 1991 ADAAG - 2004 ADAAG - 2007 CBC - Other - |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Corrective Action | |
|--|--|
| 005B - Concrete Crack Repair - Clean-out existing concrete crack and inject with epoxy grout. Cracks over 1/4" in width will require a foam backer rod and sealant. Additional Comments: Fill gap with epoxy grout, backer rod and sealant. | |

| Costs and Funding | |
|---|------|
| Qty ...Of: | 4 LF |
| Total Cost | \$58 |
| Funding Received | \$0 |
| Status Update (check one) Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Concrete Path Photo # 50



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 51



Location: Photo #
Men's Restroom 51

| Field Condition | |
|---|--------------------|
| 16.11A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching). | 1991 ADAAG 4.13.11 |
| Existing Condition: 11 LBF., (fire rated door). | 2004 ADAAG 404.2.9 |
| | 2007 CBC 1133B.2.5 |
| | Other - |

| Corrective Action |
|--|
| 072B - Replace Closer - Replace door closer. |
| Additional Comments: |

| Costs and Funding | |
|--|---------|
| Qty ...Of: | 1 EA |
| Total Cost | \$1,800 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | B |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 52



Location: Photo #
Men's Restroom 52

| Field Condition | |
|--|------------------|
| 16.13A - Men's RR Geometric Symbol Signage - Triangle - Doorway leading to a men's toilet room is not identified by an equilateral triangle 1/4" thick with edges 12" long. OR Equilateral triangle is provided, however it is accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.) | 1991 ADAAG - |
| Existing Condition: Geometric sign on wrong side of door. Geometric sign has Braille. | 2004 ADAAG - |
| | 2007 CBC 1115B.6 |
| | Other - |

| Corrective Action |
|---|
| 412 - Toilet Room Door and Wall Signage - Remove existing door and wall signage depicting gender and provide new gender signage. Signs on door are: for women's, circle, 12" diameter; for men's, equilateral triangle, edges 12" long, and vertex upward. Include visual text only on geometric signs. W |
| Additional Comments: |

| Costs and Funding | |
|--|-------|
| Qty ...Of: | 1 EA |
| Total Cost | \$600 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|-----------------|
| DOJ Location Type: | 4 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Low to Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 53



Location: Men's Restroom
Photo # 52

| Field Condition | |
|---|--------------------|
| 16.19B - Mounting Height (Visual/Tactile Signs) - Sign is not mounted at 60" o.c. AFF to the centerline of the sign. (If the sign contains pictorial symbols (pictograms) or other non-tactile information, mounting height is measured to the centerline of the tactile characters / Braille portion of the sign.) | 1991 ADAAG 4.30.6 |
| | 2004 ADAAG 703.4.1 |
| Existing Condition: 61" high Wall Sign. | 2007 CBC 1117B.5.7 |
| | Other - |

| Corrective Action |
|--|
| 429 - Signs - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 52 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|-----------------|
| DOJ Location Type: | 4 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Low to Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 54



Location: Men's Restroom
Photo # 52

| Field Condition | |
|--|-------------------------|
| 16.18A - ISA - Accessible toilet room is not identified by an ISA. | 1991 ADAAG 4.1.3(16)(b) |
| Existing Condition: | 2004 ADAAG 216.8 |
| | 2007 CBC 1117B.5.1(3) |
| | Other - |

| Corrective Action |
|--|
| 429 - Signs - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 52 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|-----------------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Low to Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 55



Location: Men's Restroom
Photo # 55

| Field Condition | |
|--|--------------------------------------|
| 16.21A - Raised Characters and Braille (Visual/Tactile Signs) - The raised characters on this sign are not accompanied by California Grade 2 Braille (i.e., the dots within each cell are domed and spaced 1/10" o.c.) | 1991 ADAAG 4.30.4 |
| Existing Condition: Braille spacing too narrow. | 2004 ADAAG 703.2; 703.3 |
| | 2007 CBC 1117B.5.5 item 1, 1117B.5.6 |
| | Other - |

| Corrective Action |
|--|
| 429 - Signs - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 52 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|-----------------|
| DOJ Location Type: | 4 |
| Use: | PV |
| Severity: | D |
| Level of Difficulty | Low to Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 56



Location: Playground Area
Photo # 56

| Field Condition | |
|--|--------------------|
| 03B.17 - > 4" Abrupt Change in Level - Site includes abrupt changes in level adjacent to pedestrian areas exceeding 4" vertical (exceptions: (1) between a walk or sidewalk and an adjacent street or driveway, or (2) where a 6" high warning curb or guardrail is provided to warn of a potential drop off). | 1991 ADAAG - |
| Existing Condition: 4" - 12" drop from grass area to playground area. | 2004 ADAAG - |
| | 2007 CBC 1133B.8.1 |
| | Other - |

| Corrective Action |
|---|
| 017C - Warning Curb - Provide warning curb. |
| Additional Comments: Provide warning curb along edge. |

| Costs and Funding | |
|--|----------|
| Qty ...Of: | 191 LF |
| Total Cost | \$11,460 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 57



| Field Condition | |
|--|---|
| 16.26A - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 3.5% slope at drain. | 1991 ADAAG 4.3.7 2004 ADAAG 403.3 2007 CBC 1133B.7.1.3 Other - |

| Classification | |
|---------------------|------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | High |

| Corrective Action | |
|---|--|
| 006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%. Additional Comments: | |

| Costs and Funding | |
|---|-------|
| Qty ...Of: | 35 SF |
| Total Cost | \$672 |
| Funding Received | \$0 |
| Status Update (check one) Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Men's Restroom
Photo # 57

Keynote 58



| Field Condition | |
|--|---|
| 16.84B - Electric Hand Dryer - Operating Height - Mounting height of electric hand dryer's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one electric hand dryer to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one electric hand dryer to be accessible with the highest operable part no higher than 40" AFF.) Existing Condition: 44" AFF. | 1991 ADAAG 4.22.7; 4.27.3; 4.2.5; 4.2.6 2004 ADAAG 308; 309 2007 CBC 1115B.8.3 Other - |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Corrective Action | |
|--|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments Additional Comments: Relocate electric hand dryer. | |

| Costs and Funding | |
|---|-------|
| Qty ...Of: | 1 EA |
| Total Cost | \$240 |
| Funding Received | \$0 |
| Status Update (check one) Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Men's Restroom
Photo # 58



