



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



Reporting: 266 of 4367 Rcds

Facility ID # 07 - Fred Hesse Jr. Community Park (Upper Part)

Author: Vaish, B

Group 20 - Alarms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
20	Meeting Room	20.04 - Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	4.28.1	215.2; 702.1	907.9.1. - 1			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
21	Meeting Room	20.16B - Surface-Mounted Fire Extinguisher - Mounting Height	Where fire extinguishers are surface-mounted, mounting height of the extinguisher is not compliant. (Compliant surface-mounted extinguisher is 48" AFF maximum, as measured to the highest operable part, or in existing buildings, when the extinguisher is 54" AFF and parallel approach is provided)	4.27.3	308.2.1; 308.2.1; 308.3.1; 308.3.1	1118B.4 - (1); 1118B.5 ; 1118B.6 Fig. 1118B.6		Fire Extinguisher mounted at 64" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
22	Meeting Room	20.17B - Surface-Mounted Fire Extinguisher - Operation	Operating hardware of the fire extinguisher is not accessible (i.e.: it require tight grasping, pinching, or twisting of the wrist, or requires a force exceeding 5 lbs.)	4.27.4	309.4	1117B.6 - (4)			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
124	Kitchen	20.16B - Surface-Mounted Fire Extinguisher - Mounting Height	Where fire extinguishers are surface-mounted, mounting height of the extinguisher is not compliant. (Compliant surface-mounted extinguisher is 48" AFF maximum, as measured to the highest operable part, or in existing buildings, when the extinguisher is 54" AFF and parallel approach is provided)	4.27.3	308.2.1; 308.2.1; 308.3.1; 308.3.1	1118B.4 - (1); 1118B.5 ; 1118B.6 Fig. 1118B.6		60" high.	EW - Employee Work Area	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
159	Women's Restroom	20.02 - Toilet, Bathroom, or Shower Room - Visual Alarms	Visual alarms are not provided at public or common use toilet, bathroom, or shower room.	4.28.1	215.1; 215.1; 702.1	907.9.1. - Advisory 1			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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199	Men's Restroom	20.02 - Toilet, Bathroom, or Shower Room - Visual Alarms	Visual alarms are not provided at public or common use toilet, bathroom, or shower room.	4.28.1	215.1;	907.9.1. - Advisory 1			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 20 - Alarms: 6

Group 04 - Curb Ramps

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
212	Park Area	04.01B - Curb Ramp Compliance	Where accessible route crosses a curb, a curb ramp has not been provided.	4.7.1	406.1	1127B.5 item 1	2005 PROWA G-R303	No domes provided, no grooved border, 1/2" lip, flare slopes varies from 10.4% - 14.2%, ramp slope at 10.6%, curb ramp top landing 7.0%, 9.0% CS at curb ramp bottom landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
213	Park Area	04.01B - Curb Ramp Compliance	Where accessible route crosses a curb, a curb ramp has not been provided.	4.7.1	406.1	1127B.5 item 1	2005 PROWA G-R303	No domes provided, no grooved border, 1/2" lip, flare slopes varies from 10.4% - 14.2%, ramp slope at 10.6%, curb ramp top landing 7.0%, 9.0% CS at curb ramp bottom landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
249	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; 705.1	1127B.5 item 7	2005 PROWA G-R303.3.2	No domes provided at three different locations.	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: 3

Group 11 - Doors and Gates

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
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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
3	Main Entrance	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))
4	Main Entrance	11.16C - Powered Doors - Stop Door Effort	Power assisted door requires more than 15 lbs to stop door movement. (Per BHMA A156.19, the force shall be applied 1" from the latch edge of the door at any point in the closing cycle.)	4.13.12	404.2.9; Advisory 404.2.9; 404.3	1133B.2 - .3.2		20 LBF. required to stop door from closing.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
5	Main Entrance	11.07D - Floor Mat - Attachment to Floor	Floor mat used on a ground or floor surface is not securely attached.	4.5.3	303.2; Advisory 302.2	1124B.3 -		Loose floor mats.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
6	Meeting Room	11.21A - Required Exit Route Sign	At exit access door from an interior room or area that is required to have a visual exit sign, there is no tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door. (Visual exit signs are required when two or more exits are required. Generally, all occupants shall have access to two exits from a floor (CBC Table 1019.1). Exceptions: a) Single story building with maximum occupant load of 49 and less than 75 ft travel distance to exit (CBC Table 1019.2), and b) Two story building with maximum occupant load of 30 occupants per floor and maximum travel distance of 75 ft to exit. (CBC Table 1019.2). Two exit access doors are required from an office tenant space when the occupant load exceeds 49.)	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1011.3 - item 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 11 - Doors and Gates

