



City of Rancho Palos Verdes
**Rancho Palos Verdes ADA Assessment
 Compliance Report**



Reporting: 200 of 4367 Rcds

Facility ID # 01 - Abalone Cove Shoreline Park

Author: Vaish, B

Group 17 - Bathing and Shower Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
117	Shower at Beach	17.01 - Accessible Bathing or Showering Facilities	Where facilities for bathing or showering are provided, less than 1% of these facilities are accessible.	4.23.1; 4.23.8	213.3.6	1115B.2 -		Twist type controls & no P.O.T.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
178	Lifeguard Sanitary Room	17.01 - Accessible Bathing or Showering Facilities	Where facilities for bathing or showering are provided, less than 1% of these facilities are accessible.	4.23.1; 4.23.8	213.3.6	1115B.2 -			EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))

Number of Key Notes for Group 17 - Bathing and Shower Facilities: 2

Group 11 - Doors and Gates

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
30	Concession Entry	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			PV - Public/Visitor Use	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
31	Concession Entry	11.15B_04AG - Vision Lights	Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)	-	404.2.1 - 1	-			PV - Public/Visitor Use	E - Non-Mandated Access Improvement	1 - Access into Facilities (28 CFR 36.304(c)(1))
32	Concession - Office	11.11 - 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.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Deadbolt & sliding latch.	EW - Employee Work Area	C - Partial Barrier to Access	6 - Employee-Only Work Areas (1994 ADAS 4.1.1(3))



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Group 11 - Doors and Gates

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
33	Concession - Office	11.17B - Room/Space Identification Signs (Visual/Tactile Signs)	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.	4.1.2(7); 4.30.1, 4, 5, 6	216.2; 703.1; 703.2; 703.5	1117B.5 - .2, 3, 5, 6, 7			EW - Employee Work Area	D - Minor Code Deviation	6 - Employee-Only Work Areas (1994 ADAS 4.1.1(3))
34	Concession - Office	11.23A - 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.	4.30.6	703.4.2	1117B.5 - .7			EW - Employee Work Area	C - Partial Barrier to Access	6 - Employee-Only Work Areas (1994 ADAS 4.1.1(3))
41	Storage	11.15A - Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6		Door stop.	EC - Employee Common Use	C - Partial Barrier to Access	6 - Employee-Only Work Areas (1994 ADAS 4.1.1(3))
42	Storage	11.17A - Recommendation: has not been provided. Providing Room/Space ID Sign	A sign designating the permanent room or space	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			EC - Employee Common Use	E - Non-Mandated Access Improvement	6 - Employee-Only Work Areas (1994 ADAS 4.1.1(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
44	Storage	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6; Fig. 25	404.2.4. 1; Tab. 404.2.4. 1	1133B.2 - .4.2 Fig. 11B-26		Non-fixed furniture.	EC - Employee Common Use	C - Partial Barrier to Access	6 - Employee-Only Work Areas (1994 ADAS 4.1.1(3))
54	Concession Bldg.	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			EW - Employee Work Area	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
118	West Gate at Nursery School	11.04 - Gates	Gate does not comply with all applicable ADAAG and CBC accessibility requirements for doors. (ADAAG and CBC accessibility requirements for doors apply to gates, including ticket gates.)	4.13.3	404.2; 404.3	1133B.1 - .1.1.4			CP - Client/Patient Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
119	Stage at Play Yard	11.11 - 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.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Rope handle.	GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
120	Stage at Play Yard	11.10B - Threshold - Height	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3; 303.3; Fig. 303.3	1133B.2 - .4.1		5" high & step condition.	GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
122	North Gate at Nursery School	11.04 - Gates	Gate does not comply with all applicable ADAAG and CBC accessibility requirements for doors. (ADAAG and CBC accessibility requirements for doors apply to gates, including ticket gates.)	4.13.3	404.2; 404.3	1133B.1 - .1.1.4			CP - Client/Patient Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
129	North Gate at Nursery School	11.04 - Gates	Gate does not comply with all applicable ADAAG and CBC accessibility requirements for doors. (ADAAG and CBC accessibility requirements for doors apply to gates, including ticket gates.)	4.13.3	404.2; 404.3	1133B.1 - .1.1.4	Sliding gate.		CP - Client/Patient Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
131	South of Nursery School	11.04 - Gates	Gate does not comply with all applicable ADAAG and CBC accessibility requirements for doors. (ADAAG and CBC accessibility requirements for doors apply to gates, including ticket gates.)	4.13.3	404.2; 404.3	1133B.1 - .1.1.4	> than 1/2" transition from playground to sand.		CP - Client/Patient Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
142	All Purpose Room	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			GS - General Student Use	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
155	Hall to All Purpose Room	11.05A - Clear Opening - Single-Leaf Door	When the door is open 90 degrees, clear opening width is not at least 32" measured between the face of the door and the doorstep on the latch side.	4.13.5	404.2.3	1133B.1 - .1.1.1; 1133B.2 .2	30" clear.		GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
156	Kitchen	11.05A - Clear Opening - Single-Leaf Door	When the door is open 90 degrees, clear opening width is not at least 32" measured between the face of the door and the doorstep on the latch side.	4.13.5	404.2.3	1133B.1 - .1.1.1; 1133B.2 .2	29 1/2" clear.		EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
157	Kitchen	11.11 - 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.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2		Lock.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
158	Kitchen	11.12 - Hardware Mounting Height	Mounting height of all operating hardware is not 30" min.. or 44" max.., as measured to the highest operable part. (1994 ADA Standards permit a max.. height of 48"; CBC Standards permit a range of 30" min.. to 44" max..)	4.13.9	-	1133B.2 - .5.2		57" high.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
159	Kitchen	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			EC - Employee Common Use	E - Non- Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 11 - Doors and Gates: 21

Group 18 - Dressing, Fitting and Locker Rooms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
179	Lifeguard Sanitary Room	18.01 - Dressing, Fitting, and Locker Rooms	Dressing, fitting, or locker room does not comply with all applicable CBC and ADAAG accessibility requirements.	4.1.3 (21); 4.35.1	222.1	1117B.8 -			EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
180	Lifeguard Sanitary Room	18.05A - Fixed Bench Requirement	Fixed bench is not provided.	4.35.4	803.4	1117B.8 -			EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 18 - Dressing, Fitting and Locker Rooms: 2



