



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



Reporting: 325 of 4367 Rclds

Facility ID # 12 - Robert E. Ryan Park

Author: Vaish, B

Group 20 - Alarms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
159	Office	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			EW - Employee Work Area	A - Safety Hazard	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
182	Multi-Purpose Room	20.16A - Fire Extinguisher Cabinet Hardware - Mounting Height	Where fire extinguishers are provided in cabinets, mounting height of the cabinet opening hardware is not compliant. (Compliant opening hardware is mounted 48" AFF maximum, or in existing buildings, the opening hardware 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		F.E. at 49 1/2" H.	PV - Public/Visitor Use	A - Safety Hazard	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
185	Multi-Purpose 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		No fire strobe.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
232	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		No fire strobe.	PV - Public/Visitor Use	A - Safety Hazard	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
274	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; 215.1; 702.1	907.9.1. - Advisory 1		No fire strobe.	PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))

Number of Key Notes for Group 20 - Alarms: 5



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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
146	Office	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))
151	Office	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		1.97 seconds closer delay.	EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
152	Office	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	-		Door light at 48 1/2" H.	EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
158	Office	11.11 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Door knobs at closet doors.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
162	Office	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		2.84 second closer delay	EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
164	Office	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	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
168	Office	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	-	-	Door light at 48 1/2" H.	EW - Employee Work Area	E - Non-Mandated Access Improvement	1 - Access into Facilities (28 CFR 36.304(c)(1))
171	Multi-Purpose 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 -	-		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
173	Multi-Purpose Room	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1	-		PV - Public/Visitor Use	E - Non-Mandated Access Improvement	1 - Access into Facilities (28 CFR 36.304(c)(1))
184	Multi-Purpose Room	11.11 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2	-	Door knobs.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
204	Telephone	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 doorstop on the latch side.	4.13.5	404.2.3	1133B.1 - .1.1.1; 1133B.2 .2	-	26" Clear opening.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
223	Storage 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	-		MS - Maintenance and Storage Only	E - Non-Mandated Access Improvement	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
226	Storage 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			MS - Maintenance and Storage Only	E - Non-Mandated Access Improvement	1 - Access into Facilities (28 CFR 36.304(c)(1))
298	Storage 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			MS - Maintenance and Storage Only	E - Non-Mandated Access Improvement	1 - Access into Facilities (28 CFR 36.304(c)(1))
301	Office	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))
302	Office	11.11 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Door knob. Twist type lock.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
303	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.	PV - Public/Visitor Use	C - Partial Barrier to Access	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
304	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. Fig. 1; Fig. 404.2.4. 1	1133B.2 - .4.2		3" on pull/strike side. Fixed furniture on push side.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
305	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		12 LBF Operating effort	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
306	Office	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		2.3 second closer delay	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 11 - Doors and Gates: 20

Group 05 - Drinking Fountains

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
101	Path	05.04 - Depth	Drinking fountain is not 18" min.. to 19" max.. in depth.	4.15.5(1 -); Figs. 27(a) and (b)		1115B.4 - .6 item 2		Drinking fountain at 17" deep.	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
102	Path	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		Knee at 26 3/4" H.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
103	Path	05.07 - Clear Floor Space	Drinking fountain does not have a 30" x 48" clear floor space that adjoins or overlaps an accessible route of travel and that allows a forward approach by wheelchair users. (A side approach is not acceptable.)	4.15.5(1); Figs. 27(c) and (d)	305.1	1115B.4 - .6 item 2			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
194	Stage	05.07 - Clear Floor Space	Drinking fountain does not have a 30" x 48" clear floor space that adjoins or overlaps an accessible route of travel and that allows a forward approach by wheelchair users. (A side approach is not acceptable.)	4.15.5(1); Figs. 27(c) and (d)	305.1	1115B.4 - .6 item 2		Steps obstruct clear floor space.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
195	Stage	05.04 - Depth	Drinking fountain is not 18" min.. to 19" max.. in depth.	4.15.5(1); Figs. 27(a) and (b)		1115B.4 - .6 item 2		13" deep DF.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
299	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))
300	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		Drinking fountain protrudes 13" at 29" H.	PV - Public/Visitor Use	A - Safety Hazard	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
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Number of Key Notes for Group 05 - Drinking Fountains: 7

Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
147	Office	10.10 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2			EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
148	Office	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.	EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
149	Office	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 Operating effort	EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
150	Office	10.09B - Threshold - Height	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3; Advisory Fig. 303.3;	1133B.2 - .4.1		2 1/2" high Threshold.	EW - Employee Work Area	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
153	Office	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	1133B.2 - .4.2; Fig. 11B-26 Fig.404.2.4.1		Fixed counter encroaches door maneuvering space.	EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
163	Office	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 Operating effort	EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
165	Office	10.10 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2		Door knob. Twist type lock on door knob.	EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
166	Office	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	1133B.2 - .6		Door stop.	EW - Employee Work Area	C - Partial 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
167	Office	10.09B - Threshold - Height	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3; 303.3; Fig. 303.3	1133B.2 - .4.1		2 1/2" high Threshold.	EW - Employee Work Area	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
169	Office	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		Fixed counter encroaches door maneuvering space.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
172	Multi-Purpose Room	10.07A - Landing - Level and Clear	Floor is not level (slope is greater than 2% in some or all directions). OR Floor is not clear within the required maneuvering space.	4.13.6; Fig. 25	305; 404.2.4. 4	1133B.2 - .4		Landing slope at 9.4%.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
174	Multi-Purpose 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 Panic.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
196	Vending Machine	10.10 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Door knob.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
197	Vending Machine	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.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
201	Telephone	10.10 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2	-	No door hardware.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
					Advisory 404.2.7						
202	Telephone	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.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
203	Telephone	10.09B - Threshold - Height	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3; Advisory 303.3; Fig. 303.3	1133B.2 .4.1	-	1 1/2" high Threshold.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
222	Storage Room	10.10 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2	-	Door knob.	MS - Maintenance and Storage Only	C - Partial 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
224	Storage Room	10.09B - Threshold - Height	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3;	1133B.2 - .4.1		2" high Threshold.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
225	Storage Room	10.10 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4;	1133B.2 - 404.2.7; .5.2		Door knobs.	MS - Maintenance and Storage Only	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
227	Storage Room	10.09B - Threshold - Height	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3;	1133B.2 - .4.1		1 1/2" high Threshold.	MS - Maintenance and Storage Only	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
255	Women's Restroom	10.03 - Directional Sign	When an entrance is not accessible, there are no directional signs indicating the location of the nearest accessible entrance.	4.1.2(7) ; 4.30.1	216.6;	1117B.5 - .8.1.2			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
265	Men's Restroom	10.03 - Directional Sign	When an entrance is not accessible, there are no directional signs indicating the location of the nearest accessible entrance.	4.1.2(7) ; 4.30.1	216.6;	1117B.5 - .8.1.2			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
295	Storage Room	10.10 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4;	1133B.2 - 404.2.7; .5.2		Door knob.	MS - Maintenance and Storage Only	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Facility ID # 12 - Robert E. Ryan Park