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 59



| Field Condition | |
|---|--|
| 14.30A - Wall-Mounted Protruding Objects - Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.) | 1991 ADAAG 4.4.1 2004 ADAAG 307.2; Fig. 307.2 |
| Existing Condition: Hand dryer protrudes 6 1/2" at 41" AFF. | 2007 CBC 1133B.8.6.1 Other - |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | A |
| Level of Difficulty | Moderate |

| Corrective Action | |
|--|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments | |
| Additional Comments: See Keynote 58 for corrective action. | |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Men's Restroom Photo # 58

Keynote 60



| Field Condition | |
|--|---------------------------------------|
| 16.78 - Pipe Insulation at Lavatory - Drainpipes and hot water pipes are not insulated to protect against contact. | 1991 ADAAG 4.19.4 2004 ADAAG 606.5 |
| Existing Condition: | 2007 CBC 1115B.4.3(4) Other - |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | A |
| Level of Difficulty | Moderate |

| Corrective Action | |
|--|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments | |
| Additional Comments: See Keynote 63 for corrective action. | |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Men's Restroom Photo # 58



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 61



Location: Men's Restroom
Photo # 58

| Field Condition | |
|--|-----------------------|
| 16.79 - Smooth Surfaces at Lavatory - The area below the lavatory is not free of sharp or abrasive surfaces. | 1991 ADAAG 4.19.4 |
| Existing Condition: | 2004 ADAAG 606.5 |
| | 2007 CBC 1115B.4.3(4) |
| | Other - |

| Corrective Action |
|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 63 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | A |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 62



Location: Men's Restroom
Photo # 58

| Field Condition | |
|---|-----------------------------------|
| 16.73 - Lavatory Knee Clearance - Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" min.. measured from the front edge underneath the lavatory back towards the wall). | 1991 ADAAG 4.19.2; Fig. 31 |
| Existing Condition: 26" high. | 2004 ADAAG 306.3; Fig. 306.3 |
| | 2007 CBC 1115B.4.3(2); Fig 11B-1D |
| | Other - |

| Corrective Action |
|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 63 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
**Rancho Palos Verdes ADA Assessment
 Facility Report with Photos**



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 63



| Field Condition | |
|--|-----------------------------------|
| 16.76 - Lavatory - Clearance near Sidewall - The centerline of the lavatory is not 18" min.. from the nearest sidewall or partition. | 1991 ADAAG - |
| Existing Condition: 14 1/2" from side wall. | 2004 ADAAG - |
| | 2007 CBC 1115B.4.3(2); Fig 11B-1D |
| | Other - |

| Classification | |
|----------------------------|------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | High |

| Corrective Action |
|---|
| 300C - Replace Lavatory - Replace existing lavatory with new compliant model. |
| Additional Comments: Relocate new lavatory. |

| Costs and Funding | |
|--|---------|
| Qty ...Of: | 1 EA |
| Total Cost | \$4,320 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--|------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status Not Complete As of 05/09/2013 | |
| Reported By | |

Location: Photo #
 Men's Restroom 58

Keynote 64



| Field Condition | |
|---|--|
| 16.36A - Stall Width - The stall is less than 60" wide. | 1991 ADAAG 4.17.3; Fig. 30(a) |
| Existing Condition: 57 1/2" wide. | 2004 ADAAG 604.8.1.1; Advisory 604.8.1.1; Fig. 604.8.1.1 |
| | 2007 CBC 1115B.3.1(4.1) |
| | Other - |

| Classification | |
|----------------------------|------------------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate to High |

| Corrective Action |
|---|
| 309A - Reconfigure Partitions - Reconfigure toilet partition(s) to create accessible compartment. |
| Additional Comments: |

| Costs and Funding | |
|--|-------------|
| Qty ...Of: | 1 PER STALL |
| Total Cost | \$960 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--|------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status Not Complete As of 05/09/2013 | |
| Reported By | |

Location: Photo #
 Men's Restroom 57



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 65



| Field Condition | |
|--|-------------------------------------|
| 16.32A - U-Pulls at Stall Door - The stall door does not have U-pulls on both sides. | 1991 ADAAG 4.13.9; 4.17.5 |
| Existing Condition: | 2004 ADAAG 309.4; 404.27; 604.8.1.2 |
| | 2007 CBC 1115B.3.1(4.4) |
| | Other - |

| Classification | |
|---------------------|-----|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | B |
| Level of Difficulty | Low |

| Corrective Action | |
|---|--|
| 316B - U-Pulls at Stall Door - Provide U-pulls on both sides of stall door. | |
| Additional Comments: | |

| Costs and Funding | |
|---|----------------------|
| Qty ...Of: | 1 EA PULL |
| Total Cost | \$240 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> | As of _____ By _____ |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Men's Restroom
Photo # 65

Keynote 66



| Field Condition | |
|--|---|
| 16.32B - Single-Action Stall Door Hardware - The stall door's locking mechanism is not operable with one hand. OR It is not operable without tight grasping, pinching, or twisting of the wrist. | 1991 ADAAG 4.13.9; 4.17.5 |
| Existing Condition: | 2004 ADAAG 309.4; 404.2.7; Advisory 404.2.7 |
| | 2007 CBC 1117B.6(4) |
| | Other - |

| Classification | |
|---------------------|------------------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate to High |

| Corrective Action | |
|--|--|
| 316C - Single-Action Stall Door Hardware - Replace existing stall door locking mechanism with new single-action door hardware. | |
| Additional Comments: | |

| Costs and Funding | |
|---|----------------------|
| Qty ...Of: | 1 EA |
| Total Cost | \$240 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> | As of _____ By _____ |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Men's Restroom
Photo # 65



City of Rancho Palos Verdes
**Rancho Palos Verdes ADA Assessment
 Facility Report with Photos**



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 67



Location: Men's Restroom
 Photo # 57

| Field Condition | |
|---|-------------------------|
| 16.33 - Self-Closing Stall Door - The stall door is not self-closing. | 1991 ADAAG 4.13.10 |
| Existing Condition: | 2004 ADAAG 604.8.1.2 |
| | 2007 CBC 1115B.3.1(4.4) |
| | Other - |

| Corrective Action | |
|--|--|
| 316D - Self-Closing Stall Door - Replace existing stall door spring hinges or closer with new self-closing hardware. | |
| Additional Comments: | |

| Costs and Funding | |
|---|----------------------|
| Qty ...Of: | 1 EA |
| Total Cost | \$600 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> | As of _____ By _____ |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | B |
| Level of Difficulty | Moderate |

| Implementation | |
|---------------------------|------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status Not Complete As of | 05/09/2013 |
| Reported By | |

