



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Compliance Report
Facility ID # 06 - Founders Park



Reporting: 124 of 4367 Rclds

Author: Vaish, B

Group 04 - Curb Ramps

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
1	Park Area	04.02 - Slope	Slope of the curb ramp exceeds 8.33% (or the least possible compliant slope).	4.7.2; 4.8.2	405.2; Advisory 405.2	1127B.5 item 3	2005 PROWA G- R303.2. 1.1; R303.2. 2.1	9.3%.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
2	Park Area	04.03 - Transition	The transition from the curb ramp to the road or gutter is not flush or free of abrupt changes.	4.7.2	406.2; Fig. 406.2	1127B.5 item 3	2005 PROWA G- R301.5. 1	1/2" lip.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
3	Park Area	04.04 - Counter Slope	The running slopes of the road, gutter or accessible route adjoining the ramp exceed 5%.	4.7.2	406.2	1127B.5 item 3	2005 PROWA G- R303.3. 5	8.3%.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
4	Park Area	04.05 - Width	The width of the curb ramp, not including the flared sides, is less than 48".	4.7.3	406.1; 405.5	1127B.5 item 2	2005 PROWA G- R303.3. 1	46 1/2" wide.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
5	Park Area	04.07A - Side Flare Slope (10% Max. Requirement)	The flared sides have a slope greater than 10% (measured along the curb).	4.7.5	406.3; Fig. 406.3	1127B.5 item 3	2005 PROWA G- R303.2. 1.4	27.1% and 37.3%.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
6	Park Area	04.09B - Grooved Border - Location	A 12" wide grooved border has not been provided on the level surface of the walkway.	-	-	1127B.5 item 6	-	None provided.	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
7	Park Area	04.10 - Detectable Warning Requirement	Regardless of slope, the curb ramp does not have a detectable warning.	4.7.7; 4.29.2	705.1; Fig. 705.1	1127B.5 item 7	2005 PROWA G- R303.3. 2	None provided.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 04 - Curb Ramps: 7

Group 05 - Drinking Fountains

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
84	Drinking Fountain	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		26 1/2" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
85	Drinking Fountain	05.13 - Operation	The controls are not compliant.(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	602.3; 309.4	1115B.4 - .6 item 4		7 LBF.	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 05 - Drinking Fountains: 2

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
8	Park Area	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		6.8% to 8.1% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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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
9	Park Area	03B.11 - Ramps	This portion of an accessible route with a slope greater than 5% does not comply with the requirements for compliant ramps.	4.8.1	405	1133B.5 -		6.7% to 11.5% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
25	Park Area	03B.21 - Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)	4.29.5	705.1	1133B.8 - .5		Walkway is adjacent to vehicular way.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
26	Park Area	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		5.8% to 13.7% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
27	Park Area	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		17.8% CS around floor drain.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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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
28	Park Area	03B.21 - Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)	4.29.5	705.1	1133B.8 - .5			PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
29	Park Area	03B.21 - Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)	4.29.5	705.1	1133B.8 - .5			PV - Public/Visitor Use	A - Safety Hazard	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
30	Park Area	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		2.7% to 4.2% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
31	Park Area	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		5.6% to 10.4% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
32	Park Area	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		5.1% to 6.8% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
52	Stairs	03B.21 - Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)	4.29.5	705.1	1133B.8 - .5			PV - Public/Visitor Use	A - Safety Hazard	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
57	Ramp	03B.21 - Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)	4.29.5	705.1	1133B.8 - .5			PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
86	Park Area	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% to 4.7% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
87	Park Area	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 -		4" in diameter, 7 1/2" deep bollard holes.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
88	Park Area	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		9.3% to 11.1% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
89	Park Area	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		2.9% CS.	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
90	Park Area	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		5.3% to 6.5% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
91	Park Area	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		2.6% to 4.5% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
92	Park Area	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 1/2" level change.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
98	Park Area	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 -		3 1/2" change in level.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
100	Park Area	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		5.4% to 6.8% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
101	Park Area	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		2.1% to 2.3% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
108	Park Area	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		6.1% to 7.8% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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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
109	Park Area	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		3.1%	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
110	Park Area	03B.21 - Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)	4.29.5	705.1	1133B.8 - .5			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
112	Park Area	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		5.5%	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
113	Park Area	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 -		Level change greater than 1/2".	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
117	Park Area	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		5.7% to 8.4% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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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
118	Park Area	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		2.6% to 5.5% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
123	Park Area	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		3.6% to 4.8% CS.	PV - Public/Visitor 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: 30

Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
10	Parking	01.13 - Level Surface	The accessible parking spaces and access aisles are not level (slope is greater than 2%).	4.6.3	502.4; advisory 502.4	1129B.3 items 3 & 4		3.1%.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
11	Parking	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		4'-11" wide by 20' long.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
12	Parking	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	1 - Access into Facilities (28 CFR 36.304(c)(1))
13	Parking	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	1 - Access into Facilities (28 CFR 36.304(c)(1))



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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
14	Parking	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))
15	Parking	01.19A - Lettering	The words "NO PARKING" is not provided in each access aisle, painted in white, 12" high letters.	-	-	1129B.3 items 1 & 2			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
16	Parking	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	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
17	Parking	01.23 - Other - Parking	See Additional Comments	-	-	-		Tire stop not provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
18	Parking	01.23 - Other - Parking	See Additional Comments	-	-	-		Tire stop located adjacent to access aisle.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
19	Parking	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	1 - Access into Facilities (28 CFR 36.304(c)(1))
20	Parking	01.18 - Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.	-	502.6	1129B.4		48" x 49".	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
21	Parking	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	1 - Access into Facilities (28 CFR 36.304(c)(1))
22	Parking	01.18 - Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.	-	502.6	1129B.4		48" x 49".	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
23	Parking	01.19A - Lettering	The words "NO PARKING" is not provided in each access aisle, painted in white, 12" high letters.	-	-	1129B.3 items 1 & 2			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
24	Parking	01.23 - Other - Parking	See Additional Comments	-	-	-		Term 'handicapped' used on sign.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 01 - Parking: 15

Group 30 - Parks

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
93	Park Area	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	11.6%. .1; .2; .3; .4	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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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
94	Park Area	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	4.5% at picnic table.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
95	Park Area	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	2.9%.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
96	Park Area	30.12 - Fixed Bench	Fixed bench is not accessible for users with various types of disabilities.	-	903.1	-	1999 ADAAG-16.12.2.1		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
97	Park Area	30.16 - Fixed Bench / Wheelchair Seating Space - Shoulder Alignment	A clear space at least 30" x 48" in size has not been provided at one end of the fixed bench so that a wheelchair user may be seated shoulder-to-shoulder with an individual seated on the bench.	-	-	-	1999 ADAAG-16.12.4		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
99	Park Area	30.10C - Trail Segment - Cross Slope	Cross slope of the trail segment exceeds 1:20.	-	-	-	1999 ADAAG-16.2.7.1	10.4% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
102	Park Area	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	6.3% to 24.2% RS.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))



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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
103	Park Area	30.10C - Trail Segment - Cross Slope	Cross slope of the trail segment exceeds 1:20.	-	-	-	1999 ADAAG-16.2.7.1	4.9% to 10% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
104	Park Area	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	5.0% to 19.2% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
105	Park Area	30.10C - Trail Segment - Cross Slope	Cross slope of the trail segment exceeds 1:20.	-	-	-	1999 ADAAG-16.2.7.1	2.3% to 16.6% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
106	Park Area	30.10E - Trail Surface	The surface of the trail is not firm or stable.	-	-	-	1999 ADAAG-16.2.1	Pond and erosion.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
107	Park Area	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	-	-	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
111	Park Area	30.10E - Trail Surface	The surface of the trail is not firm or stable.	-	-	-	1999 ADAAG-16.2.1	Loose gravel & erosion.	PV - Public/Visitor Use	A - Safety Hazard	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
114	Park Area	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	8.2% to 21.2% RS. .1; .2; .3; .4	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
115	Park Area	30.10C - Trail Segment - Cross Slope	Cross slope of the trail segment exceeds 1:20.	-	-	-	1999 ADAAG-16.2.7.1	3.4% to 20.7% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
116	Park Area	30.68 - Other - Parks	See Additional Comments	-	-	-	-	22 1/2" bottom gap at door.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
119	Park Area	30.07A - Openings in Outdoor Recreation Access Routes (ORAR)	Openings in the surface are greater than 1/2" wide. OR Elongated openings are not placed so that the long dimension is perpendicular or diagonal to the dominant direction of travel. Exception: Openings are permitted to run parallel to the direction of travel so long as the opening is no wider than 1/4".	4.5.4	302.3	1124B.4	1999 ADAAG-16.3.3	1 1/2" level change from trail to bridge.	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
120	Park Area	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	5.2% to 13.6% RS. .1; .2; .3; .4	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
121	Park Area	30.10C - Trail Segment - Cross Slope	Cross slope of the trail segment exceeds 1:20.	-	-	-	1999 ADAAG-16.2.7.1	2.0% to 5.9% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
122	Park Area	30.68 - Other - Parks	See Additional Comments	-	-	-	-	Bottom of gate is greater than 3" above finished grade.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
124	Park Area	30.12 - Fixed Bench	Fixed bench is not accessible for users with various types of disabilities.	-	903.1	-	1999 ADAAG-16.12.2.1	Provide wheelchair space next to fixed bench.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 30 - Parks: 21