Author: Vaish, B

Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
296	Storage Room	10.09B - Threshold - Height	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3;	1133B.2 - .4.1		2" high Threshold.	MS - Maintenance and Storage Only	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
297	Storage 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		7" high at Kick plate vent.	MS - Maintenance and Storage Only	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: 26

Group 15A - Large Assembly Areas

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
16	Bleachers	15A.33 - Accessible Assembly Seating	In assembly areas with fixed seating, the required number of accessible seating is not provided. (Seating Capacity // W // C // S // A // ALS Receiver) (4 to 26 // 1 // 1 // 2 // 1 // 2) (27 to 50 // 2 // 2 // 2 // 1 // 2) (51 to 100 // 4 // 4 // 2 // 1 // 4%) (101 to 200 // 4 // 4 // 2 // 1% // 4%) (201 to 300 // 4 // 4 // 1% // 1% // 4%) (301 to 500 // 6 // 6 // 1% // 1% // 4%) (501 + // 6 + 1 per add. 100 seats over 500 // 6 + 1 per add. 100 seats over 500 // 1% // 1% // 4%) W= Wheelchair spaces, A= Aisle (transfer) seats, C= Companion seats , S= Semi-ambulant seats	4.1.3(19)(a); 4.33.3	221.2.1; 221.2.1.	1104B.3 - .1, 5; Table 11B-1		2 bleachers provided. 50 seats per bleacher. 2 wheelchair spaces, 2 companion seats, 2 semi-ambulant seats and 1 aisle transfer seat required per bleacher.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 15A - Large Assembly Areas

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
186	Stage	15A.46 - Performing and Participation Areas	Some or all performing and participation areas, including stages, athletic courts and fields, and club rooms are not accessible.	4.33.5	206.2.4; 206.2.6	1104B.3 - .11; 1104B.4 .3, 1104B.4 .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 15A - Large Assembly Areas: 2

Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
14	Baseball Field	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		8% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
15	Baseball Field	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% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
20	Playground	03B.18 - > 30" Abrupt Change in Level	Site includes abrupt changes in level adjacent to pedestrian areas exceeding 30" vertical (exception: where a 42" high guardrail is provided to prevent persons from falling off the open edge. See 1013.1 for exceptions).	-	-	1013.1 - exceptio ns		39" drop. Guardrails at 33 3/4" H.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
26	Playground	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		2.1% to 4.1% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
27	Playground	03B.17 - > 4" Abrupt Change in Level	Site includes abrupt changes in level adjacent to pedestrian areas exceeding 4" vertical (exceptions: (1) between a walk or sidewalk and an adjacent street or driveway, or (2) where a 6" high warning curb or guardrail is provided to warn of a potential drop off).	-	-	1133B.8 .1	-	5" drop. 90LF.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
38	Playground	03B.18 - > 30" Abrupt Change in Level	Site includes abrupt changes in level adjacent to pedestrian areas exceeding 30" vertical (exception: where a 42" high guardrail is provided to prevent persons from falling off the open edge. See 1013.1 for exceptions).	-	-	1013.1 exceptions	-	42 1/4" drop. Guardrail at 36" H.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
57	Accessible Parking Lot	03B.04 - Width	Accessible route of travel is less than 48" wide (note: 48" wide requirement does not apply to doorways or gates).	4.3.3	403.5.1	1133B.7 .1	-	38" wide walkway.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
60	Ramp	03B.13 - > 1/2" Changes in Level	Curb ramps, ramps, or elevators are not used for changes in level greater than 1/2 inch. (Lifts may only be used in certain limited situations.)	4.5.2	303.4	1124B.2	-	1 1/2" high level change.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
61	Ramp	03B.13 - > 1/2" Changes in Level	Curb ramps, ramps, or elevators are not used for changes in level greater than 1/2 inch. (Lifts may only be used in certain limited situations.)	4.5.2	303.4	1124B.2	-	1" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
62	Stairway	03B.13 - > 1/2" Changes in Level	Curb ramps, ramps, or elevators are not used for changes in level greater than 1/2 inch. (Lifts may only be used in certain limited situations.)	4.5.2	303.4	1124B.2	-	1" level change.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
63	Stairway	03B.22 - Other - On-Site Accessible Path of Travel	See Additional Comments	-	-	-	-	3/4" gap.	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
72	Path	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		3.5% to 11.2% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
73	Path	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		7.3% and 10.8% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
74	Path	03B.13 - > 1/2" Changes in Level	Curb ramps, ramps, or elevators are not used for changes in level greater than 1/2 inch. (Lifts may only be used in certain limited situations.)	4.5.2	303.4	1124B.2 -		1/2" level change.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
83	Baseball Field	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 -		5" step.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
100	Path	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% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
104	Path	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		2.8% to 4.2% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
105	Path	03B.13 - > 1/2" Changes in Level	Curb ramps, ramps, or elevators are not used for changes in level greater than 1/2 inch. (Lifts may only be used in certain limited situations.)	4.5.2	303.4	1124B.2 -		1/2" level change. 10 LF.	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
106	Path	03B.22 - Other - On-Site Accessible Path of Travel	See Additional Comments	-	-	-	-	3/4" gap. 50 LF.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
107	Path	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		4.2% to 6.0% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
108	Path	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		2.8% to 7.9% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
109	Path	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		11.7% and 12.4% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
123	Path	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		4.4% to 6.2% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
124	Path	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		4.6% to 11.8% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
125	Path	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		6.1% to 10.5% 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
126	Path	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		8.5% and 12.1% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
127	Path	03B.12 - > 1/4" Changes in Level	Where walkway levels change abruptly, the vertical difference between them exceeds 1/4 inch. Or changes in level between 1/4 inch and 1/2 inch are beveled with a slope greater than 1:2.	4.5.2	303.2; 303.3	1124B.2 -			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
128	Path	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		2.4% to 5.3% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
129	Path	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		2.1% to 4.0% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
130	Path	03B.22 - Other - On-Site Accessible Path of Travel	See Additional Comments	-	-	-	-		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
142	Path	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		5.2% to 15.2% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
143	Path	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		13.4% and 16.7% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
144	Path	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 15.6% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
145	Path	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		7.2% and 8.6% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
170	Path	03B.17 - > 4" Abrupt Change in Level	Site includes abrupt changes in level adjacent to pedestrian areas exceeding 4" vertical (exceptions: (1) between a walk or sidewalk and an adjacent street or driveway, or (2) where a 6" high warning curb or guardrail is provided to warn of a potential drop off).	-	-	1133B.8 - .1		4" - 9" drop.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
198	Stage	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		4.1% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
199	Path	03B.22 - Other - On-Site Accessible Path of Travel	See Additional Comments	-	-	-	-		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
200	Path	03B.13 - > 1/2" Changes in Level	Curb ramps, ramps, or elevators are not used for changes in level greater than 1/2 inch. (Lifts may only be used in certain limited situations.)	4.5.2	303.4	1124B.2 -		1/2" level change.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
208	Path	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 10.7% 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
209	Path	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		6.1% and 9.8% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
210	Path	03B.15 - Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Uneven and cracked surface.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
228	Path	03B.12 - > 1/4" Changes in Level	Where walkway levels change abruptly, the vertical difference between them exceeds 1/4 inch. Or changes in level between 1/4 inch and 1/2 inch are beveled with a slope greater than 1:2.	4.5.2	303.2; 303.3	1124B.2 -			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
307	Path	03B.12 - > 1/4" Changes in Level	Where walkway levels change abruptly, the vertical difference between them exceeds 1/4 inch. Or changes in level between 1/4 inch and 1/2 inch are beveled with a slope greater than 1:2.	4.5.2	303.2; 303.3	1124B.2 -			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
308	Path	03B.22 - Other - On-Site Accessible Path of Travel	See Additional Comments	-	-	-	-	3/4" gap.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
309	Path	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		2.4% to 4.4% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
310	Path	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 -			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
311	Path	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% 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: 47

Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
46	Parking Lot	01.02 - Number - Accessible Parking Spaces	Where parking spaces are provided for self-parking by employees or visitors or both, the required number of accessible parking spaces is not provided. (Note: All or some of the accessible parking spaces may be in a different location if equivalent or greater accessibility is ensured.) (Spaces required: (1 to 25 // 1) (26 to 50 // 2) (51 to 75 // 3) (76 to 100 // 4) (101 to 150 // 5) (151 to 200 // 6) (201 to 300 // 7) (301 to 400 // 8) (401 to 500 // 9) (501 to 1,000 // *) (1,000 and over // **) (*Two percent of total.) (**Twenty plus one for each 100, or fraction over 1,001.)	4.1.2(5)	208.3.1(2)	1129B.1 ; 1129B.2 ; Table 11B-6		No accessible stalls provided. 2 required.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
47	Parking Lot	01.19B - Tow-away Sign	A California tow-away sign is not posted in a conspicuous place at each entrance to off-street parking lot, or immediately adjacent to and visible from each accessible stall.	-	-	1129B.4			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
48	Accessible Parking Lot	01.19B - Tow-away Sign	A California tow-away sign is not posted in a conspicuous place at each entrance to off-street parking lot, or immediately adjacent to and visible from each accessible stall.	-	-	1129B.4			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
49	Accessible Parking Lot	01.18 - Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.	-	502.6	1129B.4		50" x 46"	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
50	Accessible Parking Lot	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))
51	Accessible Parking Lot	01.09 - Stall Dimensions	Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (Two spaces may share a common aisle; parking space width is measured from the center line of the stripe on one side to the center line of the stripe on the other.)	4.6.3	502.2	1129B.3 items 1 & 2			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
52	Accessible Parking Stall	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			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
53	Accessible Parking Lot	01.11 - Car Access Aisle - Dimensions	Car access aisle is not at least 5' wide and 18' long. (Aisle width is measured from the center line of the stripe on one side to the center line of the stripe on the other.)	4.1.2(5) (a)	502.3.1	1129B.3 item 1			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
54	Accessible Parking Lot	01.13 - Level Surface	The accessible parking spaces and access aisles are not level (slope is greater than 2%).	4.6.3	502.4; 502.4	1129B.3 items 3 & 4			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
55	Accessible Parking Lot	01.15C - Minimum Fine Sign	Accessible parking space has no sign stating "Minimum Fine \$250" below the ISA.	-	-	1129B.4			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
56	Accessible Parking Lot	01.17 - Van Accessible Sign	Van accessible space has no sign stating "Van Accessible" below the ISA.	4.6.4	502.6	1129B.4			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
58	Accessible Parking Lot	01.23 - Other - Parking	See Additional Comments	-	-	-		Uses the term "handicapped."	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
59	Accessible Parking Lot	01.14 - Surface	Access aisle is not stable, firm, and slip resistant.	4.5.1	302	1124B.1		Uneven surface at walkway.	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: 13