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Group 05 - Drinking Fountains

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
55	Concession Bldg.	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).	4.1.3(10)(a); 4.15.1	211.1; 211.2	1115B.4 - .6 item 1			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
56	Concession Bldg.	05.05A - Knee Space Height	Drinking fountain provides less than 27" high accessible knee clearance between the bottom of the apron and the floor.	4.15.5(1); Figs. 27(a) and (b)	306.3; Fig. 306.3	1115B.4 - .6 item 2		22" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
57	Concession Bldg.	05.05C - Knee Space Depth	Drinking fountain provides less than 8" deep accessible knee clearance between the bottom of the apron and the floor, the depth measured from the front edge of the drinking fountain back towards the wall or post.	4.15.5(1); Figs. 27(a) and (b)	306.3; Figs. 306.3	1115B.4 - .6 item 2		4"	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
58	Concession Bldg.	05.09A - Spout Height for Wheelchair Users	The spout outlet is higher than 36" from the floor.	4.15.2	602.4; 602.6; Advisory 4 602.6	1115B.4 - .6 item		38" high.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))

Number of Key Notes for Group 05 - Drinking Fountains: 4

Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
25	Concession Entry	10.02 - Entrance Sign	Accessible entrance is not identified by an ISA.	28 CFR 35.163(b)1	216.6	1117B.5 - .8.1.2			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
26	Concession Entry	10.07A - Landing - Level and Clear	Floor is not level (slope is greater than 2% in some or all directions). OR Floor is not clear within the required maneuvering space.	4.13.6; Fig. 25	305; 404.2.4. 4	1133B.2 - .4			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
27	Concession Entry	10.08 - Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6			PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
28	Concession Entry	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.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
29	Concession Entry	10.13A - Required Exit Door Sign	At grade level exterior exit door, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1011.3 - item 1			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
47	Storage	10.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6; Fig. 25	404.2.4. 1; Tab.404 .2.4.1; Fig.404. 2.4.1	1133B.2 - .4.2; Fig. 11B-26		40" CLR. @ pull side landing.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
48	Storage	10.08 - Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 .6	-	Door stop.	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
49	Storage	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.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2	-		EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
					Advisory 404.2.7						
50	Storage	10.13A - Required Exit Door Sign	At grade level exterior exit door, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1011.3 item 1	-		EC - Employee Common Use	D - Minor Code Deviation	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
53	Concession Bldg.	10.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6; Fig. 25	404.2.4. 1; Tab.404	1133B.2 .4.2; Fig. .2.4.1; 11B-26 Fig.404. 2.4.1	-	4" clear at pull side. Drinking fountain encroachment.	EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
128	North Gate at Nursery School	10.11A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5		> than 30 LBF. sliding gate.	CP - Client/Patient Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
132	South of Nursery School	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.)	4.13.9	309.4; 404.2.7	1133B.2 - .5.2		Advisory 404.2.7	CP - Client/Patient Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
133	South of Nursery School	10.11A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5		25 LBF.	CP - Client/Patient Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
134	All Purpose Room	10.02 - Entrance Sign	Accessible entrance is not identified by an ISA.	28 CFR 35.163(b)1	216.6	1117B.5 - .8.1.2			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
135	All Purpose Room	10.05 - Clear Door Opening	When the door is open 90 degrees, clear opening width is not at least 32" measured between the face of the door and the doorstep on the latch side.	4.13.5	404.2.3;	1133B.1 - .1.1.1; 1133B.2 .2		27" clear.	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
136	All Purpose Room	10.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6; Fig. 25	404.2.4. 1;	1133B.2 - .4.2; Fig. 11B-26	-	4" at pull side.	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
137	All Purpose Room	10.07A - Landing - Level and Clear	Floor is not level (slope is greater than 2% in some or all directions). OR Floor is not clear within the required maneuvering space.	4.13.6; Fig. 25	305; 404.2.4. 4	1133B.2 - .4	-	4.5%	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
138	All Purpose Room	10.08 - Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6	-	Door stop.	GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
139	All Purpose Room	10.09B - Threshold - Height	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3; Advisory 303.3; Fig. 303.3	1133B.2 - .4.1	-	1 3/4" high.	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
140	All Purpose Room	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.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
141	All Purpose Room	10.13A - Required Exit Door Sign	At grade level exterior exit door, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1011.3 - item 1			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
162	North Exit Door	10.09A - > 1/4" Changes in Level - Threshold	Where threshold is 1/4" min.. to 1/2" max.. in height, change in level is not beveled at 1:2 or less.	4.13.8	303.3; Advisory 303.3; Fig. 303.3	1133B.2 - .4.1		> 1/4" abrupt.	EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
163	North Exit Door	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.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2		Lock.	EW - Employee Work Area	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
164	North Exit Door	10.13A - Required Exit Door Sign	At grade level exterior exit door, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1011.3 - item 1			EW - Employee Work Area	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
165	Patio Door	10.08 - Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6			EW - Employee Work Area	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Reporting: 200 of 4367 Rcds

Facility ID # 01 - Abalone Cove Shoreline Park

Author: Vaish, B

Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
166	Patio Door	10.09A - > 1/4" Changes in Level - Threshold	Where threshold is 1/4" min.. to 1/2" max.. in height, change in level is not beveled at 1:2 or less.	4.13.8	303.3; 303.3; Fig. 303.3	1133B.2 - .4.1			EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
167	Patio Door	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.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Lock.	EW - Employee Work Area	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
168	Patio Door	10.07A - Landing - Level and Clear	Floor is not level (slope is greater than 2% in some or all directions). OR Floor is not clear within the required maneuvering space.	4.13.6; Fig. 25	305; 404.2.4. 4	1133B.2 - .4		9.9%	EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
181	Lifeguard Sanitary Room	10.05 - Clear Door Opening	When the door is open 90 degrees, clear opening width is not at least 32" measured between the face of the door and the doorstop on the latch side.	4.13.5	404.2.3; Fig. 404.2.3	1133B.1 - .1.1.1; 1133B.2 .2		30" clear.	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
182	Lifeguard Sanitary Room	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.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2			EC - Employee Common Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
183	Lifeguard Sanitary Room	10.13A - Required Exit Door Sign	At grade level exterior exit door, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1011.3 - item 1			EC - Employee Common Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))