Group 07 - Ramps

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
53	Ramp	07.02 - Running Slope	Slope of the ramp exceeds 8.33% (or the least possible compliant slope).	4.8.2	405.2; Advisory .3	1133B.5	-	6.0% to 8.7%, & 4.7% RS at ramp intermediate landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 07 - Ramps

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
54	Ramp	07.03 - Maximum Rise	The rise for any continuous run exceeds 30" high.	4.8.2	405.6	1133B.5 - .4.1			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
55	Ramp	07.07A - Level Landings	Landings at the top or bottom of each ramp or each ramp run is not level (slope is greater than 2% in some or all directions).	4.8.4	405.7; 405.7.1	1133B.5 - .4.1		4.7% at intermediate landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
56	Ramp	07.16 - Handrails	Slope of the ramp exceeds 5%, and handrails are not provided on each side. (Per CBC 1133B.5.5.1, at exterior door landings, handrails are not required on ramps less than 6" high or 72" long. Handrails are not required on curb ramps or adjacent to fixed seating in assembly areas.)	4.8.5	405.8; 505.2	1133B.5 - .5.1		None provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 07 - Ramps: 4

Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
69	Men's Restroom	14.25 - > 1/4" Changes in Level	At level changes, the vertical difference between them exceeds 1/4 inch. OR Changes in level between 1/4 inch and 1/2 inch are not beveled with a slope no greater than 1:2.	4.1.3(5); 4.5.2	303.2; 303.3	1124B.2 - ; 1133B.2 .4.1		Loose flooring.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))

Number of Key Notes for Group 14 - Rooms and Spaces: 1

Group 08 - Stairs

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
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Group 08 - Stairs

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
33	Stairs	08.05A - Exterior Stairs - Color Strip	Contrasting color strips have not been provided.	-	-	1133B.4 - .4	-	None provided.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
34	Stairs	08.06A - Nosings - Edges	Stair nosings have abrupt edges at the lower front edge.	4.9.3	504.5; Fig. 504.5	1133B.4 - .5.1	-	-	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
35	Stairs	08.09B - Handrail Extensions - Bottom Landing	At ends of handrails, less than 12" plus the tread width extends beyond the bottom nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)	4.9.4(2)	505.10; 505.10.3; Fig. 505.10.3	1133B.4 - .2.2	-	None provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
36	Stairs	08.09E - Handrails - Height above Stair Nosings	The tops of handrails are not between 34" and 38" above the stair nosings.	4.9.4(5)	505.4; Advisory 505.4; Fig. 505.4	1133B.4 - .2.1	-	42" high at curbing wall.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
37	Stairs	08.10B - Clearance	The clear space between handrails and walls is not 1-1/2" absolute. (ADA/CBC Standards apply an absolute dimension of 1-1/2", which provides knuckle clearance while generally disallowing entrapment of the forearm or elbow.)	4.9.5(3)	505.5	1133B.4 - .2.5	-	Handrail to wall clearance varies from 2 1/2" to 5".	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
38	Stairs	08.05A - Exterior Stairs - Color Strip	Contrasting color strips have not been provided.	-	-	1133B.4 - .4	-	None provided.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
39	Stairs	08.06A - Nosings - Edges	Stair nosings have abrupt edges at the lower front edge.	4.9.3	504.5; Fig. 504.5	1133B.4 - .5.1	-	-	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
40	Stairs	08.07B - Intermediate Handrail	At stair required to be more than 88" wide, there is not at least one intermediate handrail for each 88" of required width.	-	-	1133B.4 - .1.1	-	-	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
41	Stairs	08.09B - Handrail Extensions - Bottom Landing	At ends of handrails, less than 12" plus the tread width extends beyond the bottom nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)	4.9.4(2)	505.10; 505.10.3; Fig. 505.10.3	1133B.4 - .2.2	-	-	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
42	Stairs	08.09E - Handrails - Height above Stair Nosings	The tops of handrails are not between 34" and 38" above the stair nosings.	4.9.4(5)	505.4; Advisory 505.4; Fig. 505.4	1133B.4 - .2.1	-	Height varies from 31" to 33".	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
43	Stairs	08.10B - Clearance	The clear space between handrails and walls is not 1-1/2" absolute. (ADA/CBC Standards apply an absolute dimension of 1-1/2", which provides knuckle clearance while generally disallowing entrapment of the forearm or elbow.)	4.9.5(3)	505.5	1133B.4 - .2.5		Handrail to wall clearance varies from 2 1/4" to 3 1/2".	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
44	Stairs	08.15 - Landing Size	Landing depth in the direction of travel is not at least equal to the width of the stairway.	-	-	1009.4	-		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
45	Stairs	08.03A - Tread Depth	The treads are not uniform. OR The treads are less than 11" deep measured from riser to riser.	4.9.2	504.2	1009.3; 1133B.4 .5.3	-	Uneven tread depth due to curved stair.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
46	Stairs	08.03E - Drainage	Design of outside stairs and their approaches allows water to accumulate on walking surfaces.	4.9.6	504.7	1133B.4 - .5.1	-	Slope varies from 2.8% & 4.1%.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
47	Stairs	08.05A - Exterior Stairs - Color Strip	Contrasting color strips have not been provided.	-	-	1133B.4 - .4	-	None provided.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
48	Stairs	08.06A - Nosings - Edges	Stair nosings have abrupt edges at the lower front edge.	4.9.3	504.5; 504.5	1133B.4 - .5.1	-		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
49	Stairs	08.07A - Continuous Handrails	Continuous handrails are not provided along both sides.	4.9.4	504.6; 505.2	1133B.4 - .1.1	-		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
50	Stairs	08.07B - Intermediate Handrail	At stair required to be more than 88" wide, there is not at least one intermediate handrail for each 88" of required width.	-	-	1133B.4 - .1.1			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
51	Stairs	08.03E - Drainage	Design of outside stairs and their approaches allows water to accumulate on walking surfaces.	4.9.6	504.7	1133B.4 - .5.1		5.8% to 6.4% slope at landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 08 - Stairs: 19

Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
58	Men's Restroom	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			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
59	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 - .5		17 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
60	Men'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	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
61	Men's Restroom	16.09A - 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	404.2.4.1; Table 404.2.4.1	1133B.2 - .4.2; Fig. 11B-26	-	PTD and trash combo intrude into door clear space.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
62	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; 404.2.7; 604.8.1.2	1115B.3 - .1(4.4)	-		PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
63	Men'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	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
64	Men's Restroom	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)	-	18 1/2".	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
65	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 604.5.2; 11B-1A Fig. 604.5.2; 609.4	1115B.4 - .1(3.1); Fig. 11B-1A	-	32" 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
66	Men's Restroom	16.55C - Back Grab Bar Height - Tank-Type WC	At tank-type WC, back grab bar is not centered between 33" and 36" AFF or does not maintain 1-1/2" min.. space between the grab bar and the top of the tank.	4.17.6; Figs. 29 & 30	604.5; 604.5; 609.4	1115B.4 - .1(3.2); Fig. 11B-1A		32 1/2" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
67	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		52" long.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
68	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)		13".	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
70	Men's Restroom	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		26" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
71	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; 603.3	1115B.8 - .1		49 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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Reporting: 124 of 4367 Rclds

Facility ID # 06 - Founders 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
72	Men's Restroom	16.84C - Soap Dispenser - Operating Height	Mounting height of soap dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one soap 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 soap 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))
73	Women's Restroom	16.09A - 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	404.2.4.1; Table 404.2.4.1; Fig. 404.2.4.1	1133B.2 - .4.2; Fig. 11B-26		11" on pull side.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
74	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		17 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
75	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	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(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
76	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	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
77	Women's Restroom	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)		18 3/8".	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
78	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; Fig. 609.4	1115B.4 - .1(3.1); 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))
79	Women's Restroom	16.55C - Back Grab Bar Height - Tank-Type WC	At tank-type WC, back grab bar is not centered between 33" and 36" AFF or does not maintain 1-1/2" min.. space between the grab bar and the top of the tank.	4.17.6; Figs. 29 & 30	604.5; Advisory 604.5; 609.4	1115B.4 - .1(3.2); Fig. 11B-1A		33 7/8" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
80	Women'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		52" long.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
81	Women's Restroom	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		26" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Reporting: 124 of 4367 Rclds

Facility ID # 06 - Founders Park

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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
82	Women'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	-	49 1/8" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
83	Women's Restroom	16.84C - Soap Dispenser - Operating Height	Mounting height of soap dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one soap 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 soap 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	-	42 1/2" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))

Number of Key Notes for Group 16 - Toilet Facilities: 25

Number of Key Notes for Facility 06 - Founders Park: 124

Total Number of Key Notes for All Groups: 124