Group 30 - Parks

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
28	Picnic 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	10 picnic tables. Only 1 on accessible route.	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
29	Picnic Area	30.30 - Number - Picnic Table Wheelchair Seating Spaces	Picnic table does not provide at least one wheelchair seating space. OR Where the table top perimeter exceeds 24 linear feet, the number of wheelchair seating spaces provided does not comply with the following: (Table Top Perimeter // Wheelchair Spaces) (25 LF – 44 LF // 2 spaces) (45 LF – 64 LF // 3 spaces) (65 LF – 84 LF // 4 spaces) (85 LF – 104 LF // 5 spaces)	-	-	-	1999 ADAAG-16.5.3	No wheelchair seating provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
30	Picnic Area	30.27 - Dispersal - Accessible Picnic Tables	Accessible picnic tables are not dispersed throughout the picnic area.	-	-	-	1999 ADAAG-16.5.2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
31	Picnic Area	30.28 - Picnic Site - Surface Slope	The accessible picnic site is located on a surface area with slope greater than 2% in some or all directions.(1999 ADAAG: 3% slope is allowed when necessary for drainage).	4.3.7	403.3	-	1999 ADAAG-16.5.7	Surface slope varies between 2.5% and 3.1%.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
32	Picnic Area	30.35 - Cooking Surface or Fire Ring - Accessible Route	Cooking surface or fire ring is not accessible. OR Cooking surface or fire ring is not connected to an outdoor recreation access route.	-	-	-	1999 ADAAG-16.6.1.1 ; 16.7.1.1		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
33	Picnic Area	30.36B - Dispersal - Accessible Cooking Surfaces, Fire Rings or Grills	Accessible cooking surfaces, fire rings or pedestal grills are not dispersed throughout the picnic area.	-	-	-	1999 ADAAG-16.6.2; 16.7.2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
34	Picnic Area	30.37 - Cooking Surfaces or Fire Rings on Accessible Route	Where cooking surfaces, fire rings or pedestal grills are provided in an area, less than 40% or less than two are connected to an outdoor recreation access route.	-	-	-	1999 ADAAG-16.6.1.2 ; 16.7.1.2	None on accessible route.	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
35	Picnic Area	30.47 - Trash & Recycling Receptacles - Location	The picnic area does not provide a trash receptacle at the site or on an accessible route to the site.	-	-	-	1999 ADAAG- 16.8.1		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
75	Ramp	30.03 - Route for General Public	Accessible route of travel, to the maximum extent feasible, does not coincide with the route for the general public. (Elements such as ramps, elevators, or other circulation devices, shall be placed to minimize the distance which wheelchair users and other persons who cannot negotiate steps may have to travel compared to the general public.)	4.3.2(1)	206.3; 206.3	1114B.1 - .2		No accessible P.O.T. from lower area (Baseball Field) to accessible parking lot.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
82	Baseball Field	30.68 - Other - Parks	See Additional Comments	-	-	-	-	No access to dugout.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
84	Baseball Field	30.14 - Fixed Benches on Accessible Route	Less than 40% of the fixed benches required to be accessible are along an accessible route of travel.	-	-	-	1999 ADAAG- 16.12.2. 2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
85	Baseball Field	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))
86	Baseball Field	30.16 - Fixed Bench / Wheelchair Seating Space - Shoulder Alignment	A clear space at least 30" x 48" in size has not been provided at one end of the fixed bench so that a wheelchair user may be seated shoulder-to-shoulder with an individual seated on the bench.	-	-	-	1999 ADAAG- 16.12.4		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
87	Baseball Field	30.19 - Fixed Bench Height	The height of the front edge of the seating surface is not between 17" and 19" above the adjacent grade or floor space.	-	903.5	-	1999 ADAAG-16.12.3	Bench at 16 3/4" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
88	Baseball Field	30.20 - Fixed Bench - Back Support	Back support is not provided along the full length of the accessible bench.	-	903.4	-	1999 ADAAG-16.12.5		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
89	Baseball Field	30.21 - Fixed Bench Size	Accessible bench does not have seats that are 20" to 24" in depth and 42" min. in length. OR The back support does not extend from a point 2" maximum above the bench to 18" min. above the bench.	-	903.3 903.4	-	-	Bench at 17" deep.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
98	Path	30.13 - Number and Dispersal - Accessible Fixed Benches	Less than 50% of the fixed benches being provided in an area are accessible. OR They are not dispersed among the types provided.	-	-	-	1999 ADAAG-16.12.2.2; 16.12.2	4 benches.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
99	Path	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))
312	Path	30.13 - Number and Dispersal - Accessible Fixed Benches	Less than 50% of the fixed benches being provided in an area are accessible. OR They are not dispersed among the types provided.	-	-	-	1999 ADAAG-16.12.2.2; 16.12.2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
313	Path	30.17 - Fixed Bench - Surface Slope	Clear space has a slope greater than 2% in some or all directions.(1999 ADAAG: 3% slope is allowed when necessary for drainage).	4.3.7	403.3	-	1999 ADAAG-16.12.7	2.4% and 2.8% slope.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
314	Path	30.19 - Fixed Bench Height	The height of the front edge of the seating surface is not between 17" and 19" above the adjacent grade or floor space.	-	903.5	-	1999 ADAAG-16.12.3	Bench height at 20 1/4" high	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
315	Path	30.21 - Fixed Bench Size	Accessible bench does not have seats that are 20" to 24" in depth and 42" min. in length. OR The back support does not extend from a point 2" maximum above the bench to 18" min. above the bench.	-	903.3	-	-	Bench at 15" deep and 16 1/2" high back support.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
											Fig. 903.4
316	Path	30.22 - Fixed Bench Armrest	Less than 50% of the fixed benches required to be accessible have at least one armrest that can withstand 250 lbs. of force in any direction.	4.26.3	903.6	1115B.7 .2	1999 ADAAG-16.12.2; 16.12.8	No armrest 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 30 - Parks: 23

Group 31 - Play Areas

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
18	Swing Set	31.05 - Ground Level Play Components - Accessible Route	Where ground level play components are provided, there is not at least one of each type located on an accessible route.	-	240.2.1.1	-	2000 ADAAG-15.6.2.1		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 31 - Play Areas

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
19	Playground	31.38 - Other - Play Areas	See Additional Comments	-	-	-	-	2" to 9" level change.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
21	Playground	31.30B - Play Components - Clear Floor or Ground Space Slope	The clear floor or ground space has a slope greater than 2% in some or all directions.	-	1008.4.2; 305.2; 305.3	-	2000 ADAAG- 15.6.6.2 ; PRC 5410- 5411	2.4% and 6.0% slope.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
22	Playground	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	Sand creates unstable surface.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
23	Playground	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	Woodchip floor.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
24	Playground	31.05 - Ground Level Play Components - Accessible Route	Where ground level play components are provided, there is not at least one of each type located on an accessible route.	-	240.2.1.1	-	2000 ADAAG- 15.6.2.1		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 31 - Play Areas