Number of Key Notes for Group 10 - Entrances and Exits: 31



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Reporting: 200 of 4367 Rcds

Facility ID # 01 - Abalone Cove Shoreline Park

Author: Vaish, B

Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
51	N. Path leading to storage Rm.	03B.03 - Facilities Connected	Accessible routes of travel do not connect all accessible buildings, facilities, elements and spaces on the same site with one another.	4.1.2(2)(a)	206.2.2; Advisory 206.2.2	1114B.1 - .2; 1127B.1		P.O.T no connection to park.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
52	N. Path leading to storage Rm.	03B.04 - Width	Accessible route of travel is less than 48" wide (note: 48" wide requirement does not apply to doorways or gates).	4.3.3	403.5.1	1133B.7 - .1		40" wide walkway.	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
59	Near Concession Bldg.	03B.04 - Width	Accessible route of travel is less than 48" wide (note: 48" wide requirement does not apply to doorways or gates).	4.3.3	403.5.1	1133B.7 - .1		36" walkway.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
60	Near Concession Bldg.	03B.22 - Other - On-Site Accessible Path of Travel	See Additional Comments	-	-	-	-	Vending machine on P.O.T.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
123	Playground	03B.03 - Facilities Connected	Accessible routes of travel do not connect all accessible buildings, facilities, elements and spaces on the same site with one another.	4.1.2(2)(a)	206.2.2; Advisory 206.2.2	1114B.1 - .2; 1127B.1		No P.O.T. from parking to play ground to nursery school.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
124	East of Shade Structure	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		9.5%	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Reporting: 200 of 4367 Rcds

Facility ID # 01 - Abalone Cove Shoreline Park

Author: Vaish, B

Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
125	East of Shade Structure	03B.15 - Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -	-	Loose gravel.	GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
126	East of Shade Structure	03B.13 - > 1/2" Changes in Level	Curb ramps, ramps, or elevators are not used for changes in level greater than 1/2 inch. (Lifts may only be used in certain limited situations.)	4.5.2	303.4	1124B.2 -	-	> 1/2" at utility cover.	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
130	West of Nursery School	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 -	.1.3	2.3%	CP - Client/Patient Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 03B - On-Site Path of Travel: **9**

Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
1	Parking Lot	01.02 - Number - Accessible Parking Spaces	Where parking spaces are provided for self-parking by employees or visitors or both, the required number of accessible parking spaces is not provided. (Note: All or some of the accessible parking spaces may be in a different location if equivalent or greater accessibility is ensured.) (Spaces required: (1 to 25 // 1) (26 to 50 // 2) (51 to 75 // 3) (76 to 100 // 4) (101 to 150 // 5) (151 to 200 // 6) (201 to 300 // 7) (301 to 400 // 8) (401 to 500 // 9) (501 to 1,000 // *) (1,000 and over // **)) (*Two percent of total.) (**Twenty plus one for each 100, or fraction over 1,001.)	4.1.2(5)	208.3.1(2)	1129B.1 ; 1129B.2 ; Table 11B-6	-	Non marked stalls, two ISA Signs at central entrance.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Facility ID # 01 - Abalone Cove Shoreline Park

Author: Vaish, B

Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
2	Parking Lot	01.04 - Van Accessible Spaces	Lot does not provides the required number of designated "van accessible" parking spaces (one in every eight accessible parking spaces; one in every six per 2004 ADAAG).	4.1.2(5) 4.6.4	208.2.4	1129B.3 item 2, 1129B.4			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
3	Parking Lot	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.)	4.6.3	502.2	1129B.3 items 1 & 2		Not demarcated, none provided.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
4	Parking Lot	01.11 - Car Access Aisle - Dimensions	Car access aisle is not at least 5' wide and 18' long. (Aisle width is measured from the center line of the stripe on one side to the center line of the stripe on the other.)	4.1.2(5) (a)	502.3.1	1129B.3 item 1		Not demarcated, none provided.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
5	Parking Lot	01.14 - Surface	Access aisle is not stable, firm, and slip resistant.	4.5.1	302	1124B.1		Gravel.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
6	Parking Lot	01.15A - Access Aisle and Accessible Route	Access aisle do not connects directly to an accessible route of travel.	4.3	502.3	1129B.1		None provided.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
7	Parking Lot	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.	4.6.4	502.6	1129B.4			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
8	Parking Lot	01.15C - Minimum Fine Sign	Accessible parking space has no sign stating "Minimum Fine \$250" below the ISA.	-	-	1129B.4			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
9	Parking Lot	01.18 - Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.	-	502.6	1129B.4			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
10	Parking Lot	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.	-	-	1129B.4			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
11	Parking Lot	01.23 - Other - Parking	See Additional Comments	-	-	-		14 1/2" high Parking Sign.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
112	Parking Lot at Nursery School	01.02 - Number - Accessible Parking Spaces	Where parking spaces are provided for self-parking by employees or visitors or both, the required number of accessible parking spaces is not provided. (Note: All or some of the accessible parking spaces may be in a different location if equivalent or greater accessibility is ensured.) (Spaces required: (1 to 25 // 1) (26 to 50 // 2) (51 to 75 // 3) (76 to 100 // 4) (101 to 150 // 5) (151 to 200 // 6) (201 to 300 // 7) (301 to 400 // 8) (401 to 500 // 9) (501 to 1,000 // *) (1,000 and over // **)) (*Two percent of total.) (**Twenty plus one for each 100, or fraction over 1,001.)	4.1.2(5)	208.3.1(2)	1129B.1 ; 1129B.2 ; Table 11B-6		No demarcated parking (7 cars allowed to park according to nursery school staff).	CP - Client/Patient Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Author: Vaish, B

Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
113	Parking Lot at Nursery School	01.04 - Van Accessible Spaces	Lot does not provides the required number of designated "van accessible" parking spaces (one in every eight accessible parking spaces; one in every six per 2004 ADAAG).	4.1.2(5)(b); 4.6.4	208.2.4	1129B.3 item 2, 1129B.4		None provided, no demarcated parking.	CP - Client/Patient Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
114	Parking Lot at Nursery School	01.13 - Level Surface	The accessible parking spaces and access aisles are not level (slope is greater than 2%).	4.6.3	502.4;	1129B.3 items 3 & 4		Deteriorating surface, slope @ 4.7%	CP - Client/Patient Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 01 - Parking: 14

Group 30 - Parks

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
12	Facility to park routes	30.04 - Accessible Route - Facilities Connected	Accessible routes of travel do not connect all accessible buildings, facilities, elements and spaces on the same site with one another.	4.1.2(2)(a)	206.2.2; Advisory	1114B.1 - .2; 1127B.1		No P.O.T. from restrooms to accessible parking & to route entrances..	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
13	East Route entrance	30.05 - Accessible Route - Width	Accessible route of travel is less than 48" wide (note: 48" wide requirement does not apply to doorways or gates).	4.3.3	403.5.1	1133B.7 - .1		26 1/2" clear between posts.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
14	East Route	30.06C - Outdoor Recreation Access Route (ORAR) Surface	The surface of the access route is not firm or stable.	-	-	-	1999 ADAAG- 16.3.1	Loose gravel, and grass.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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Facility ID # 01 - Abalone Cove Shoreline Park

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Group 30 - Parks

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
15	East Route	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.	-	-	-	1999 ADAAG- 16.3.7.1	Varies 3.0% to 6.4%	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
16	Perimeter Route	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'.)	-	-	-	1999 ADAAG- 16.3.8	Grass on P.O.T.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
17	Perimeter Route	30.06C - Outdoor Recreation Access Route (ORAR) Surface	The surface of the access route is not firm or stable.	-	-	-	1999 ADAAG- 16.3.1	Loose dirt, erosion, and grass on trail.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
18	Perimeter Route	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.	-	-	-	1999 ADAAG- 16.3.7.1	Varies 4.1% to 31%	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
19	Near South Route	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).	4.3.7	403.3	-	1999 ADAAG- 16.5.7		PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 30 - Parks

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA ADAAG-	Existing Condition	Use	Severity	Location Type
20	Near South Route	30.34C - Picnic Table - Knee Space Depth	Picnic table does not provide at least 19" depth for accessible knee clearance.	4.32.3	305; 306	1122B.3	1999 ADAAG- 16.5.4	14 1/2" deep.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
21	Central Route	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.	-	-	-	1999 ADAAG- 16.3.7.2 .1; 16.3.7.2 .2; 16.3.7.2 .3	11.1%	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
22	Central Route	30.06C - Outdoor Recreation Access Route (ORAR) Surface	The surface of the access route is not firm or stable.	-	-	-	1999 ADAAG- 16.3.1	Loose dirt, erosion, & grass on trail.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
23	Central Route	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.	-	-	-	1999 ADAAG- 16.3.7.1	4.8%	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
24	West Route entrance	30.05 - Accessible Route - Width	Accessible route of travel is less than 48" wide (note: 48" wide requirement does not apply to doorways or gates).	4.3.3	403.5.1	1133B.7 .1	-	35" clear width.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
184	Chapel View Trail	30.11E - Trails - Tread Obstacles	Tread obstacles such as roots or rocks are higher than 2". Exception: obstacles may be up to 3" high where the running slope and cross slope are 5% or less.	-	-	-	1999 ADAAG- 16.2.5	2" to 3" rocks.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 30 - Parks

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 Existing PROWA Condition	Use	Severity	Location Type
185	Chapel View Trail	30.10A - Trail Segment - Running Slope	Running slope of trail 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 200' maximum. c. From 8.34% to 10% for 30' maximum. d. From 10% to 12% for 10' maximum.	-	-	-	1999 ADAAG-16.2.7.2 .1; 16.2.7.2 .2; 16.2.7.2 .3; 16.2.7.2 .4	15.1% to 27.2%. PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
186	Chapel View Trail	30.10C - Trail Segment - Cross Slope	Cross slope of the trail segment exceeds 1:20.	-	-	-	1999 ADAAG-16.2.7.1	5.8% to 21.1% PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
187	Chapel View Trail	30.11H - Trails - Signs	Trail complying with 1999 ADAAG Section 16.2 is not designated with a symbol at the trailhead and at designated access points. OR Signage has been provided but does not indicate the total distance of the accessible segment and the location of the first point of departure from the Section 16.2 requirements.	-	-	-	1999 ADAAG-16.2.10	PV - Public/Visitor Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
188	Chapel View Trail	30.10E - Trail Surface	The surface of the trail is not firm or stable.	-	-	-	1999 ADAAG-16.2.1	Loose rocks. PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
189	Abalone Cove Trail	30.10A - Trail Segment - Running Slope	Running slope of trail 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 200' maximum. c. From 8.34% to 10% for 30' maximum. d. From 10% to 12% for 10' maximum.	-	-	-	1999 ADAAG-16.2.7.2 .1; 16.2.7.2 .2; 16.2.7.2 .3; 16.2.7.2 .4	14.9% to 23%.. PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 30 - Parks