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
7	Meeting Room	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 and panic rod on kick plate.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
8	Meeting Room	11.13A - 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	2 - Program Areas (28 CFR 36.304(c)(2))
9	Meeting Room	11.13B - Hardware Operating Effort	The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	4.27.4	309.4	1117B.6 - item 4	-	8 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
10	Meeting Room	11.07D - Floor Mat - Attachment to Floor	Floor mat used on a ground or floor surface is not securely attached.	4.5.3	303.2; Advisory 302.2	1124B.3 -	-	Loose floor mat.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
11	Meeting Room	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	-		PV - Public/Visitor Use	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
18	Meeting Room	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	-		PV - Public/Visitor Use	E - Non-Mandated Access Improvement	1 - Access into Facilities (28 CFR 36.304(c)(1))



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24	Meeting Room	11.07D - Floor Mat - Attachment to Floor	Floor mat used on a ground or floor surface is not securely attached.	4.5.3	303.2; 302.2	1124B.3 -		Loose floor mat.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
28	Meeting 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			PV - Public/Visitor Use	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
32	Office	11.13A - 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		10 LBF.	EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
33	Office	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 on kick plate.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
34	Office	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))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
35	Office	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 - .42 Fig. 11B-26		3 1/2".	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
38	Storage	11.17A - Recommendation: 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			MS - Maintenance and Storage Only	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
39	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 - .42 Fig. 11B-26		17 1/4" on pull side.	MS - Maintenance and Storage Only	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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43	Lobby	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. Fig. 11B-26	1133B.2 - .4.2	-	1 3/4" .	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
44	Lobby	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	-	4" gap.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
53	Hallway	11.07D - Floor Mat - Attachment to Floor	Floor mat used on a ground or floor surface is not securely attached.	4.5.3	303.2; Advisory 302.2	1124B.3 -	-	Loose floor mats.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
55	Hallway	11.17A - Providing Room/Space ID Sign	A sign designating the permanent room or space Recommendation: 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))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
59	Activity Room	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 and panic rod on kick plate.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
60	Activity Room	11.13B - Hardware Operating Effort	The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	4.27.4	309.4	1117B.6 - item 4	-	10 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
61	Activity Room	11.13A - 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	-	7 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
62	Activity 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	-		PV - Public/Visitor Use	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
63	Activity Room	11.14 - Closers	Door closer is not adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3" from the latch (measured to the leading edge of the door).	4.13.10	404.2.8. 1	1133B.2 - .5.1	-	2.65 seconds.	PV - Public/Visitor Use	A - Safety Hazard	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
64	Activity Room	11.21A - Required Exit Route Sign	At exit access door from an interior room or area that is required to have a visual exit sign, there is no tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door. (Visual exit signs are required when two or more exits are required. Generally, all occupants shall have access to two exits from a floor (CBC Table 1019.1). Exceptions: a) Single story building with maximum occupant load of 49 and less than 75 ft travel distance to exit (CBC Table 1019.2), and b) Two story building with maximum occupant load of 30 occupants per floor and maximum travel distance of 75 ft to exit. (CBC Table 1019.2). Two exit access doors are required from an office tenant space when the occupant load exceeds 49.)	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1011.3 item 4	-		PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
68	Activity 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			PV - Public/Visitor Use	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
71	Activity Room	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 on kick plate.	PV - Public/Visitor Use	A - Safety Hazard	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
72	Activity Room	11.21A - Required Exit Route Sign	At exit access door from an interior room or area that is required to have a visual exit sign, there is no tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door. (Visual exit signs are required when two or more exits are required. Generally, all occupants shall have access to two exits from a floor (CBC Table 1019.1). Exceptions: a) Single story building with maximum occupant load of 49 and less than 75 ft travel distance to exit (CBC Table 1019.2), and b) Two story building with maximum occupant load of 30 occupants per floor and maximum travel distance of 75 ft to exit. (CBC Table 1019.2). Two exit access doors are required from an office tenant space when the occupant load exceeds 49.)	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1011.3 item 4	-		PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
73	Activity 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			PV - Public/Visitor Use	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
74	Activity Room	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	-	-	48" high Vision light.	PV - Public/Visitor Use	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
75	Activity Room	11.13A - 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		10 LBF.	PV - Public/Visitor 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
76	Activity Room	11.13B - Hardware Operating Effort	The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	4.27.4	309.4	1117B.6 - item 4		10 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
78	Storage	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		Twist type lock and knob.	MS - Maintenance and Storage Only	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
79	Storage	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			57" high Vision light.	MS - Maintenance and Storage Only	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
80	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		7" to door grille.	MS - Maintenance and Storage Only	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
81	Kitchen	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			EW - Employee Work Area	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))