Keynote 68



Location: Men's Restroom
 Photo # 68

| Field Condition | |
|---|-----------------------|
| 16.47A - WC Location from Sidewall - The centerline of the WC is not 18" absolute from a wall or partition. | 1991 ADAAG 4.22.4 |
| Existing Condition: 18 1/2" from side wall. | 2004 ADAAG - |
| | 2007 CBC 1115B.4.1(1) |
| | Other - |

| Corrective Action | |
|--|--|
| 319C - Water Closet - New Location - Replace existing water closet with compliant model in new location. | |
| Additional Comments: | |

| Costs and Funding | |
|---|----------------------|
| Qty ...Of: | 1 EA |
| Total Cost | \$5,400 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> | As of _____ By _____ |

| Classification | |
|---------------------|------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | High |

| Implementation | |
|---------------------------|------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status Not Complete As of | 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 69



Location: Men's Restroom
Photo # 68

| Field Condition | |
|--|--|
| 16.37 - Maneuvering Space - Side Entry Stall - Where the stall has a side entry stall door, a 60" square clear space is not provided in front of the WC. Existing Condition: 57 1/2". | 1991 ADAAG 4.17.3; Fig. 30(a) 2004 ADAAG 404.2.4.1; Table 404.2.4.1; Fig. 404.2.4.1 2007 CBC 1115B.3.1(4.2) Other - |

| Corrective Action |
|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments Additional Comments: See Keynote 64 for corrective action. |

| Costs and Funding | |
|---|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 70



Location: Men's Restroom
Photo # 68

| Field Condition | |
|---|--|
| 16.49B - WC Flush Controls - Location - Flush controls are not located on the wide side of the WC where the clear floor space is provided. Existing Condition: Flush above WC. | 1991 ADAAG 4.16.5 2004 ADAAG 604.6; Advisory 604.6 2007 CBC 1115B.4.1(5); Fig. 11B-1A Other - |

| Corrective Action |
|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments Additional Comments: See Keynote 68 for corrective action. |

| Costs and Funding | |
|---|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 71



Location: Photo #
 Men's Restroom 68

| Field Condition | |
|--|---|
| 16.53 - SC Dispenser Height - Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF. | 1991 ADAAG 4.22.7; 4.27.3; 4.2.5; 4.2.6 |
| Existing Condition: 55" AFF behind water closet. | 2004 ADAAG - |
| | 2007 CBC 1115B.8.3 |
| | Other - |

| Corrective Action |
|--|
| 294A - Lower Dispenser - Lower existing dispenser to 40" above the finished floor. |
| Additional Comments: Lower and relocate. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$60 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|-----------------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Low to Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 72



Location: Photo #
 Men's Restroom 68

| Field Condition | |
|---|------------------------------|
| 16.85A - Clear Floor Space at Dispensers - There is no clear floor space at least 30" x 48" in front of the dispenser to allow either a forward or a parallel approach to the dispenser. (Where provided, at least one dispenser of each type shall be accessible.) | 1991 ADAAG 4.27.2; 4.2.4 |
| Existing Condition: SCD behind WC. | 2004 ADAAG 305.3 |
| | 2007 CBC 1117B.6(2); 1118B.4 |
| | Other - |

| Corrective Action |
|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 71 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 73



Location: Photo #
Men's Restroom 68

| Field Condition | |
|--|--|
| 16.50 - TP Dispenser - Location - Pre-2007 CBC Facility - Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.) | 1991 ADAAG 4.16.6; Fig. 29(b) |
| Existing Condition: PTD on transfer side. | 2004 ADAAG 604.7; Advisory 604.7; Fig. 604.7 |
| | 2007 CBC - |
| | Other - |

| Corrective Action |
|---|
| 325B - Replace Toilet Paper Dispenser - Remove existing toilet paper dispenser and provide a new dispenser 19" above finish floor and 12" from toilet face. The dispenser is recessed or projects no more than 3" from the wall. Patch and repair wall substrate and finishes, to match adjacent undist |
| Additional Comments: Replace and relocate. |

| Costs and Funding | |
|--|-------|
| Qty ...Of: | 1 EA |
| Total Cost | \$300 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|-----------------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | B |
| Level of Difficulty | Low to Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 74



Location: Photo #
Men's Restroom 68

| Field Condition | |
|---|------------------------------------|
| 16.56 - Grab Bar Wall Clearance - The space between the grab bar and the wall is not 1-1/2" absolute. | 1991 ADAAG 4.17.6, 4.26.2; Fig. 39 |
| Existing Condition: 1 1/4". | 2004 ADAAG 609.3 |
| | 2007 CBC 1115B.7.1; Fig. 11B-1C |
| | Other - |

| Corrective Action |
|--|
| 326A - Side Grab Bar - Provide side grab bar. 1-1/2" O.D. and 42" long. Install at 33" above the finished floor. |
| Additional Comments: |

| Costs and Funding | |
|--|---------|
| Qty ...Of: | 2 EA |
| Total Cost | \$1,200 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 75



Location: Men's Restroom
Photo # 68

| Field Condition | |
|--|--|
| 16.55A - Side Grab Bar Height - Side grab bar is not centered at 33" AFF. (ADA Standards require side grab bars to be centered from 33" to 36" AFF; CBC Standards require side grab bars to be centered at 33" AFF.) | 1991 ADAAG 4.17.6; Figs. 29 & 30 |
| Existing Condition: 32" AFF. | 2004 ADAAG 604.5; Advisory 604.5; 604.5.2; Fig. 604.5.2; 609.4 |
| | 2007 CBC 1115B.4.1(3.1); Fig. 11B-1A |
| | Other - |

| Corrective Action |
|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 74 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 76