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
190	Abalone Cove Trail	30.10B - Trail Resting Space	Resting space does not comply with 1999 ADAAG Section 16.2.8 (Resting intervals shall be 60" min. in length, shall have a width at least as wide as the trail and have a slope of 5% 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%, 200', Every 200'; 8.34% to 10%, 30', Every 30'; 10.1% to 12%, 10', Every 10'.)	-	-	-	1999	ADAAG-16.2.7.2 ; 16.2.8	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
191	Abalone Cove Trail	30.10C - Trail Segment - Cross Slope	Cross slope of the trail segment exceeds 1:20.	-	-	-	1999	ADAAG-16.2.7.1 9.6% to 15.8%	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
192	Abalone Cove Trail	30.10E - Trail Surface	The surface of the trail is not firm or stable.	-	-	-	1999	ADAAG-16.2.1 Loose rocks, 2 1/2" high roots, pipes, & erosion.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
193	Abalone Cove Trail	30.11H - Trails - Signs	Trail complying with 1999 ADAAG Section 16.2 is not designated with a symbol at the trailhead and at designated access points. OR Signage has been provided but does not indicate the total distance of the accessible segment and the location of the first point of departure from the Section 16.2 requirements.	-	-	-	1999	ADAAG-16.2.10	PV - Public/Visitor Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
194	Beach School Trail	30.04 - Accessible Route - Facilities Connected	Accessible routes of travel do not connect all accessible buildings, facilities, elements and spaces on the same site with one another.	4.1.2(2)(a)	206.2.2; 1114B.1 - Advisory	1114B.1 .2; 1127B.1		206.2.2	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Author: Vaish, B

Group 30 - Parks

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 Existing PROWA Condition	Use	Severity	Location Type
195	Abalone Cove Trail	30.10A - Trail Segment - Running Slope	Running slope of trail 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 200' maximum. c. From 8.34% to 10% for 30' maximum. d. From 10% to 12% for 10' maximum.	-	-	-	1999 ADAAG-16.2.7.2 .1; 16.2.7.2 .2; 16.2.7.2 .3; 16.2.7.2 .4	18% to 51%. PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
196	Abalone Cove Trail	30.10C - Trail Segment - Cross Slope	Cross slope of the trail segment exceeds 1:20.	-	-	-	1999 ADAAG-16.2.7.1	6% to 27% PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
197	Abalone Cove Trail	30.10E - Trail Surface	The surface of the trail is not firm or stable.	-	-	-	1999 ADAAG-16.2.1	Loose gravel, cracks. PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
198	Abalone Cove Trail	30.11H - Trails - Signs	Trail complying with 1999 ADAAG Section 16.2 is not designated with a symbol at the trailhead and at designated access points. OR Signage has been provided but does not indicate the total distance of the accessible segment and the location of the first point of departure from the Section 16.2 requirements.	-	-	-	1999 ADAAG-16.2.10	PV - Public/Visitor Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
199	East of Nursery School	30.24 - Picnic Table - Accessible Route	Picnic table is not accessible. OR Picnic table is not connected to an outdoor recreation access route.	-	-	1127B.1 ; 1132B.2	1999 ADAAG-16.5.1.1	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
200	East of Nursery School	30.29 - Picnic Site Surface	Picnic tables and benches are not on a firm and stable surface.	-	-	-	1999 ADAAG-16.5.6	Big rock & meter near picnic table. PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 30 - Parks

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
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Number of Key Notes for Group 30 - Parks: 30

Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
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35	Concession - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13 -); 4.27.3; 4.2.5; 4.2.6 ; Fig. 5; Fig. 6			1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D	Coat hook.	EW - Employee Work Area	C - Partial Barrier to Access	6 - Employee-Only Work Areas (1994 ADAS 4.1.1(3))
36	Concession - Office	14.50 - Other - Rooms and Spaces	See Additional Comments	-	-	-	-	7 LBF. sliding window at counter.	CP - Client/Patient Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
37	Concession - Office	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13 -); 4.27.3; 4.2.5; 4.2.6 ; Fig. 5; Fig. 6			1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D	58" high lock.	EW - Employee Work Area	C - Partial Barrier to Access	6 - Employee-Only Work Areas (1994 ADAS 4.1.1(3))
38	Concession - Office	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls 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.)	4.27.4	309.4		1117B.6 - (4)		EC - Employee Common Use	C - Partial Barrier to Access	6 - Employee-Only Work Areas (1994 ADAS 4.1.1(3))



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Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
39	Concession - Office	14.28 - Fixed/Built-in Seating, Tables or Counters	At fixed or built-in seating, tables, or counters in public or common employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps an accessible route of travel. (Wheelchair accessible seating spaces are between 28" - 34" high and with knee space measuring at least 27" high, 30" wide, and 19" deep.) (These elements include study carrels and student laboratory stations.)	4.1.3(18); 4.32.1; 4.32.4	226.1; 226.1; 305; 306; 902.2	1122B.1 -		35 3/4" high.	EC - Employee Common Use	C - Partial Barrier to Access	6 - Employee-Only Work Areas (1994 ADAS 4.1.1(3))
40	Concession - Office	14.29C - Counter - Knee Space Depth	Where seating for persons in wheelchairs is provided at table or counter, knee space is less than 19" deep.	4.32.3	306.3.2; Fig. 306.3	1122B.3 - ; Fig. 11B-13		14 1/2"	EC - Employee Common Use	D - Minor Code Deviation	6 - Employee-Only Work Areas (1994 ADAS 4.1.1(3))
43	Storage	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13 -); 4.27.3; 4.2.5; 4.2.6 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		71" high coat hook.	EC - Employee Common Use	C - Partial Barrier to Access	6 - Employee-Only Work Areas (1994 ADAS 4.1.1(3))
45	Storage	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13 -); 4.27.3; 4.2.5; 4.2.6 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		65" high first aid kit.	EC - Employee Common Use	C - Partial Barrier to Access	6 - Employee-Only Work Areas (1994 ADAS 4.1.1(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
46	Storage	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13 -); 4.27.3; 4.2.5; 4.2.6 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		60" high PTD.	EC - Employee Common Use	C - Partial Barrier to Access	6 - Employee-Only Work Areas (1994 ADAS 4.1.1(3))
121	Stage at Play Yard	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; Fig. 307.2	1133B.8 - .6.2		7" at 67 1/2" AFF.	GS - General Student Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
127	Shade Structure	14.36A - Counter Height	Where provided in public or common use areas, countertops are not between 28" - 34" high. (Common use areas are those interior and exterior rooms, spaces, or elements that are made available for the use of a restricted group of people (for example, the occupants of an office building, or the guests of such occupants).	4.32.4	902.3	1122B.4 -		38" A.F.F. counter.	CP - Client/Patient Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
143	Chair Storage	14.21B - 36" Width Standard	The accessible route of travel is not at least 36" wide where the occupancy load is < 10. (For a depth of 24" max., clear opening width may be reduced to 32" min..) (Doorways are compliant when the door, open 90 degrees, affords a clear opening width of at least 32".)	4.3.3; Fig. 7(a)(b)	403.5.1; Fig. 403.5.1	1133B.3 - .1		29 1/2" wide.	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
160	Kitchen	14.36B - Kitchen Counter/Sink Height	Where provided in public or common use areas, countertops and sinks are not mounted at 34" AFF. max..(Common use areas are those interior and exterior rooms, spaces, or elements that are made available for the use of a restricted group of people (for example, the occupants of an office building, or the guests of such occupants).	4.24.2	212.3; 606.3	1115B.4 - .7(2); 1122B.4		35 1/2"	EC - Employee Common Use	B - Severe or Complete Barrier to Access	6 - Employee-Only Work Areas (1994 ADAS 4.1.1(3))