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
25	Playground	31.26 - Transfer Steps - Height	Transfer step height exceeds 8".	-	1008.3.2.2	-	2000 ADAAG-15.6.5.2.2	10" high transfer step.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
36	Playground	31.38 - Other - Play Areas	See Additional Comments	-	-	-	-	4" level change.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
37	Playground	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	Sand creates unstable surface.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
39	Playground	31.30B - Play Components - Clear Floor or Ground Space Slope	The clear floor or ground space has a slope greater than 2% in some or all directions.	-	1008.4.2; 305.2; 305.3	-	2000 ADAAG-15.6.6.2; PRC 5410-5411	Ground space slope varies between 2.6% and 10.8%.	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 31 - Play Areas: 10

Group 03A - Public Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
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Group 03A - Public Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
131	Sidewalk	03A.01A - Accessible Route of Travel (Public ROW)	Accessible route of travel linking an accessible site entrance with accessible feature(s) adjacent to the property line of the site (e.g., public transportation stops; passenger loading zones; accessible parking, and public sidewalks) is not accessible.	-	-	-	2005 PROWA G-R204	No access from right of way to on site path of travel.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 03A - Public Path of Travel: 1

Group 07 - Ramps

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
76	Ramp	07.08 - Top Landing - Size	Top landing is less than 60" x 60".	4.8.4(1)	405.7.4	1133B.5 - .4.2		No top landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
77	Ramp	07.03 - Maximum Rise	The rise for any continuous run exceeds 30" high.	4.8.2	405.6	1133B.5 - .4.1			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
78	Ramp	07.23 - Profile of Handrails	The diameter of the handrail is not between 1-1/4" and 1-1/2" in cross-sectional nominal dimension. OR The shape does not provide an equivalent gripping surface (i.e. 4" to 6-1/4" perimeter, and 2-1/4" max. in any direction). (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.8.5; 4.26.2; Fig. 39	505.7.1; 505.7.2;	1133B.5 - .5.1		2" profile.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 07 - Ramps

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
79	Ramp	07.21A - Extensions - Required Length	At ends of handrails, less than 12" of handrail extends beyond the top and bottom of the ramp segment. (Top and bottom handrail extensions are important safety features for persons with mobility impairments and must extend in the direction of the ramp run to permit the intended use.) (Per CBC 1133B.5.5.1.1, in existing buildings or facilities, where the extension of the handrail in the direction of the ramp run would create a hazard, the extension on the handrail may be turned 90 degrees to the run of the ramp.)	4.8.5 (2)	505.10; 505.10.1; Fig. 505.10.1	1133B.5 - .5.1; 1133B.5 .5.1.1		No top and bottom extensions.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
80	Ramp	07.02 - Running Slope	Slope of the ramp exceeds 8.33% (or the least possible compliant slope).	4.8.2	405.2; 405.2	1133B.5 - .3		24.4% and 25% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
81	Ramp	07.04 - Cross Slope	Cross slope of the ramp surface exceeds 2%.	4.8.6	405.3; 405.3	1133B.5 - .3.1		3.5% to 11.2% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
90	Ramp	07.02 - Running Slope	Slope of the ramp exceeds 8.33% (or the least possible compliant slope).	4.8.2	405.2; 405.2	1133B.5 - .3		7.6% and 8.5% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
91	Ramp	07.04 - Cross Slope	Cross slope of the ramp surface exceeds 2%.	4.8.6	405.3; 405.3	1133B.5 - .3.1		4.2% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
92	Ramp	07.07A - Level Landings	Landings at the top or bottom of each ramp or each ramp run is not level (slope is greater than 2% in some or all directions).	4.8.4	405.7; 405.7.1	1133B.5 - .4.1		Intermediate landing slopes vary between 2.3% and 3.5%.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 07 - Ramps

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
93	Ramp	07.29 - Other - Ramps	See Additional Comments	-	-	-	-	Level change. Cracked surface.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
94	Ramp	07.14B - Guards	Where drop exceeds 30", a min.. 42" high guard has not been provided as a vertical barrier along the open edges of ramp or landing to prevent persons from falling off the open edge.	4.8.7	405.9; 405.9.2	1013; 1133B.5 .7	-	48" drop. Guardrail at 35 1/2" H.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
95	Ramp	07.07A - Level Landings	Landings at the top or bottom of each ramp or each ramp run is not level (slope is greater than 2% in some or all directions).	4.8.4	405.7; 405.7.1	1133B.5 - .4.1	-	2.1% and 2.6% CS at bottom landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
96	Ramp	07.08 - Top Landing - Size	Top landing is less than 60" x 60".	4.8.4(1)	405.7.4	1133B.5 - .4.2	-		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
97	Ramp	07.21B - Extensions - Parallel with Floor or Ground Surface	At ends of handrails, the handrail extensions is not parallel to the floor or ground surface.	4.8.5 (2)	505.10; 505.10. 1; Fig. 505.10. 1	1133B.5 - .5.1	-	Bottom extensions not parallel to ramp run.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
132	Ramp	07.07A - Level Landings	Landings at the top or bottom of each ramp or each ramp run is not level (slope is greater than 2% in some or all directions).	4.8.4	405.7; 405.7.1	1133B.5 - .4.1	-	Top landing slope at 10.5%.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
133	Ramp	07.14B - Guards	Where drop exceeds 30", a min.. 42" high guard has not been provided as a vertical barrier along the open edges of ramp or landing to prevent persons from falling off the open edge.	4.8.7	405.9; 405.9.2	1013; 1133B.5 .7	-	Greater than 30" drop. Railing at 38" H.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 07 - Ramps