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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
82	Kitchen	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 on kick plate.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
83	Kitchen	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. 1; Fig. 404.2.4.	1133B.2 .4.2	-	4" pull side.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
84	Kitchen	11.13A - 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	-	10 LBF.	EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
85	Kitchen	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	-	-	48" high Vision light.	EW - Employee Work Area	E - Non-Mandated Access Improvement	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
91	Kitchen	11.13A - 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	-	10 LBF.	EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
92	Kitchen	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	-	-	48 1/2" high Vision light.	EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
93	Kitchen	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	-	-	EW - Employee Work Area	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
94	Kitchen	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. Fig. 11B-26 404.2.4. 1	1133B.2 - .4.2	-	10" push side.	EW - Employee Work Area	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
100	Classroom	11.13A - 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		7 LBF Operating effort	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
101	Classroom	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		Non-compliant hardware for closet doors.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						
109	Classroom	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. Fig. 1; Fig. 404.2.4. 1	1133B.2 - .4.2		16 1/2" pull side to wall board.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
110	Classroom	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.	PV - Public/Visitor 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
111	Classroom	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))
112	Classroom	11.13A - 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		7 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
113	Classroom	11.21A - Required Exit Route Sign	At exit access door from an interior room or area that is required to have a visual exit sign, there is no tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door. (Visual exit signs are required when two or more exits are required. Generally, all occupants shall have access to two exits from a floor (CBC Table 1019.1). Exceptions: a) Single story building with maximum occupant load of 49 and less than 75 ft travel distance to exit (CBC Table 1019.2), and b) Two story building with maximum occupant load of 30 occupants per floor and maximum travel distance of 75 ft to exit. (CBC Table 1019.2). Two exit access doors are required from an office tenant space when the occupant load exceeds 49.)	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1011.3 - item 4			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
114	Classroom	11.13A - 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		10 LBF.	PV - Public/Visitor 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
115	Classroom	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	-	-	48" high Vision light.	PV - Public/Visitor Use	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
116	Classroom	11.17A - Providing Room/Space ID Sign	A sign designating the permanent room or space Recommendation: 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))
117	Classroom	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; Fig. 404.2.4. 1	1133B.2 - .42 11B-26	-	2" pull side to wall board.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
118	Classroom	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 on kick plate.	PV - Public/Visitor Use	A - Safety Hazard	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
119	Kitchen	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			EW - Employee Work Area	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
120	Kitchen	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 on kick plate.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
121	Kitchen	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	-	-	48" high Vision light.	EW - Employee Work Area	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
122	Kitchen	11.13A - 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		9 LBF.	EW - Employee Work Area	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
123	Kitchen	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. Fig. 11B-26	1133B.2 - .4.2		10" push side.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
131	Classroom	11.13A - 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		10 LBF.	EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
132	Classroom	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			EW - Employee Work Area	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
133	Classroom	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	1133B.2 - .6		Door stop.	EW - Employee Work Area	A - Safety Hazard	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
134	Classroom	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	-	-	48" high Vision light.	EW - Employee Work Area	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
135	Classroom	11.21A - Required Exit Route Sign	At exit access door from an interior room or area that is required to have a visual exit sign, there is no tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door. (Visual exit signs are required when two or more exits are required. Generally, all occupants shall have access to two exits from a floor (CBC Table 1019.1). Exceptions: a) Single story building with maximum occupant load of 49 and less than 75 ft travel distance to exit (CBC Table 1019.2), and b) Two story building with maximum occupant load of 30 occupants per floor and maximum travel distance of 75 ft to exit. (CBC Table 1019.2). Two exit access doors are required from an office tenant space when the occupant load exceeds 49.)	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1011.3 - item 4	-		PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
136	Classroom	11.13B - Hardware Operating Effort	The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	4.27.4	309.4	1117B.6 - item 4			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
137	Hallway	11.13A - 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		7 LBF.	PV - Public/Visitor 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
138	Hallway	11.13B - Hardware Operating Effort	The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	4.27.4	309.4	1117B.6 - item 4		7 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
139	Hallway	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 on kick plate.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
140	Hallway	11.21A - Required Exit Route Sign	At exit access door from an interior room or area that is required to have a visual exit sign, there is no tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door. (Visual exit signs are required when two or more exits are required. Generally, all occupants shall have access to two exits from a floor (CBC Table 1019.1). Exceptions: a) Single story building with maximum occupant load of 49 and less than 75 ft travel distance to exit (CBC Table 1019.2), and b) Two story building with maximum occupant load of 30 occupants per floor and maximum travel distance of 75 ft to exit. (CBC Table 1019.2). Two exit access doors are required from an office tenant space when the occupant load exceeds 49.)	4.1.3(16 4.30.1	216.4; 703.2; 703.3; 703.4	1011.3 - item 4			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
141	Hallway	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		12 1/4" pull side.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
142	Hallway	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))
204	Janitors Closet	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 1/2" wide.	MS - Maintenance and Storage Only	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
205	Janitors Closet	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			MS - Maintenance and Storage Only	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 11 - Doors and Gates: 78