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Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
161	Kitchen	14.37 - Kitchen Sink	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	4.24.3	305; 306; 606.2	1115B.4 - .7(2); 1122B.4		Pipes encroach into knee space.	EC - Employee Common Use	C - Partial Barrier to Access	6 - Employee- Only Work Areas (1994 ADAS 4.1.1(3))

Number of Key Notes for Group 14 - Rooms and Spaces: 14

Group 06 - Telephones

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
83	N.E. of Concession	06.02A - Clear Floor Space	The accessible telephone does not have a 30" x 48" clear floor space that adjoins or overlaps an accessible route of travel and that allows either a forward or parallel approach by wheelchair users.	4.31.2; 4.2.4	305; 704.2.1;	1117B.2 - .2		No P.O.T. to payphone.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
84	N.E. of Concession	06.02B - ISA Sign	The wheelchair accessible telephone is not identified by the ISA.	4.1.3(17) (b); 4.30.7(1)	703.2.1; Fig. 703.2.1	1117B.5 - .8.1			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
115	Pay Phone North of Lifeguard Tower	06.02A - Clear Floor Space	The accessible telephone does not have a 30" x 48" clear floor space that adjoins or overlaps an accessible route of travel and that allows either a forward or parallel approach by wheelchair users.	4.31.2; 4.2.4	305; 704.2.1;	1117B.2 - .2		Bollards in front.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
116	Pay Phone North of Lifeguard Tower	06.02B - ISA Sign	The wheelchair accessible telephone is not identified by the ISA.	4.1.3(17) (b); 4.30.7(1)	703.2.1; Fig. 703.2.1	1117B.5 - .8.1			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))

Number of Key Notes for Group 06 - Telephones: 4



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
61	Men's Restroom.	16.14A - Mounting Height - Geometric Symbol Signage	The geometric symbol is not centered on the door leaf. OR The symbol is not mounted at a height of 60" AFF.	-	-	1115B.6	-	65" high.	PV - Public/Visitor Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))
62	Men's Restroom.	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.	4.30.6	703.4.2; 703.4.2	1117B.5	-	On door.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
63	Men's Restroom.	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.)	4.30.6	703.4.1	1117B.5	-	45 1/2" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
64	Men's Restroom.	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).	4.13.11	404.2.9	1133B.2	-	14 LBF. door rubs on floor.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
65	Men's Restroom.	16.39A - Maneuvering Space in Front of WC - End-Opening Door	Where the stall has an end-opening stall door, the clear space in front of the WC is less than 60" wide by 48" deep.	4.17.3; Fig. 30(b)	404.2.4. 1; Table 404.2.4. 1; Fig. 404.2.4. 1	1115B.4	-	47" clear.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
66	Men's Restroom.	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.	4.16.5	604.6; 604.6	1115B.4	-	On center.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
67	Men's Restroom.	16.49A - WC Flush Controls - Operation	Water closet flush controls are not automatic or operable with one hand. (Accessible controls 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.)	4.16.5; 4.27.4	604.6; Advisory 604.6; 309.4	1115B.4 - .1(5); Fig. 11B-1A	-	20 LBF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
68	Men's Restroom.	16.53 - SC Dispenser Height	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.	4.22.7; 4.27.3; 4.2.5; 4.2.6	-	1115B.8 - .3	-	51" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
69	Men's Restroom.	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.)	4.17.6; Figs. 29 & 30	604.5; Advisory 604.5; 604.5.2; 609.4	1115B.4 - .1(3.1); Fig. 11B-1A	-	33 1/2" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
70	Men's Restroom.	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.)	4.17.6; Figs. 29 & 30	604.5; Advisory 604.5; 609.4	1115B.4 - .1(3.2); Fig. 11B-1A	-	34 3/4" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
71	Men's Restroom.	16.59 - Side Grab Bar	At WC providing front transfer, the side grab bar location is not compliant. (CBC Standards require the side grab bar to extend at least 54" min.. beyond the back wall while the other end is 12" max.. from the back wall. CBC also requires the grab bar's front end to be positioned 24" min.. in front of the WC.)	4.17.6; Figs. 29 & 30	Fig. 604.5.1	1115B.4 - .1(3.1); Fig. 11B-1A	-	53" long.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
72	Men's Restroom.	16.32A - U-Pulls at Stall Door	The stall door does not have U-pulls on both sides.	4.13.9; 4.17.5	309.4; 404.27; 604.8.1. 2	1115B.3 - .1(4.4)			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
73	Men's Restroom.	16.35C - Out-Swinging Stall Door - Approach	Where the stall door swings out, the aisle approaching the stall is less than 60" deep.	4.17.5; 4.13.6; Fig. 25	404.2.4. 1; Fig. 404.2.4. 1	1133B.2 - .4.2; Figs. 11B- 26A and 11B-26B		50" deep door landing.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
74	Men's Restroom.	16.83 - Coat Hook - Height	Where a coat hook is provided In an accessible stall, height of coat hook exceeds 48" AFF.	4.2.5	213.3.7; 308; 603.4	1117B.8 -		65 1/2" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
75	Men's Restroom.	16.84F - Diaper Changing Table - Operating Height	Mounting height of diaper changing table's highest operable part exceeds 40" AFF. (Where provided, at least one shall be accessible.)	4.27.3	308; 309	-	-	43" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
76	Men's Restroom.	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.	4.18.2	605.2; Fig. 605.2(a)	1115B.4 - .2(1)		12" deep.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
77	Men's Restroom.	16.71 - Lavatory - Rim Height	Height of lavatory rim or counter surface exceeds 34" AFF.	4.19.2; Fig. 31	606.3	1115B.4 - .3(2); Fig 11B- 1D		34 3/8" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
78	Men's Restroom.	16.75 - Clear Floor Space at Lavatory	There is no clear floor space at least 30" x 48" in front of the lavatory (extending a maximum of 19" underneath the lavatory) to allow a forward approach.	4.19.3; 4.2.4	606.2	1115B.4 - .3(3); Fig 11B-1D		PTD encroaches into lavatory clear floor space.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
79	Men's Restroom.	16.81 - Lavatory Faucet Operation - Min. 10 Second Standard	Self-closing valve remains open for less than 10 seconds.	4.19.5	606.4	1115B.4 - .3(1)		5 seconds.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
80	Men's Restroom.	16.82A - Mirror Height - Max. 40" AFF Standard	Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)	4.19.6; Fig. 31	213.3.5; 603.3; Advisory 603.3	1115B.8 - .1		41 3/4" to reflective surface.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
81	Men's Restroom.	16.78 - Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	1115B.4 - .3(4)			PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
82	Men's Restroom.	16.84A - Paper Towel Dispenser - Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser 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 paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3		46" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Reporting: 200 of 4367 Rcds