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
134	Ramp	07.07B - Ramp Run Direction Between Landings	Ramp run changes direction between level landings.	4.8.4	405.7.4	1133B.5 - .4.1		No intermediate landings.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
135	Ramp	07.02 - Running Slope	Slope of the ramp exceeds 8.33% (or the least possible compliant slope).	4.8.2	405.2; 405.2	1133B.5 - .3		9.2% and 13.2% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
136	Ramp	07.03 - Maximum Rise	The rise for any continuous run exceeds 30" high.	4.8.2	405.6	1133B.5 - .4.1			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
137	Ramp	07.04 - Cross Slope	Cross slope of the ramp surface exceeds 2%.	4.8.6	405.3; 405.3	1133B.5 - .3.1		4.2% to 9.5% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
138	Ramp	07.16 - Handrails	Slope of the ramp exceeds 5%, and handrails are not provided on each side. (Per CBC 1133B.5.5.1, at exterior door landings, handrails are not required on ramps less than 6" high or 72" long. Handrails are not required on curb ramps or adjacent to fixed seating in assembly areas.)	4.8.5	405.8; 505.2	1133B.5 - .5.1			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
139	Ramp	07.23 - Profile of Handrails	The diameter of the handrail is not between 1-1/4" and 1-1/2" in cross-sectional nominal dimension. OR The shape does not provide an equivalent gripping surface (i.e. 4" to 6-1/4" perimeter, and 2-1/4" max.. in any direction). (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.8.5; 4.26.2; Fig. 39	505.7.1; 505.7.2; 505.7.2	1133B.5 - .5.1		2" profile.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 07 - Ramps

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
140	Ramp	07.21A - Extensions - Required Length	At ends of handrails, less than 12" of handrail extends beyond the top and bottom of the ramp segment. (Top and bottom handrail extensions are important safety features for persons with mobility impairments and must extend in the direction of the ramp run to permit the intended use.) (Per CBC 1133B.5.5.1.1, in existing buildings or facilities, where the extension of the handrail in the direction of the ramp run would create a hazard, the extension on the handrail may be turned 90 degrees to the run of the ramp.)	4.8.5 (2)	505.10; 505.10.1; Fig. 505.10.1	1133B.5 - .5.1; 1133B.5 .5.1.1		No bottom extensions.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
141	Ramp	07.20 - Height	The top of the handrail is not between 34" and 38" above the ramp surface.	4.8.5 (5)	505.4; Advisory 505.4; Fig. 505.4	1133B.5 - .5.1		Handrails at 38 1/4" H.	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: 24

Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
154	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		63" high Pencil sharpener.	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
155	Office	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Pencil sharpener requires grasp and turn operation.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
156	Office	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; 306.3	1122B.3 - ; Fig. 11B-13		23 1/4" high Counter.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
157	Office	14.29B - Counter - Knee Space Width	Where seating for persons in wheelchairs is provided at table or counter, knee space is less than 30" wide.	4.32.3	306.3.5; 306.3	1122B.3 - ; Fig. 11B-13		24" wide Counter.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
160	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		57" high thermostat.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
161	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		61" high Alarm.	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
175	Multi-Purpose Room	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		36 1/2" high Counter/sink.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
176	Multi-Purpose Room	14.37 - Kitchen Sink	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	4.24.3	305; 306; 606.2	1115B.4 - .7(2); 1122B.4		Knee clearance at 7" deep.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
178	Multi-Purpose Room	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)			PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
183	Multi-Purpose 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 -); 4.27.3; 4.2.5; 4.2.6 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		63" high thermostat.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
193	Stage	14.34 - Electrical/Communications Receptacles - Mounting Height	Electrical/communications receptacle is not located between 15" min.. and 48" max.. AFF.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6 ; Fig. 5; Fig. 6	308.2.1; Fig. 308.2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 - (5.2)		5" high receptacle.	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 14 - Rooms and Spaces: 11



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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
1	Stairway	08.03D - Level Landing	Landing is not level (slope is greater than 2% in some or all directions).	-	-	1009.5.1	-	4.4% CS & 2.0% RS at top landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
2	Stairway	08.03D - Level Landing	Landing is not level (slope is greater than 2% in some or all directions).	-	-	1009.5.1	-	4.1% CS & 6.6% RS at bottom landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
3	Stairway	08.05A - Exterior Stairs - Color Strip	Contrasting color strips have not been provided.	-	-	1133B.4 .4	-	No stripes.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
4	Stairway	08.10A - Profile of Handrails	The diameter of the handrail is not between 1-1/4" and 1-1/2" in cross-sectional nominal dimension. OR The shape does not provide an equivalent gripping surface (equivalent gripping surfaces are 4" to 6-1/4" in perimeter, and 2-1/4" max. in any direction). (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.4; 4.26.2	505.7.1; 505.7.2	1133B.4 .2.6	-	2" profile.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
5	Stairway	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	-	Only 12" extension at bottom.	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
6	Stairway	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 -		Top landing. 0" handrail extension.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
7	Stairway	08.03D - Level Landing	Landing is not level (slope is greater than 2% in some or all directions).	-	-	1009.5.1	-	1.4% CS & 4.7% RS at top landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
8	Stairway	08.05A - Exterior Stairs - Color Strip	Contrasting color strips have not been provided.	-	-	1133B.4.4	-	No stripes.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
9	Stairway	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 -		12" extension at bottom handrail.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
10	Stairway	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		No bottom extensions provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
11	Stairway	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		No top handrail extensions.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
12	Stairway	08.10A - Profile of Handrails	The diameter of the handrail is not between 1-1/4" and 1-1/2" in cross-sectional nominal dimension. OR The shape does not provide an equivalent gripping surface (equivalent gripping surfaces are 4" to 6-1/4" in perimeter, and 2-1/4" max.. in any direction). (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.4; 4.26.2	505.7.1; 505.7.2; Fig. 505.7.2	1133B.4 - .2.6		Handrail profile at 2".	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
13	Stairway	08.09E - Handrails - Height above Stair Nosings	The tops of handrails are not between 34" and 38" above the stair nosings.	4.9.4(5)	505.4;	1133B.4 - .2.1		Handrails at 31" H.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
17	Bleachers	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;	1114B.1 - .1; 210.1; 1133B.4	504		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
40	Stairway	08.05A - Exterior Stairs - Color Strip	Contrasting color strips have not been provided.	-	-	1133B.4 - .4		No stripes.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
41	Stairway	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;	1133B.4 - .2.2		None provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
42	Stairway	08.09B - Handrail Extensions - Bottom Landing	At ends of handrails, less than 12" plus the tread width extends beyond the bottom nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)	4.9.4(2)	505.10; 505.10.3; Fig. 505.10.3	1133B.4 - .2.2	-	None provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
43	Stairway	08.10A - Profile of Handrails	The diameter of the handrail is not between 1-1/4" and 1-1/2" in cross-sectional nominal dimension. OR The shape does not provide an equivalent gripping surface (equivalent gripping surfaces are 4" to 6-1/4" in perimeter, and 2-1/4" max.. in any direction). (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.4; 4.26.2	505.7.1; 505.7.2; Fig. 505.7.2	1133B.4 - .2.6	-	2" profile.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
44	Stairway	08.03D - Level Landing	Landing is not level (slope is greater than 2% in some or all directions).	-	-	1009.5.1	-	6.6%.1.1% CS & 6.6% RS at top landing	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
45	Stairway	08.03D - Level Landing	Landing is not level (slope is greater than 2% in some or all directions).	-	-	1009.5.1	-	2.9% RS at bottom landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
64	Stairway	08.03D - Level Landing	Landing is not level (slope is greater than 2% in some or all directions).	-	-	1009.5.1	-	2.4% CS & 0.1% 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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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
65	Stairway	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 - .22		Top handrail extensions at 10".	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
66	Stairway	08.10A - Profile of Handrails	The diameter of the handrail is not between 1-1/4" and 1-1/2" in cross-sectional nominal dimension. OR The shape does not provide an equivalent gripping surface (equivalent gripping surfaces are 4" to 6-1/4" in perimeter, and 2-1/4" max.. in any direction). (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.4; 4.26.2	505.7.1; 505.7.2; Fig. 505.7.2	1133B.4 - .26		2" profile.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
67	Stairway	08.05A - Exterior Stairs - Color Strip	Contrasting color strips have not been provided.	-	-	1133B.4 - .4		No stripes.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
68	Stairway	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 - .22		No bottom extensions.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
69	Stairway	08.03D - Level Landing	Landing is not level (slope is greater than 2% in some or all directions).	-	-	1009.5.1	-	6.5% RS at bottom landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
70	Stairway	08.07A - Continuous Handrails	Continuous handrails are not provided along both sides.	4.9.4	504.6; 505.2	1133B.4 .1.1	-	Non continuous at intermediate landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
71	Stairway	08.09E - Handrails - Height above Stair Nosings	The tops of handrails are not between 34" and 38" above the stair nosings.	4.9.4(5)	505.4; 505.4; Fig. 505.4	1133B.4 .2.1	-	Handrails at 31" H.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
110	Stairway	08.03D - Level Landing	Landing is not level (slope is greater than 2% in some or all directions).	-	-	1009.5.1	-	10.1% CS & 1.2% RS at top landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
111	Stairway	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	-	No extensions.	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 # 12 - Robert E. Ryan Park