Location: Men's Restroom
Photo # 68

| Field Condition | |
|--|---|
| 16.55B - Back Grab Bar Height - Non-Tank-Type WC - At non-tank-type WC, back grab bar is not centered at 33" AFF. (ADA Standards require back grab bars to be centered from 33" to 36" AFF; CBC Standards require back grab bars to be centered at 33" AFF.) | 1991 ADAAG 4.17.6; Figs. 29 & 30 |
| Existing Condition: 32" AFF. | 2004 ADAAG 604.5; Advisory 604.5; 609.4 |
| | 2007 CBC 1115B.4.1(3.2); Fig. 11B-1A |
| | Other - |

| Corrective Action |
|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 74 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
**Rancho Palos Verdes ADA Assessment
 Facility Report with Photos**



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 77



Location: Photo #
 Men's Restroom 58

| Field Condition | |
|---|---------------------------|
| 16.80 - Faucet Operation at Lavatory - The faucet is not compliant. (Accessible faucets shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.) | 1991 ADAAG 4.19.5; 4.27.4 |
| Existing Condition: Operating force greater than 5 LBF. | 2004 ADAAG 309.4; 606.4 |
| | 2007 CBC 1115B.4.3(1) |
| | Other - |

| Corrective Action |
|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 63 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 78



Location: Photo #
 Men's Restroom 58

| Field Condition | |
|---|-----------------------|
| 16.81 - Lavatory Faucet Operation - Min. 10 Second Standard - Self-closing valve remains open for less than 10 seconds. | 1991 ADAAG 4.19.5 |
| Existing Condition: 1 second. | 2004 ADAAG 606.4 |
| | 2007 CBC 1115B.4.3(1) |
| | Other - |

| Corrective Action |
|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 63 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 79



Location: Men's Restroom Photo # 79

| Field Condition | |
|--|---------------------------------|
| 16.65A - Wall-Hung Urinal - Rim Projection from Wall - The wall-hung urinal's elongated rim does not project 14" min.. to 17" max.. from the wall. | 1991 ADAAG 4.18.2 |
| Existing Condition: 21" AFF. | 2004 ADAAG 605.2; Fig. 605.2(a) |
| | 2007 CBC 1115B.4.2(1) |
| | Other - |

| Corrective Action |
|--|
| 306E - Relocate Urinal - Relocate otherwise compliant urinal to proper height. |
| Additional Comments: |

| Costs and Funding | |
|--|-------|
| Qty ...Of: | 1 EA |
| Total Cost | \$900 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | High |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 80



Location: Maintenance Room Photo # 80

| Field Condition | |
|--|---|
| 10.10 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.) | 1991 ADAAG 4.13.9 |
| Existing Condition: Door knob. | 2004 ADAAG 309.4; 404.2.7; Advisory 404.2.7 |
| | 2007 CBC 1133B.2.5.2 |
| | Other - |

| Corrective Action |
|--|
| 067B - Lever Hardware - Replace door hardware with lever-type handset. |
| Additional Comments: |

| Costs and Funding | |
|--|----------|
| Qty ...Of: | 1 EA SET |
| Total Cost | \$1,440 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|-----------------|
| DOJ Location Type: | 1 |
| Use: | MS |
| Severity: | B |
| Level of Difficulty | Low to Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 81



Location: Photo #
Maintenance Room 80

| Field Condition | |
|---|---------------------------------------|
| 11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided. | 1991 ADAAG 4.1.2(7) |
| Existing Condition: | 2004 ADAAG 216.2; 703.1; 703.2; 703.5 |
| | 2007 CBC 1117B.5.1 item 1 |
| | Other - |

| Corrective Action |
|--|
| 411 - Room Identification Sign - Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wa |
| Additional Comments: |

| Costs and Funding | |
|--|-------|
| Qty ...Of: | 1 EA |
| Total Cost | \$300 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|-----------------|
| DOJ Location Type: | 2 |
| Use: | MS |
| Severity: | E |
| Level of Difficulty | Low to Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 82



Location: Photo #
Drinking Fountain 82

| Field Condition | |
|--|---------------------------------|
| 05.01A - "Hi" Drinking Fountain Requirement - Where there is only one drinking fountain area on a floor (e.g., an area with a drinking fountain or separate drinking fountains), it is accessible to wheelchair users and not to persons who have difficulty bending or stooping (i.e., the required accessibility for persons who have difficulty bending or stooping on each floor has not been provided). | 1991 ADAAG 4.1.3(10)(a); 4.15.1 |
| Existing Condition: | 2004 ADAAG 211.1; 211.2 |
| | 2007 CBC 1115B.4.6 item 1 |
| | Other - |

| Corrective Action |
|---|
| 278 - Double Hi-Low Drinking Fountain with Wing Barriers - Provide a surface-mounted accessible hi-low (dual-height) drinking fountain and new wing barriers. |
| Additional Comments: |

| Costs and Funding | |
|--|---------|
| Qty ...Of: | 1 EA |
| Total Cost | \$3,600 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|------|
| DOJ Location Type: | 4 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | High |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
 Rancho Palos Verdes ADA Assessment
 Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 83



Location: Photo #
 Drinking Fountain 82

| Field Condition | |
|--|---|
| 05.08A - Wall-Mounted Protruding Objects - Wall mounted drinking fountain with leading edges between 27" and 80" from the floor projects more than 4" into the circulation path. | 1991 ADAAG 4.4.1 |
| Existing Condition: | 2004 ADAAG 204; 307.2; Advisory 307.2; Fig. |
| | 2007 CBC 1133B.8.6.1 |
| | Other - |

| Classification | |
|---------------------|------|
| DOJ Location Type: | 4 |
| Use: | PV |
| Severity: | A |
| Level of Difficulty | High |

| Corrective Action |
|---|
| 289 - Drinking Fountain - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 82 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 84



Location: Photo #
 Women's Restroom 84

| Field Condition | |
|---|--------------------|
| 16.11A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching). | 1991 ADAAG 4.13.11 |
| Existing Condition: 10 LBF., (fire rated door). | 2004 ADAAG 404.2.9 |
| | 2007 CBC 1133B.2.5 |
| | Other - |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | B |
| Level of Difficulty | Moderate |

| Corrective Action |
|--|
| 072B - Replace Closer - Replace door closer. |
| Additional Comments: |

| Costs and Funding | |
|--|---------|
| Qty ...Of: | 1 EA |
| Total Cost | \$1,800 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 85