Facility ID # 01 - Abalone Cove Shoreline Park

Author: Vaish, B

Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
85	Women's Restroom	16.12 - Other Door Requirements	Door does not comply with all applicable ADAAG and CBC accessibility requirements.	4.13	404.1; Advisory 404.1	1133B.2 -		3% to 4.5%	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
86	Women's Restroom	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).	4.13.11	404.2.9	1133B.2 - .5		8 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
87	Women's Restroom	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.)	-	-	1115B.6 -		Bad Braille.	PV - Public/Visitor Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))
88	Women's Restroom	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.	4.30.6	703.4.2; Fig. 703.4.2	1117B.5 - .7			PV - Public/Visitor Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))
89	Women's Restroom	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.)	4.30.6	703.4.1	1117B.5 - .7		50" high.	PV - Public/Visitor Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
90	Women's Restroom	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.)	4.30.4	703.2; 703.3	1117B.5 - .5 item 1, 1117B.5 .6			PV - Public/Visitor Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))
91	Women's Restroom	16.12 - Other Door Requirements	Door does not comply with all applicable ADAAG and CBC accessibility requirements.	4.13	404.1; 404.1	1133B.2 -		Door stop.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
92	Women's Restroom	16.32A - U-Pulls at Stall Door	The stall door does not have U-pulls on both sides.	4.13.9; 4.17.5	309.4; 404.27; 604.8.1. 2	1115B.3 - .1(4.4)			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
93	Women's Restroom	16.33 - Self-Closing Stall Door	The stall door is not self-closing.	4.13.10	604.8.1. 2	1115B.3 - .1(4.4)			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
94	Women's Restroom	16.35C - Out-Swinging Stall Door - Approach	Where the stall door swings out, the aisle approaching the stall is less than 60" deep.	4.17.5; 4.13.6; Fig. 25	404.2.4. 1; Fig. 404.2.4. 1	1133B.2 - .4.2; Figs. 11B- 26A and 11B-26B		45 1/2" deep landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
95	Women's Restroom	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".)	4.17.3; Fig. 30(a)	604.8.1. 2; Fig. 604.8.1. 2	1115B.3 - .1(4.3); Fig. 11B-1A		9 1/2" stile.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
96	Women's Restroom	16.49A - WC Flush Controls - Operation	Water closet flush controls are not automatic or operable with one hand. (Accessible controls 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.)	4.16.5; 4.27.4	604.6; Advisory 604.6; 309.4	1115B.4 - .1(5); Fig. 11B-1A	-	11 LBF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
97	Women's Restroom	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.	4.16.5	604.6; Advisory 604.6	1115B.4 - .1(5); Fig. 11B-1A	-	Center of W.C.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
98	Women's Restroom	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.)	4.16.6; Fig. 29(b)	604.7; Advisory 604.7; Fig. 604.7	-	-	17" from W.C.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
99	Women's Restroom	16.53 - SC Dispenser Height	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.	4.22.7; 4.27.3; 4.2.5; 4.2.6	-	1115B.8 - .3	-	50 1/2" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
100	Women's Restroom	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.)	4.17.6; Figs. 29 & 30	604.5; Advisory 604.5; 604.5.2; 609.4	1115B.4 - .1(3.1); Fig. 11B-1A	-	33 1/2" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
101	Women's Restroom	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.)	4.17.6; Figs. 29 & 30	604.5; 604.5; 609.4	1115B.4 - .1(3.2); Fig. 11B-1A	-	32 3/4" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
102	Women's Restroom	16.57 - Grab Bar Clearance	Dispenser is located so that it obstructs the use of the grab bar, i.e. less than 18" above or within 1-1/2" below the tangent point of the grab bar. (Exception: When dispenser is recessed, flush with wall, and has no sharp edges.)	4.17.6, 4.26.2; Fig. 39	609.4	-	-	10 1/2" Clear from seat cover dispenser.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
103	Women's Restroom	16.71 - Lavatory - Rim Height	Height of lavatory rim or counter surface exceeds 34" AFF.	4.19.2; Fig. 31	606.3	1115B.4 - .3(2); Fig 11B-1D	-	34 1/2" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
104	Women's Restroom	16.76 - Lavatory - Clearance near Sidewall	The centerline of the lavatory is not 18" min. from the nearest sidewall or partition.	-	-	1115B.4 - .3(2); Fig 11B-1D	-		PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
105	Women's Restroom	16.77 - Lavatory Location	The lavatory's clear floor space does not adjoin or overlap an accessible path of travel.	-	-	1115B.4 - .3(3)	-		PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
106	Women's Restroom	16.78 - Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	1115B.4 - .3(4)	-		PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
107	Women's Restroom	16.81 - Lavatory Faucet Operation - Min. 10 Second Standard	Self-closing valve remains open for less than 10 seconds.	4.19.5	606.4	1115B.4 - .3(1)			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
108	Women's Restroom	16.84A - Paper Towel Dispenser - Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser 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 paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
109	Women's Restroom	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.)	4.27.2; 4.2.4	305.3	1117B.6 - (2); 1118B.4		PTD reduces aisle to 28"	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