Author: Vaish, B

Group 08 - Stairs

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
112	Stairway	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;	1133B.4 - .2.2			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
113	Stairway	08.05A - Exterior Stairs - Color Strip	Contrasting color strips have not been provided.	-	-	1133B.4 - .4		No stripes.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
114	Stairway	08.03A - Tread Depth	The treads are not uniform. OR The treads are less than 11" deep measured from riser to riser.	4.9.2	504.2	1009.3; - 1133B.4 .5.3		Tread depth varies between 11 1/2" and 12" deep.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
115	Stairway	08.03D - Level Landing	Landing is not level (slope is greater than 2% in some or all directions).	-	-	1009.5. - 1		9.4% RS at bottom landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
116	Stairway	08.03D - Level Landing	Landing is not level (slope is greater than 2% in some or all directions).	-	-	1009.5. - 1		12.2% RS at bottom landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
117	Stairway	08.09E - Handrails - Height above Stair Nosings	The tops of handrails are not between 34" and 38" above the stair nosings.	4.9.4(5)	505.4;	1133B.4 - .2.1		Handrails at 31" H.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
118	Stairway	08.03D - Level Landing	Landing is not level (slope is greater than 2% in some or all directions).	-	-	1009.5.1	-	0.71% CS & 7.0% RS at top landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
119	Stairway	08.10A - Profile of Handrails	The diameter of the handrail is not between 1-1/4" and 1-1/2" in cross-sectional nominal dimension. OR The shape does not provide an equivalent gripping surface (equivalent gripping surfaces are 4" to 6-1/4" in perimeter, and 2-1/4" max.. in any direction). (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.4; 4.26.2	505.7.1; 505.7.2; 505.7.2	1133B.4 - .2.6	-	2" profile.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
120	Stairway	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; 505.10.3	1133B.4 - .2.2	-	No bottom extensions.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
121	Stairway	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; 505.10.2	1133B.4 - .2.2	-	None provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
122	Stairway	08.05A - Exterior Stairs - Color Strip	Contrasting color strips have not been provided.	-	-	1133B.4 - .4	-	No stripes.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
187	Stage	08.05A - Exterior Stairs - Color Strip	Contrasting color strips have not been provided.	-	-	1133B.4 - .4	-	No stripes.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
188	Stage	08.07A - Continuous Handrails	Continuous handrails are not provided along both sides.	4.9.4	504.6; 505.2	1133B.4 - .1.1	-	Handrails not on both sides.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
189	Stage	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	1133B.4 - .2.2	-		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
190	Stage	08.09B - Handrail Extensions - Bottom Landing	At ends of handrails, less than 12" plus the tread width extends beyond the bottom nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)	4.9.4(2)	505.10; 505.10.3; Fig. 505.10.3	1133B.4 - .2.2			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
191	Stage	08.10B - Clearance	The clear space between handrails and walls is not 1-1/2" absolute. (ADA/CBC Standards apply an absolute dimension of 1-1/2", which provides knuckle clearance while generally disallowing entrapment of the forearm or elbow.)	4.9.5(3)	505.5	1133B.4 - .2.5		2" clear.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
192	Stage	08.02B - Riser Height	The risers are not uniform. OR The risers are not between 4" and 7" in height.	4.9.2	504.2	1009.3; - 1133B.4 .5.3		5 3/4" to 6 3/4" high risers.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
317	Stairway	08.03D - Level Landing	Landing is not level (slope is greater than 2% in some or all directions).	-	-	1009.5. 1		3.7% CS & 14.7% RS, uneven landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
318	Stairway	08.03C - Tread Slope	The treads have a slope steeper than 2%.	-	504.4 [Except on]	1009.5. 1		Tread slope varies between 3.8% and 6.6%.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
319	Stairway	08.03E - Drainage	Design of outside stairs and their approaches allows water to accumulate on walking surfaces.	4.9.6	504.7	1133B.4 - .5.1		Water accumulates on stairs.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
320	Stairway	08.03D - Level Landing	Landing is not level (slope is greater than 2% in some or all directions).	-	-	1009.5.1	-	3.6% RS at top landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
321	Stairway	08.05A - Exterior Stairs - Color Strip	Contrasting color strips have not been provided.	-	-	1133B.4.4	-	No stripes.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
322	Stairway	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	-	No top extension.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
323	Stairway	08.10A - Profile of Handrails	The diameter of the handrail is not between 1-1/4" and 1-1/2" in cross-sectional nominal dimension. OR The shape does not provide an equivalent gripping surface (equivalent gripping surfaces are 4" to 6-1/4" in perimeter, and 2-1/4" max. in any direction). (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.4; 4.26.2	505.7.1; 505.7.2; Fig. 505.7.2	1133B.4.2.6	-	2" profile.	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
324	Stairway	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		No bottom extension.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
325	Stairway	08.09E - Handrails - Height above Stair Nosings	The tops of handrails are not between 34" and 38" above the stair nosings.	4.9.4(5)	505.4; Advisory 505.4; Fig. 505.4	1133B.4 - .2.1		Handrails at 31" H.	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: 56