Location: Women's Restroom
Photo # 85

Field Condition

16.13B - Women's RR Geometric Symbol Signage - Circle - Doorway leading to a women's toilet room is not identified by a circle, 1/4" thick and 12" in diameter. OR Circle is provided, however it is accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)

Existing Condition: Geometric sign on wrong side of the door. Geometric sign has Braille.

| | |
|------------|---------|
| 1991 ADAAG | - |
| 2004 ADAAG | - |
| 2007 CBC | 1115B.6 |
| Other | - |

Corrective Action

412 - Toilet Room Door and Wall Signage - Remove existing door and wall signage depicting gender and provide new gender signage. Signs on door are: for women's, circle, 12" diameter; for men's, equilateral triangle, edges 12" long, and vertex upward. Include visual text only on geometric signs. W

Additional Comments:

Costs and Funding

| | |
|------------------|-------|
| Qty ...Of: | 1 EA |
| Total Cost | \$600 |
| Funding Received | \$0 |

Status Update (check one)

Completed In Progress Not Complete As of _____ By _____

Classification

| | |
|---------------------|-----------------|
| DOJ Location Type: | 4 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Low to Moderate |

Implementation

| | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 86



Location: Women's Restroom
Photo # 86

Field Condition

16.19A - Mounting Location (Visual/Tactile Signs) - Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.

Existing Condition: 62" high Wall Sign.

| | |
|------------|-----------------------|
| 1991 ADAAG | 4.30.6 |
| 2004 ADAAG | 703.4.2; Fig. 703.4.2 |
| 2007 CBC | 1117B.5.7 |
| Other | - |

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 85 for corrective action.

Costs and Funding

| | |
|------------------|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |

Status Update (check one)

Completed In Progress Not Complete As of _____ By _____

Classification

| | |
|---------------------|-----------------|
| DOJ Location Type: | 4 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Low to Moderate |

Implementation

| | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 87



Location: Women's Restroom
Photo # 85

| Field Condition | |
|--|-------------------------|
| 16.18A - ISA - Accessible toilet room is not identified by an ISA. | 1991 ADAAG 4.1.3(16)(b) |
| Existing Condition: No ISA. | 2004 ADAAG 216.8 |
| | 2007 CBC 1117B.5.1(3) |
| | Other - |

| Corrective Action |
|--|
| 429 - Signs - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 85 for corrective action. |

| Costs and Funding | |
|---|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> | |
| As of _____ By _____ | |

| Classification | |
|---------------------|-----------------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Low to Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 88



Location: Women's Restroom
Photo # 86

| Field Condition | |
|--|--------------------------------------|
| 16.21A - Raised Characters and Braille (Visual/Tactile Signs) - The raised characters on this sign are not accompanied by California Grade 2 Braille (i.e., the dots within each cell are domed and spaced 1/10" o.c.) | 1991 ADAAG 4.30.4 |
| Existing Condition: Braille spacing too narrow. | 2004 ADAAG 703.2; 703.3 |
| | 2007 CBC 1117B.5.5 item 1, 1117B.5.6 |
| | Other - |

| Corrective Action |
|--|
| 429 - Signs - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 85 for corrective action. |

| Costs and Funding | |
|---|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> | |
| As of _____ By _____ | |

| Classification | |
|---------------------|-----------------|
| DOJ Location Type: | 4 |
| Use: | PV |
| Severity: | D |
| Level of Difficulty | Low to Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 89



Location: Playground Area
Photo # 89

| Field Condition | |
|--|--------------|
| 03B.22 - Other - On-Site Accessible Path of Travel - See Additional Comments | 1991 ADAAG - |
| Existing Condition: 1 1/2" gap between concrete and rubber surface. | 2004 ADAAG - |
| | 2007 CBC - |
| | Other - |

| Corrective Action |
|---|
| 027 - Site Work - Miscellaneous - See Additional Comments |
| Additional Comments: Fill gap with epoxy grout, backer rod and sealant. |

| Costs and Funding | |
|---|-------|
| Qty ...Of: | 1 EA |
| Total Cost | \$432 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 90



Location: Women's Restroom
Photo # 89

| Field Condition | |
|--|----------------------|
| 16.26A - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. | 1991 ADAAG 4.3.7 |
| Existing Condition: 5% slope at drain. | 2004 ADAAG 403.3 |
| | 2007 CBC 1133B.7.1.3 |
| | Other - |

| Corrective Action |
|---|
| 006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%. |
| Additional Comments: |

| Costs and Funding | |
|---|-------|
| Qty ...Of: | 20 SF |
| Total Cost | \$384 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> | |

| Classification | |
|---------------------|------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | High |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 91



Field Condition

16.84B - Electric Hand Dryer - Operating Height - Mounting height of electric hand dryer's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one electric hand dryer to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one electric hand dryer to be accessible with the highest operable part no higher than 40" AFF.)

Existing Condition: 43 1/2" AFF.

| | |
|------------|------------------------------|
| 1991 ADAAG | 4.22.7; 4.27.3; 4.2.5; 4.2.6 |
| 2004 ADAAG | 308; 309 |
| 2007 CBC | 1115B.8.3 |
| Other | - |

Classification

DOJ Location Type: 3
Use: PV
Severity: C
Level of Difficulty Moderate

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 103 for corrective action.

Costs and Funding

| | |
|------------------|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |

Status Update (check one)

Completed In Progress Not Complete As of _____ By _____

Implementation

Plan Nbr: DBB
Priority:
Planned Completion 12/31/2012
Status Not Complete **As of** 05/09/2013
Reported By

Location: Photo #
Women's Restroom 91

Keynote 92



Field Condition

14.30A - Wall-Mounted Protruding Objects - Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)

Existing Condition: Hand dryer protrudes 6 1/2" at 41" AFF.

| | |
|------------|-------------------|
| 1991 ADAAG | 4.4.1 |
| 2004 ADAAG | 307.2; Fig. 307.2 |
| 2007 CBC | 1133B.8.6.1 |
| Other | - |

Classification

DOJ Location Type: 3
Use: PV
Severity: A
Level of Difficulty Moderate

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 103 for corrective action.