110	Women's Restroom	16.26A - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		2.8%	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
111	Women's Restroom	16.88 - Other - Toilet Facilities	See Additional Comments	-	-	-	-	Feminine dispenser protrudes 6" at 42" high.	PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
144	Toilet Room	16.01 - Toilet Rooms	Toilet room does not comply with all applicable ADAAG and CBC accessibility requirements.	4.1.2(6); 4.1.3(11); 4.22.1	213.2; 213.2	1115B.1 -		Non compliant, room too small 40"x56"	GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
145	Toilet Room	16.07 - Clear Door Opening	When the door is open 90 degrees, clear opening width is less than 32" measured between the face of the door and the doorstop on the latch side.	4.13.5	404.2.3	1133B.1 - .1.1.1; 1133B.2 .2	-	26 1/2"	GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
146	Toilet Room	16.13C - Unisex RR Geometric Symbol Signage - Circle/Triangle	Doorway leading to a unisex toilet room is not identified by a 12" circle, 1/4" with a 1/4" thick triangle superimposed and within the circle. OR Circle and triangle are provided, however they are 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.)	-	-	1115B.6 -			GS - General Student Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))
147	Toilet Room	16.15A - Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 - .1(1)			GS - General Student Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
148	Toilet Room	16.47A - WC Location from Sidewall	The centerline of the WC is not 18" absolute from a wall or partition.	4.22.4	-	1115B.4 - .1(1)		20"	GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
149	Toilet Room	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.	4.16.5	604.6; 604.6	1115B.4 - .1(5); Fig. 11B-1A			GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
150	Chair Storage Sink	16.72 - Lavatory Apron Clearance	Lavatory does not provide accessible apron clearance (i.e. at least 29" clearance from the floor to the bottom of the apron).	4.19.2; Fig. 31	606.3	1115B.4 - .3(2); Fig 11B-1D		25 7/8" high.	GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
151	Chair Storage Sink	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).	4.19.2; Fig. 31	306.3; Fig. 306.3	1115B.4 - .3(2); Fig 11B-1D		24 1/2"	GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
152	Chair Storage Sink	16.75 - Clear Floor Space at Lavatory	There is no clear floor space at least 30" x 48" in front of the lavatory (extending a maximum of 19" underneath the lavatory) to allow a forward approach.	4.19.3; 4.2.4	606.2	1115B.4 - .3(3); Fig 11B-1D		28" wide.	GS - General Student Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
153	Chair Storage Sink	16.82A - Mirror Height - Max. 40" AFF Standard	Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)	4.19.6; Fig. 31	213.3.5; 603.3; Advisory 603.3	1115B.8 - .1		47 1/2" high.	GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
154	Toilet Room	16.48 - WC Seat Height	The top of the WC seat is not between 17" and 19" AFF.	4.16.3; Fig. 29(b)	604.4	1115B.4 - .1(4); Fig. 11B-1A		15 1/4"	GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
169	Lifeguard Sanitary Room	16.01 - Toilet Rooms	Toilet room does not comply with all applicable ADAAG and CBC accessibility requirements.	4.1.2(6); 4.1.3(11); 4.22.1	213.2; Advisory 213.2	1115B.1 -			EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
170	Lifeguard Sanitary Room	16.06 - Entry Doors	Entry door does not comply with all applicable ADAAG and CBC accessibility requirements.	4.22.2	404.1	1115B.5 - ; 1133B.2			EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
171	Lifeguard Sanitary Room	16.07 - Clear Door Opening	When the door is open 90 degrees, clear opening width is less than 32" measured between the face of the door and the doorstop on the latch side.	4.13.5	404.2.3	1133B.1 - .1.1.1; 1133B.2 .2			EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
172	Lifeguard Sanitary Room	16.10 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2			EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
173	Lifeguard Sanitary Room	16.13C - Unisex RR Geometric Symbol Signage - Circle/Triangle	Doorway leading to a unisex toilet room is not identified by a 12" circle, 1/4" with a 1/4" thick triangle superimposed and within the circle. OR Circle and triangle are provided, however they are 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.)	-	-	1115B.6 -			EC - Employee Common Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))
174	Lifeguard Sanitary Room	16.15A - Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 - .1(1)			EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
175	Lifeguard Sanitary Room	16.47A - WC Location from Sidewall	The centerline of the WC is not 18" absolute from a wall or partition.	4.22.4	-	1115B.4 - .1(1)			EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
176	Lifeguard Sanitary Room	16.70 - Lavatories	Lavatory does not comply with ADAAG and CBC requirements. (ADA Standards require at least one lavatory to be accessible. CBC Standards prior to August 1, 2009 required all lavatories to be accessible. Effective August 1, 2009, amended CBC Standards require at least 5% of lavatories, but not less than one lavatory, to be accessible.)	4.22.6	213.3.4; 606.1	1115B.4 - .3			EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
177	Lifeguard Sanitary Room	16.82A - Mirror Height - Max. 40" AFF Standard	Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)	4.19.6; Fig. 31	213.3.5; 603.3; Advisory 603.3	1115B.8 - .1			EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))

Number of Key Notes for Group 16 - Toilet Facilities: 69

Number of Key Notes for Facility 01 - Abalone Cove Shoreline Park: 200

Total Number of Key Notes for All Groups: 200