Group 05 - Drinking Fountains

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
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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
46	Hallway	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		24 1/2" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
47	Hallway	05.08A - Wall-Mounted Protruding Objects	Wall mounted drinking fountain with leading edges between 27" and 80" from the floor projects more than 4" into the circulation path.	4.4.1	204; 307.2; Advisory 307.2; Fig.	1133B.8 - .6.1			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
48	Hallway	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		Twist type control.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
176	Drinking Fountain	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	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
177	Drinking Fountain	05.08A - Wall-Mounted Protruding Objects	Wall mounted drinking fountain with leading edges between 27" and 80" from the floor projects more than 4" into the circulation path.	4.4.1	204; 307.2; Advisory 307.2; Fig.	1133B.8 - .6.1			PV - Public/Visitor Use	A - Safety Hazard	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
178	Drinking Fountain	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 602.6	1115B.4 - .6 item 4		40" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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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
179	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))
180	Drinking Fountain	05.16 - Other - Drinking Fountains	See Additional Comments	-	-	-	-	9.6% RS at drinking fountain.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
257	Park Area	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 4	-	38" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
258	Park Area	05.03 - Accessible Route	The accessible drinking fountain is not located on an accessible route.	4.1.3(10)(b)	206.2.4	1115B.4 - .6 item 1	-	10% slope at drinking fountain clear floor space.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
259	Park Area	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	-	No "Hi" drinking fountain provided.	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: 11

Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
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Reporting: 266 of 4367 Rcds

Facility ID # 07 - Fred Hesse Jr. Community Park (Upper Part)

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
2	Main Entrance	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))
12	Meeting 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	-	2.3% RS at door landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
13	Meeting 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.) (***) 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	-	9" on pull side.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
14	Meeting 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	-		PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
15	Meeting 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 on kick plate.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Facility ID # 07 - Fred Hesse Jr. Community Park (Upper Part)

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
16	Meeting Room	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		10 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
17	Meeting Room	10.11B - Hardware Operating Effort	The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	4.27.4	309.4	1117B.6 - item 4		10 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
25	Meeting 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 on kick plate.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
26	Meeting 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.) (***) 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 Fig.404. 2.4.1	1133B.2 - .4.2; 11B-26		14" on pull side.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
27	Meeting 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			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
29	Meeting Room	10.11B - Hardware Operating Effort	The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	4.27.4	309.4	1117B.6 - item 4		12 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
30	Meeting Room	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		14 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
49	Hallway	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		16" pull side.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
50	Hallway	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		10 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
51	Hallway	10.11B - Hardware Operating Effort	The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	4.27.4	309.4	1117B.6 - item 4		7 LBF.	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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Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
52	Hallway	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 on kick plate.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
54	Hallway	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))
65	Activity 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; Tab.404 .2.4.1; Fig.404. 2.4.1	1133B.2 .4.2; Fig. 11B-26	-	9" pull side.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
66	Activity 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 on kick plate.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
67	Activity 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	-		PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
69	Activity Room	10.11B - Hardware Operating Effort	The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	4.27.4	309.4	1117B.6 - item 4		10 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
70	Activity Room	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		9 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
143	Hallway	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		12 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
144	Hallway	10.11B - Hardware Operating Effort	The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	4.27.4	309.4	1117B.6 - item 4		10 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
145	Hallway	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))
146	Hallway	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 and panic rod on kick plate.	PV - Public/Visitor Use	A - Safety Hazard	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
147	Hallway	10.09B - Threshold - Height	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3;	1133B.2 - .4.1		Compound threshold.	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 10 - Entrances and Exits: 27

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
207	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		2.2% to 5.6% CS at concrete path.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
208	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 10.7% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
218	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 3.2% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
219	Park Area	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		7.65 to 13.2% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
230	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		2.5% to 6.5% 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
231	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 -		3/4" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
236	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% to 7.4% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
237	Park Area	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		6.7% to 12.1% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
238	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		Bad slope at floor drains.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
241	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		8.1% CS at telephone.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
244	Park Area	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		8.5% to 9.1% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
245	Park Area	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		7.3% to 11.1% 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
250	Park Area	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		5.5% to 14% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
251	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 3.6% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
252	Park Area	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		Asphalt path 7.0%, 10.8% RS at transition point - asphalt to concrete.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
253	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		Asphalt path 7.4%.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
260	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		7.5%.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
261	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		4.6% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
263	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 13.6% 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
264	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 7.6% 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: 20

Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
214	Park Area	01.19C - Tow-away Sign - Contact Information	California tow-away sign does not include contact information.	-	-	1129B.4		No phone number provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
221	Park Area	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))
222	Park Area	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		No Van sign provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
223	Park Area	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))
224	Park Area	01.23 - Other - Parking	See Additional Comments	-	-	-		No truncated domes provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Facility ID # 07 - Fred Hesse Jr. Community Park (Upper Part)

Author: Vaish, B

Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
225	Park Area	01.10A - Van Access Aisle - Dimensions	Where the parking space is designated as "van accessible," the adjacent access aisle is not at least 8' wide by 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) - (b)	-	1129B.3 item 2	-	Aisle width reduced by tree, 16'-9" long.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
226	Park Area	01.18 - Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.	-	502.6	1129B.4	-	ISA sign 33".	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
227	Park Area	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	-	Stall dimension 16'-9".	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
246	Park Area	01.19C - Tow-away Sign - Contact Information	California tow-away sign does not include contact information.	-	-	1129B.4	-	-	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: 9

Group 30 - Parks

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
1	Fred Hesse Jr. Community Park	30.68 - Other - Parks	See Additional Comments	-	-	-	-	See existing ADA assessment survey for Hesse Park.	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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Group 30 - Parks

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
209	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	3 benches, 0 accessible and not connecting path.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
215	Park Area	30.25 - Number - Accessible Picnic Tables	Where fixed picnic tables are provided in a picnic area, the required number of fixed picnic tables is not provided. (1999 ADAAG: Where two or more fixed picnic tables are provided in a picnic area, at least 50%, but never less than two, shall comply with 16.5.4 through 16.5.6. In addition, at least 40%, but never less than two, of the accessible picnic tables shall be connected to an outdoor recreation access route complying with 16.3.)	-	-	-	1999 ADAAG- 16.5.1.2	7 picnic tables, 0 accessible.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
216	Park Area	30.68 - Other - Parks	See Additional Comments	-	-	-	-	Bleachers do not provide wheelchair/ semi-ambulant seating space.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
217	Park Area	30.68 - Other - Parks	See Additional Comments	-	-	-	-	No compliant access provided to dugout area.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
233	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	3 benches provided, 1 accessible (non-compliant).	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
243	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))



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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
247	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))
248	Park Area	30.68 - Other - Parks	See Additional Comments	-	-	-	-	No wheelchair seating provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
254	Park Area	30.25 - Number - Accessible Picnic Tables	Where fixed picnic tables are provided in a picnic area, the required number of fixed picnic tables is not provided. (1999 ADAAG: Where two or more fixed picnic tables are provided in a picnic area, at least 50%, but never less than two, shall comply with 16.5.4 through 16.5.6. In addition, at least 40%, but never less than two, of the accessible picnic tables shall be connected to an outdoor recreation access route complying with 16.3.)	-	-	-	1999 ADAAG- 16.5.1.2	6 picnic tables provided at playground area, non-accessible, surface at picnic table area not firm and stable,	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
255	Park Area	30.68 - Other - Parks	See Additional Comments	-	-	-	-	No directional sign provided to playground.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
262	Park Area	30.25 - Number - Accessible Picnic Tables	Where fixed picnic tables are provided in a picnic area, the required number of fixed picnic tables is not provided. (1999 ADAAG: Where two or more fixed picnic tables are provided in a picnic area, at least 50%, but never less than two, shall comply with 16.5.4 through 16.5.6. In addition, at least 40%, but never less than two, of the accessible picnic tables shall be connected to an outdoor recreation access route complying with 16.3.)	-	-	-	1999 ADAAG- 16.5.1.2	6 picnic tables provided, 0 accessible.	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
265	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	No accessible bench provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
266	Park Area	30.07F - Outdoor Recreation Access Routes (ORAR) - Edge Protection	Where edge protection is provided, it does not have a height of 3" min..	-	-	-	1999 ADAAG- 16.3.9	No edge protection provided at drainage area.	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 30 - Parks: 14

Group 31 - Play Areas

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
232	Park Area	31.34 - Play Areas - Ground Surfaces	Ground surfaces along accessible routes, clear floor or ground spaces, or turning spaces are not compliant.	-	1008.2. 6	-	2000 ADAAG- 15.6.7; PRC 5410- 5411; H&SC 115725	Mulch.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
256	Park Area	31.38 - Other - Play Areas	See Additional Comments	-	-	-	-	Monkey bars at 67" and 76" high.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 31 - Play Areas: 2

Group 07 - Ramps

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
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Author: Vaish, B

Group 07 - Ramps

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
211	Park Area	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: 1

Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
19	Meeting Room	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 -); 4.2.7.3; 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 thermostat.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
23	Meeting Room	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; Advisory 226.1; 305; 306; 902.2	1122B.1 -		42" high Counter.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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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
31	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	65" high thermostat.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
36	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	Key holder at 64" high.	MS - Maintenance and Storage Only	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
37	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	First aid kit at 50" high.	MS - Maintenance and Storage Only	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
40	Lobby	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; Advisory 226.1; 305; 306; 902.2		1122B.1 -	42" high Counter.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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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
41	Lobby	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		1 1/2" deep.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
42	Lobby	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Loose floor mats.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
45	Lobby	14.29A - Counter - Knee Space Height	Where seating for persons in wheelchairs is provided at table or counter, knee space is less than 27" high.	4.32.3	306.3.1; Fig. 306.3	1122B.3 - ; Fig. 11B-13		23 5/8" high on employee side.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
56	Hallway	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)		Non-compliant controls for display cabinets.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
57	Hallway	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; Advisory 226.1; 305; 306; 902.2	1122B.1 -		36 1/2" high Counter, 7" deep.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
58	Hallway	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 thermostat.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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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
77	Storage	14.23B - Floor Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Loose floor mat.	MS - Maintenance and Storage Only	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
86	Kitchen	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; Advisory 226.1; 305; 306; 902.2	1122B.1 -		36" high Counter.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
87	Kitchen	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		1 1/2" deep.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
88	Kitchen	14.50 - Other - Rooms and Spaces	See Additional Comments	-	-	-	-	Roll-up door 35+ LBF.	EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
89	Kitchen	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 thermostat.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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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
90	Kitchen	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)		Twist type controls.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
95	Kitchen	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 -		36" high.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
96	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		No knee space.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
99	Kitchen	14.50 - Other - Rooms and Spaces	See Additional Comments	-	-	-	-	Dead bolts at roll-up gate.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
102	Classroom	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		64" high thermostat.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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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	
103	Classroom	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	102" to pull screen.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
105	Classroom	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				36" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
106	Classroom	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			No knee space.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
108	Classroom	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 -			36" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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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
125	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		No knee space.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
126	Kitchen	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 -		36" high Counter.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
130	Kitchen	14.50 - Other - Rooms and Spaces	See Additional Comments	-	-	-	-	Twist type control for roll-up-door.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 14 - Rooms and Spaces: 29

Group 19 - Signage

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
171	Women's Restroom	19.14A - 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	703.3.1; 703.3.1	1117B.5 - .5 item 1; 1117B.5 .6		None provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
172	Women's Restroom	19.20 - Other - Signage	See Additional Comments	-	-	-	-	Non-compliant restroom sign provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Facility ID # 07 - Fred Hesse Jr. Community Park (Upper Part)

Author: Vaish, B

Group 19 - Signage

#	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 19 - Signage: 2

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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206	Park Area	08.01B - Exterior Stairs	Public or common use exterior stair does not comply with accessibility requirements. (Stairs to floors or portions of floors not customarily occupied, including non-occupiable or employee spaces accessed only by ladders, catwalks, crawl spaces, very narrow passageways, and frequented only by service personnel for repair or maintenance purposes: such spaces as elevator pits and elevator penthouses, piping and equipment catwalks and machinery rooms need not be accessible with the exception of stair striping.)	4.1.3(4)	210.1; Advisory .1; 210.1; 504	1114B.1 - 1133B.4		Handrail 1 3/4" in diameter and 39" high with no top/ bottom extensions. 2.7% CS at bottom landing. Uneven surface at treads, uneven riser height and tread depth, no color strip.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
210	Park Area	08.01B - Exterior Stairs	Public or common use exterior stair does not comply with accessibility requirements. (Stairs to floors or portions of floors not customarily occupied, including non-occupiable or employee spaces accessed only by ladders, catwalks, crawl spaces, very narrow passageways, and frequented only by service personnel for repair or maintenance purposes: such spaces as elevator pits and elevator penthouses, piping and equipment catwalks and machinery rooms need not be accessible with the exception of stair striping.)	4.1.3(4)	210.1; Advisory .1; 210.1; 504	1114B.1 - 1133B.4		Handrail 2" in diameter and 26" high with no top/ bottom extensions. 4.6% CS at intermediate landing. Uneven surface at treads, uneven riser height and tread depth, no color strip.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Author: Vaish, B