Costs and Funding

| | |
|------------------|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |

Status Update (check one)

Completed In Progress Not Complete As of _____ By _____

Implementation

Plan Nbr: DBB
Priority:
Planned Completion 12/31/2012
Status Not Complete **As of** 05/09/2013
Reported By

Location: Photo #
Women's Restroom 91



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 93



Location: Women's Restroom
Photo # 91

| Field Condition | |
|--|-----------------------|
| 16.78 - Pipe Insulation at Lavatory - Drainpipes and hot water pipes are not insulated to protect against contact. | 1991 ADAAG 4.19.4 |
| Existing Condition: | 2004 ADAAG 606.5 |
| | 2007 CBC 1115B.4.3(4) |
| | Other - |

| Corrective Action | |
|--|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments | |
| Additional Comments: See Keynote 103 for corrective action. | |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | A |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 94



Location: Women's Restroom
Photo # 91

| Field Condition | |
|--|-----------------------|
| 16.79 - Smooth Surfaces at Lavatory - The area below the lavatory is not free of sharp or abrasive surfaces. | 1991 ADAAG 4.19.4 |
| Existing Condition: | 2004 ADAAG 606.5 |
| | 2007 CBC 1115B.4.3(4) |
| | Other - |

| Corrective Action | |
|--|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments | |
| Additional Comments: See Keynote 103 for corrective action. | |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | A |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 95



| Field Condition | |
|---|-----------------------------------|
| 16.73 - Lavatory Knee Clearance - Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" min.. measured from the front edge underneath the lavatory back towards the wall). | 1991 ADAAG 4.19.2; Fig. 31 |
| Existing Condition: 26" high. | 2004 ADAAG 306.3; Fig. 306.3 |
| | 2007 CBC 1115B.4.3(2); Fig 11B-1D |
| | Other - |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Corrective Action |
|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 103 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Photo #
Women's Restroom 91

Keynote 96



| Field Condition | |
|--|-----------------------------------|
| 16.76 - Lavatory - Clearance near Sidewall - The centerline of the lavatory is not 18" min.. from the nearest sidewall or partition. | 1991 ADAAG - |
| Existing Condition: 16" from side wall. | 2004 ADAAG - |
| | 2007 CBC 1115B.4.3(2); Fig 11B-1D |
| | Other - |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Corrective Action |
|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 103 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Photo #
Women's Restroom 91



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rclds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 97



Location: Women's Restroom
Photo # 97

| Field Condition | |
|---|--|
| 16.36A - Stall Width - The stall is less than 60" wide. | 1991 ADAAG 4.17.3; Fig. 30(a) |
| Existing Condition: 58" wide. | 2004 ADAAG 604.8.1.1; Advisory 604.8.1.1; Fig. 604.8.1.1 |
| | 2007 CBC 1115B.3.1(4.1) |
| | Other - |

| Corrective Action |
|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 103 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 98



Location: Women's Restroom
Photo # 89

| Field Condition | |
|--|--|
| 16.27A - 60" Wide Circle or T-Shaped Maneuvering Space - The toilet room does not include an unobstructed turning space (a 60" diameter, 27" high circle or T-shaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.) | 1991 ADAAG 4.22.3; Fig 3 |
| Existing Condition: 55". | 2004 ADAAG 304.3.2; Fig.304.3.2; 603.2.1 |
| | 2007 CBC 1115B.3.1(1); 1115B.3.2(1) |
| | Other - |

| Corrective Action |
|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 103 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 99



| Field Condition | |
|--|-------------------------------------|
| 16.32A - U-Pulls at Stall Door - The stall door does not have U-pulls on both sides. | 1991 ADAAG 4.13.9; 4.17.5 |
| Existing Condition: | 2004 ADAAG 309.4; 404.27; 604.8.1.2 |
| | 2007 CBC 1115B.3.1(4.4) |
| | Other - |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | B |
| Level of Difficulty | Moderate |

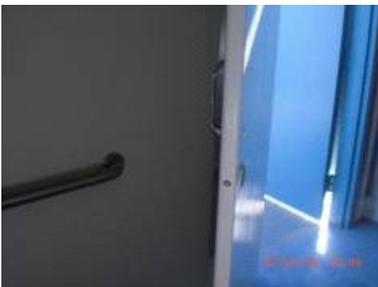
| Corrective Action | |
|--|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments | |
| Additional Comments: See Keynote 103 for corrective action. | |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Photo #
Women's Restroom 99

Keynote 100



| Field Condition | |
|--|---|
| 16.32B - Single-Action Stall Door Hardware - The stall door's locking mechanism is not operable with one hand. OR It is not operable without tight grasping, pinching, or twisting of the wrist. | 1991 ADAAG 4.13.9; 4.17.5 |
| Existing Condition: | 2004 ADAAG 309.4; 404.2.7; Advisory 404.2.7 |
| | 2007 CBC 1117B.6(4) |
| | Other - |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Corrective Action | |
|--|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments | |
| Additional Comments: See Keynote 103 for corrective action. | |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Photo #
Women's Restroom 99



City of Rancho Palos Verdes
 Rancho Palos Verdes ADA Assessment
 Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 101



| Field Condition | |
|---|-------------------------|
| 16.33 - Self-Closing Stall Door - The stall door is not self-closing. | 1991 ADAAG 4.13.10 |
| Existing Condition: | 2004 ADAAG 604.8.1.2 |
| | 2007 CBC 1115B.3.1(4.4) |
| | Other - |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | B |
| Level of Difficulty | Moderate |

| Corrective Action | |
|--|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments | |
| Additional Comments: See Keynote 103 for corrective action. | |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Women's Restroom Photo # 99

Keynote 102



| Field Condition | |
|---|-----------------------|
| 16.47A - WC Location from Sidewall - The centerline of the WC is not 18" absolute from a wall or partition. | 1991 ADAAG 4.22.4 |
| Existing Condition: 18 1/2" from side wall. | 2004 ADAAG - |
| | 2007 CBC 1115B.4.1(1) |
| | Other - |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Corrective Action | |
|--|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments | |
| Additional Comments: See Keynote 103 for corrective action. | |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Women's Restroom Photo # 97



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos

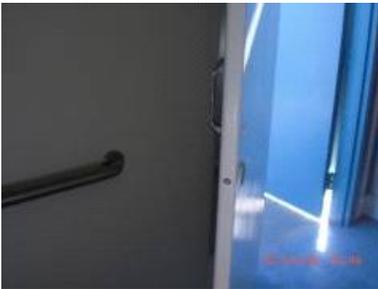


Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 103



Field Condition

16.40 - Stall Door Location - End-Opening Stall - In an end-opening stall, the stall door is in front of the WC and not in front of the side transfer space. (ADA/CBC Standards require the door to be located in front of the side transfer space and diagonal to the WC, with a maximum stile width of 4".)

Existing Condition:

| | |
|------------|-----------------------------|
| 1991 ADAAG | 4.17.3; Fig. 30(a) |
| 2004 ADAAG | 604.8.1.2; Fig. 604.8.1.2 |
| 2007 CBC | 1115B.3.1(4.3); Fig. 11B-1A |
| Other | - |

Classification

DOJ Location Type: 3
Use: PV
Severity: B
Level of Difficulty: High

Corrective Action

331 - New Multi Accommodation Restroom - Retrofit existing room(s) to provide new accessible multi-accommodation restroom. See floor plan for number of plumbing fixtures and layout.

Additional Comments:

Costs and Funding

| | |
|------------------|----------|
| Qty ...Of: | 1 EA |
| Total Cost | \$24,000 |
| Funding Received | \$0 |

Status Update (check one)

Completed **In Progress** **Not Complete** **As of** _____ **By** _____

Implementation

Plan Nbr: DBB
Priority:
Planned Completion: 12/31/2012
Status: Not Complete **As of:** 05/09/2013
Reported By:

Location: Photo #
Women's Restroom 99

Keynote 104



Field Condition

16.49B - WC Flush Controls - Location - Flush controls are not located on the wide side of the WC where the clear floor space is provided.

Existing Condition: Flush controls above WC.

| | |
|------------|---------------------------|
| 1991 ADAAG | 4.16.5 |
| 2004 ADAAG | 604.6; Advisory 604.6 |
| 2007 CBC | 1115B.4.1(5); Fig. 11B-1A |
| Other | - |

Classification

DOJ Location Type: 3
Use: PV
Severity: C
Level of Difficulty: Moderate

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 103 for corrective action.

Costs and Funding

| | |
|------------------|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |

Status Update (check one)

Completed **In Progress** **Not Complete** **As of** _____ **By** _____

Implementation

Plan Nbr: DBB
Priority:
Planned Completion: 12/31/2012
Status: Not Complete **As of:** 05/09/2013
Reported By:

Location: Photo #
Women's Restroom 97



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 105



Location: Women's Restroom
Photo # 97

| Field Condition | |
|--|---|
| 16.53 - SC Dispenser Height - Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF. | 1991 ADAAG 4.22.7; 4.27.3; 4.2.5; 4.2.6 |
| Existing Condition: 55" AFF behind water closet. | 2004 ADAAG - |
| | 2007 CBC 1115B.8.3 |
| | Other - |

| Corrective Action |
|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 103 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 106



Location: Women's Restroom
Photo # 97

| Field Condition | |
|---|------------------------------|
| 16.85A - Clear Floor Space at Dispensers - There is no clear floor space at least 30" x 48" in front of the dispenser to allow either a forward or a parallel approach to the dispenser. (Where provided, at least one dispenser of each type shall be accessible.) | 1991 ADAAG 4.27.2; 4.2.4 |
| Existing Condition: SCD behind water closet. | 2004 ADAAG 305.3 |
| | 2007 CBC 1117B.6(2); 1118B.4 |
| | Other - |

| Corrective Action |
|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 103 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 107



Location: Women's Restroom
Photo # 97

| Field Condition | |
|--|--|
| 16.50 - TP Dispenser - Location - Pre-2007 CBC Facility - Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.) | 1991 ADAAG 4.16.6; Fig. 29(b) |
| Existing Condition: TPD on transfer side. | 2004 ADAAG 604.7; Advisory 604.7; Fig. 604.7 |
| | 2007 CBC - |
| | Other - |

| Corrective Action |
|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 103 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | B |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 108



Location: Women's Restroom
Photo # 97

| Field Condition | |
|---|------------------------------------|
| 16.56 - Grab Bar Wall Clearance - The space between the grab bar and the wall is not 1-1/2" absolute. | 1991 ADAAG 4.17.6, 4.26.2; Fig. 39 |
| Existing Condition: 1 1/4" clearance. | 2004 ADAAG 609.3 |
| | 2007 CBC 1115B.7.1; Fig. 11B-1C |
| | Other - |

| Corrective Action |
|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 103 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 109



Location: Women's Restroom Photo # 97

| Field Condition | |
|--|--|
| 16.55A - Side Grab Bar Height - Side grab bar is not centered at 33" AFF. (ADA Standards require side grab bars to be centered from 33" to 36" AFF; CBC Standards require side grab bars to be centered at 33" AFF.) | 1991 ADAAG 4.17.6; Figs. 29 & 30 |
| Existing Condition: 32" AFF. | 2004 ADAAG 604.5; Advisory 604.5; 604.5.2; Fig. 604.5.2; 609.4 |
| | 2007 CBC 1115B.4.1(3.1); Fig. 11B-1A |
| | Other - |

| Corrective Action |
|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 103 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 110



Location: Women's Restroom Photo # 97

| Field Condition | |
|--|---|
| 16.55B - Back Grab Bar Height - Non-Tank-Type WC - At non-tank-type WC, back grab bar is not centered at 33" AFF. (ADA Standards require back grab bars to be centered from 33" to 36" AFF; CBC Standards require back grab bars to be centered at 33" AFF.) | 1991 ADAAG 4.17.6; Figs. 29 & 30 |
| Existing Condition: 32" AFF. | 2004 ADAAG 604.5; Advisory 604.5; 609.4 |
| | 2007 CBC 1115B.4.1(3.2); Fig. 11B-1A |
| | Other - |

| Corrective Action |
|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 103 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 111



Location: Photo #
 Women's Restroom 91

| Field Condition | |
|---|---------------------------|
| 16.80 - Faucet Operation at Lavatory - The faucet is not compliant. (Accessible faucets shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.) | 1991 ADAAG 4.19.5; 4.27.4 |
| Existing Condition: Operating force greater than 5 LBF. | 2004 ADAAG 309.4; 606.4 |
| | 2007 CBC 1115B.4.3(1) |
| | Other - |

| Corrective Action |
|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 103 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 112