Group 08 - Stairs

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
220	Park Area	08.01B - Exterior Stairs	Public or common use exterior stair does not comply with accessibility requirements. (Stairs to floors or portions of floors not customarily occupied, including non-occupiable or employee spaces accessed only by ladders, catwalks, crawl spaces, very narrow passageways, and frequented only by service personnel for repair or maintenance purposes: such spaces as elevator pits and elevator penthouses, piping and equipment catwalks and machinery rooms need not be accessible with the exception of stair striping.)	4.1.3(4)	210.1; Advisory .1; 210.1; 504	1114B.1 - .1; 1133B.4		Handrail 2" in diameter and 26" high with no top/ bottom extensions. 4.6% CS at intermediate landing. Uneven surface at treads, uneven riser height and tread depth, no color strip.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
228	Park Area	08.01B - Exterior Stairs	Public or common use exterior stair does not comply with accessibility requirements. (Stairs to floors or portions of floors not customarily occupied, including non-occupiable or employee spaces accessed only by ladders, catwalks, crawl spaces, very narrow passageways, and frequented only by service personnel for repair or maintenance purposes: such spaces as elevator pits and elevator penthouses, piping and equipment catwalks and machinery rooms need not be accessible with the exception of stair striping.)	4.1.3(4)	210.1; Advisory .1; 210.1; 504	1114B.1 - .1; 1133B.4		Handrail 1 3/4" in diameter. Uneven surface at treads, uneven riser height and tread depth, no color strip.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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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
229	Park Area	08.01B - Exterior Stairs	Public or common use exterior stair does not comply with accessibility requirements. (Stairs to floors or portions of floors not customarily occupied, including non-occupiable or employee spaces accessed only by ladders, catwalks, crawl spaces, very narrow passageways, and frequented only by service personnel for repair or maintenance purposes: such spaces as elevator pits and elevator penthouses, piping and equipment catwalks and machinery rooms need not be accessible with the exception of stair striping.)	4.1.3(4)	210.1; Advisory .1; 210.1; 504	1114B.1 - .1; 1133B.4		Handrail 1 3/4" in diameter, 31" high. Uneven surface at treads, uneven riser height and tread depth, no color strip.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
234	Park Area	08.09A - Handrail Extensions - Top Landing	At ends of handrails, less than 12" of handrail extends beyond the top 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. 2; Fig. 505.10. 2	1133B.4 - .2.2		3" top extensions, 12"-20" bottom extensions, 2" clear from wall, 2" square profile.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
235	Park Area	08.03D - Level Landing	Landing is not level (slope is greater than 2% in some or all directions).	-	-	1009.5. 1	-	2.3% RS at intermediate landing, 2.9% RS at top 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 08 - Stairs

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
239	Park Area	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	-	2" square profile, 17" bottom extension, top extension not parallel to stair run.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
240	Park Area	08.03D - Level Landing	Landing is not level (slope is greater than 2% in some or all directions).	-	-	1009.5.1	-	5.3% RS at bottom landing, 4.8% RS at intermediate 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: 9

Group 06 - Telephones

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
242	Park Area	06.04 - Volume Control	The telephone(s) required to be accessible has not been equipped with a volume control. OR Less than 25% of all other public telephones are equipped with volume controls. (If banks of public telephones are provided, at least one in each bank shall be equipped with a volume control.)	4.1.3(17 -)(b)	-	1117B.2 - .8	-	-	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: 1

Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
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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
97	Kitchen	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	.3	1115B.8 -	51" high.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
98	Kitchen	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	.3	1115B.8 -	49" high.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
104	Classroom	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	.3	1115B.8 -	49" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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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
107	Classroom	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		52" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
127	Kitchen	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		55" high.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
128	Kitchen	16.86A - Dispenser or Control - Single-Action Operation	The dispenser or control cannot be operated with one hand or without tight grasping, pinching, or twisting of the wrist. (Where provided, at least one dispenser or control of each type shall be accessible.)	4.27.4	309.4	1117B.6 - item 4		Twist type control for PTD.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
129	Kitchen	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" high.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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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
148	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		9 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
149	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		42" landing on push/pull side, PTD encroaches.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
150	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 -			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
151	Women's Restroom	16.15B - 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.	4.30.1	216.2; 216.2; 703.1; 703.2; 703.5.	1117B.5 - .1(1)			PV - Public/Visitor Use	D - Minor Code Deviation	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
152	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; 703.4.2	1117B.5 - .7			PV - Public/Visitor Use	D - Minor Code Deviation	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
153	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	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
154	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		48" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
155	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		25 1/2" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
156	Women's Restroom	16.86A - Dispenser or Control - Single-Action Operation	The dispenser or control cannot be operated with one hand or without tight grasping, pinching, or twisting of the wrist. (Where provided, at least one dispenser or control of each type shall be accessible.)	4.27.4	309.4	1117B.6 - item 4		Twist type control for PTD.	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
157	Women's Restroom	16.84D - Sanitary Napkin/Feminine Hygiene Dispenser - Operating Height	Mounting height of sanitary napkin/femin.ine hygiene dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one sanitary napkin/femin.ine hygiene 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 sanitary napkin/femin.ine hygiene 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		45 1/2" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
158	Women's Restroom	16.86A - Dispenser or Control - Single-Action Operation	The dispenser or control cannot be operated with one hand or without tight grasping, pinching, or twisting of the wrist. (Where provided, at least one dispenser or control of each type shall be accessible.)	4.27.4	309.4	1117B.6 - item 4		Non-compliant control for SND.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
160	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		15 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
161	Women's Restroom	16.12 - Other Door Requirements	Door does not comply with all applicable ADAAG and CBC accessibility requirements.	4.13	404.1;	1133B.2 - Advisory 404.1		7.2% RS at door landing.	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
162	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;	1133B.2 - .4.2; Fig. 11B-26		49" landing on pull side.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
163	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		52" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
164	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 -			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
165	Women's Restroom	16.15B - 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.	4.30.1	216.2; 216.2; 703.1; 703.2; 703.5.	1117B.5 - .1(1)			PV - Public/Visitor Use	D - Minor Code Deviation	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
166	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		53" door landing at stall door.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
167	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; 604.5.2; 609.4	1115B.4 - .1(3.1); Fig. 11B-1A		33 1/4" high to center line of both grab bars.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
168	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 1/4" from sidewall.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
169	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		42" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
170	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; 703.4.2	1117B.5 - .7			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
173	Women's Restroom	16.88 - Other - Toilet Facilities	See Additional Comments	-	-	-	-	No exit sign provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