Location: Photo #
 Women's Restroom 91

| Field Condition | |
|---|-----------------------|
| 16.81 - Lavatory Faucet Operation - Min. 10 Second Standard - Self-closing valve remains open for less than 10 seconds. | 1991 ADAAG 4.19.5 |
| Existing Condition: 1 second. | 2004 ADAAG 606.4 |
| | 2007 CBC 1115B.4.3(1) |
| | Other - |

| Corrective Action |
|--|
| 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments |
| Additional Comments: See Keynote 103 for corrective action. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 3 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rclds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 113



| Field Condition | |
|--|-------------------------|
| 30.32 - 36" Aisle Width Standard - Around the picnic table, there is less than 36" clear space measured from the seat. | 1991 ADAAG - |
| Existing Condition: 13" aisle around picnic table. | 2004 ADAAG - |
| | 2007 CBC - |
| | Other 1999 ADAAG-16.5.5 |

| Classification | |
|---------------------|------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | High |

| Corrective Action |
|---|
| 006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%. |
| Additional Comments: Provide compliant aisle width around picnic table, with compliant slopes. |

| Costs and Funding | |
|--|---------|
| Qty ...Of: | 168 SF |
| Total Cost | \$3,226 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Picnic Table Photo # 113

Keynote 114



| Field Condition | |
|--|--------------|
| 03B.22 - Other - On-Site Accessible Path of Travel - See Additional Comments | 1991 ADAAG - |
| Existing Condition: 1" gap at 5 locations. | 2004 ADAAG - |
| | 2007 CBC - |
| | Other - |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Corrective Action |
|---|
| 027 - Site Work - Miscellaneous - See Additional Comments |
| Additional Comments: Fill gap with epoxy grout, backer rod and sealant. |

| Costs and Funding | |
|--|-------|
| Qty ...Of: | 1 EA |
| Total Cost | \$180 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Picnic Table Photo # 114



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 115



Location: Picnic Table
Photo # 115

| Field Condition | |
|--|---|
| 03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 2.6% CS. | 1991 ADAAG 4.3.7 2004 ADAAG 403.3 2007 CBC 1133B.7.1.3 Other - |

| Corrective Action |
|---|
| 006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%. Additional Comments: |

| Costs and Funding | |
|---|-------|
| Qty ...Of: | 25 SF |
| Total Cost | \$480 |
| Funding Received | \$0 |
| Status Update (check one) Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | High |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 116



Location: Picnic Table
Photo # 116

| Field Condition | |
|--|---|
| 03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 5.2% to 6.5% RS. | 1991 ADAAG 4.3.7 2004 ADAAG 403.3 2007 CBC 1133B.7.3 Other - |

| Corrective Action |
|---|
| 006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%. Additional Comments: Modify concrete path to provide RS no greater than 5%. At turning point, CS shall not exceed 2% in any direction. |

| Costs and Funding | |
|---|-------|
| Qty ...Of: | 25 SF |
| Total Cost | \$480 |
| Funding Received | \$0 |
| Status Update (check one) Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | High |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 117



| Field Condition | |
|---|-----------------------------|
| 31.21 - Transfer Platforms - Height - Platforms surfaces are not 11" min. and 24" maximum from the clear ground or floor space. | 1991 ADAAG - |
| Existing Condition: 4" high. | 2004 ADAAG 1008.3.1.2 |
| | 2007 CBC - |
| | Other 2000 ADAAG-15.6.5.1.2 |

| Classification | |
|---------------------|------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | High |

| Corrective Action |
|---|
| 516 - Replace Playground Equipment - Remove non-compliant playground equipment and replace with new accessible equipment. |
| Additional Comments: |

| Costs and Funding | |
|--|----------|
| Qty ...Of: | 1 EA |
| Total Cost | \$30,000 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Playground Area Photo # 117

Keynote 118



| Field Condition | |
|---|--|
| 31.30B - Play Components - Clear Floor or Ground Space Slope - The clear floor or ground space has a slope greater than 2% in some or all directions. | 1991 ADAAG - |
| Existing Condition: 2.3% to 4.3% slope. | 2004 ADAAG 1008.4.2; 305.2; 305.3 |
| | 2007 CBC - |
| | Other 2000 ADAAG-15.6.6.2; PRC 5410-5411 |

| Classification | |
|---------------------|------------------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate to High |

| Corrective Action |
|---|
| 512 - Rubber Playground Walkway - Provide rubber playground surfacing. The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%. |
| Additional Comments: |

| Costs and Funding | |
|--|---------|
| Qty ...Of: | 336 SF |
| Total Cost | \$8,064 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Location: Playground Area Photo # 118



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 119



Location: Photo #
Playground Area 117

| Field Condition | |
|--|---|
| 31.34 - Play Areas - Ground Surfaces - Ground surfaces along accessible routes, clear floor or ground spaces, or turning spaces are not compliant. | 1991 ADAAG - |
| Existing Condition: Sand on surface. | 2004 ADAAG 1008.2.6 |
| | 2007 CBC - |
| | Other 2000 ADAAG-15.6.7; PRC 5410-5411; H&SC 115725 |

| Corrective Action |
|---|
| 027 - Site Work - Miscellaneous - See Additional Comments |
| Additional Comments: Keep rubber surface free of sand. |

| Costs and Funding | |
|--|------|
| Qty ...Of: | 1 EA |
| Total Cost | \$0 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |

Keynote 120



Location: Photo #
Playground Area 120

| Field Condition | |
|---|--------------|
| 31.38 - Other - Play Areas - See Additional Comments | 1991 ADAAG - |
| Existing Condition: 3" - 7" drop along playground area. | 2004 ADAAG - |
| | 2007 CBC - |
| | Other - |

| Corrective Action |
|---|
| 517 - Play Areas - Miscellaneous - See Additional Comments |
| Additional Comments: Fill in playground area with sand to minimize change in level. |

| Costs and Funding | |
|--|---------|
| Qty ...Of: | 1 EA |
| Total Cost | \$1,200 |
| Funding Received | \$0 |
| Status Update (check one) | |
| Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____ | |

| Classification | |
|---------------------|----------|
| DOJ Location Type: | 1 |
| Use: | PV |
| Severity: | C |
| Level of Difficulty | Moderate |

| Implementation | |
|--------------------|-------------------------------|
| Plan Nbr: | DBB |
| Priority: | |
| Planned Completion | 12/31/2012 |
| Status | Not Complete As of 05/09/2013 |
| Reported By | |