City of Rancho Palos Verdes
**Rancho Palos Verdes ADA Assessment
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Reporting: 266 of 4367 Rcds

Facility ID # 07 - Fred Hesse Jr. Community Park (Upper Part)

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
174	Women'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 - .52		Twist type control.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
175	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 -		3/8" threshold.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
181	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		10 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
182	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		42" door landing on push side.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
183	Men's Restroom	16.86A - Dispenser or Control - Single-Action Operation	The dispenser or control cannot be operated with one hand or without tight grasping, pinching, or twisting of the wrist. (Where provided, at least one dispenser or control of each type shall be accessible.)	4.27.4	309.4	1117B.6 - item 4		Twist type control for PTD.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Reporting: 266 of 4367 Rcds

Facility ID # 07 - Fred Hesse Jr. Community Park (Upper Part)

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
184	Men's Restroom	16.13A - Men's RR Geometric Symbol Signage - Triangle	Doorway leading to a men's toilet room is not identified by an equilateral triangle 1/4" thick with edges 12" long. OR Equilateral triangle is provided, however it is accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)	-	-	1115B.6	-	-	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
185	Men's Restroom	16.15B - 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.	4.30.1	216.2; 216.2; 703.1; 703.2; 703.5.	1117B.5 - .1(1)	-	-	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
186	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. 1	1133B.2 - .4.2; Figs. 11B-26A and 11B-26B	-	52" deep door landing at stall door.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
187	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; Fig. 703.4.2	1117B.5 - .7	-	-	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
188	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 - .7	-	50" high.	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
189	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;	1115B.4 - .1(3.1); 604.5; 604.5.2; 11B-1A Fig. 604.5.2; 609.4		33 1/4" high to center line of grab bars.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
190	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		41" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
191	Men's Restroom	16.69 - Width Between Screens at Urinal - Min. 36" Standard	Where urinal screens are provided and they extend more than 24" beyond the front edge of the urinal rim, there is less than 36" between the two panels.	4.18.3; Fig. 4(e)	-	1115B.4 - .2(3); 1118B.4 (1); Fig. 11B-5A		34" wide.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
192	Men's Restroom	16.65B - Wall-Hung Urinal - Rim Height	Height of wall-hung urinal's rim exceeds 17" AFF.	4.18.2	605.2; Fig. 605.2(a)	1115B.4 - .2(1)		17 1/4" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
193	Men'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 -		5.5% RS at door landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
194	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		11 LBF.	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
195	Men's Restroom	16.88 - Other - Toilet Facilities	See Additional Comments	-	-	-	-		PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
196	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		Twist type lock.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
197	Men'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 -		3/8" threshold.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
198	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		25 1/2" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
200	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; Fig. 404.2.4. 1	1133B.2 - .4.2; Fig. 11B-26		48" door landing on pull side.	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
201	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 - .7		52" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
202	Men's Restroom	16.13A - Men's RR Geometric Symbol Signage - Triangle	Doorway leading to a men's toilet room is not identified by an equilateral triangle 1/4" thick with edges 12" long. OR Equilateral triangle is provided, however it is accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)	-	-	1115B.6 -			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
203	Men's Restroom	16.15B - 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.	4.30.1	216.2; 703.1; 703.2; 703.5;	1117B.5 - Advisory .1(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 16 - Toilet Facilities: 54

Number of Key Notes for Facility 07 - Fred Hesse Jr. Community Park (Upper Part): 266

Total Number of Key Notes for All Groups: 266