Group 06 - Telephones

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
205	Telephone	06.01A - One Telephone per Floor	Where there is only one public telephone per floor, that telephone is not wheelchair accessible. (This requirement applies to public pay telephones, public closed-circuit telephones, and other public telephones.)	4.1.3(17)(a)	217.2; Tab. 217.2; 704.2	1117B.2 - .1			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
206	Telephone	06.03A - Reach Range - Forward Approach	Where the clear floor space allows only a forward approach, the highest operable part of the telephone is mounted higher than 48" AFF.	4.31.3; 4.2.5	308.2	1118B.5 -		Telephone at 60" H.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 06 - Telephones

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
207	Telephone	06.10A - Directional Signs - Inaccessible Public Telephones	At each bank of public telephones where less than 50% of telephone units per bank are accessible to wheelchair users, directional signage to accessible telephone(s) has not been provided. (Directional signage is not required if the accessible telephone is in visible proximity to the bank.) (A bank consists of two or more adjacent public telephones, often installed as a unit.)	4.1.3(17 -)a)	-	-	-		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: 3

Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
177	Multi-Purpose Room	16.78 - Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	1115B.4 - .3(4)		No insulation.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
179	Multi-Purpose Room	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		40 1/2" high SD.	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
180	Multi-Purpose Room	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	-	16" high PTD	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
181	Multi-Purpose Room	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 operation.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
211	Women's Restroom	16.88 - Other - Toilet Facilities	See Additional Comments	-	-	-	-	Door stop.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
212	Women's Restroom	16.88 - Other - Toilet Facilities	See Additional Comments	-	-	-	-	Threshold at 2".	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
213	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	-	Door maneuvering space at 41".	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
214	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;	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))
215	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	-	11 LBF Operating effort	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
216	Women's Restroom	16.88 - Other - Toilet Facilities	See Additional Comments	-	-	-	-	2.9 second closer delay	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
217	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.)	-	-	1117B.6	-	-	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
218	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;	1117B.5 - .7	703.4.2	Wall sign on door.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
219	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		65" high Sign.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
220	Women's Restroom	16.20 - Approach (Visual/Tactile Signs)	A person cannot approach to within 3" of sign without encountering protruding objects or standing within the swing of the door.	4.30.6	703.4.2	1117B.5 - .7		Braille on door.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
221	Women's Restroom	16.21A - Raised Characters and Braille (Visual/Tactile Signs)	The raised characters on this sign are not accompanied by California Grade 2 Braille (i.e., the dots within each cell are domed and spaced 1/10" o.c.)	4.30.4	703.2;	1117B.5 - .5 item	703.3	Braille spacing too narrow.	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
229	Women's Restroom	16.82A - Mirror Height - Max. 40" AFF Standard	Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)	4.19.6; Fig. 31	213.3.5; 603.3; Advisory 603.3	1115B.8 - .1			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
230	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	52" high PTD		PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
231	Women's Restroom	16.88 - Other - Toilet Facilities	See Additional Comments	-	-	-	-	PTD requires twist type operation.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
233	Women's Restroom	16.84C - Soap Dispenser - Operating Height	Mounting height of soap dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one soap dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one soap dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3	53" and 45" high SD.		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
234	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	.3	1115B.8	- SND at 55" H.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
235	Women's Restroom	16.84F - Diaper Changing Table - Operating Height	Mounting height of diaper changing table's highest operable part exceeds 40" AFF. (Where provided, at least one shall be accessible.)	4.27.3	308; 309	-	-	57" to highest operable part.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
236	Women's Restroom	16.84G - Diaper Changing Table - Table Surface Height	Height of diaper changing table surface is not between 28" to 34" AFF. (Where provided, at least one shall be accessible.)	4.1.3(18), 4.32.4	308; 309	-	1122B.1, 1122B.4	Changing station table at 40" H.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
237	Women's Restroom	16.78 - Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	-	1115B.4 - .3(4)		PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
238	Women's Restroom	16.79 - Smooth Surfaces at Lavatory	The area below the lavatory is not free of sharp or abrasive surfaces.	4.19.4	606.5	-	1115B.4 - .3(4)	Sharp and abrasive surface.	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
239	Women's Restroom	16.81 - Lavatory Faucet Operation - Min. 10 Second Standard	Self-closing valve remains open for less than 10 seconds.	4.19.5	606.4	1115B.4 - .3(1)		Faucet remains open for 4 seconds.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
240	Women's Restroom	16.72 - Lavatory Apron Clearance	Lavatory does not provide accessible apron clearance (i.e. at least 29" clearance from the floor to the bottom of the apron).	4.19.2; Fig. 31	606.3	1115B.4 - .3(2); Fig 11B-1D		28 1/2" high apron.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
241	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; 306.3	1115B.4 - .3(2); Fig 11B-1D		Lavatory knee clearance at 25" H.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
242	Women's Restroom	16.76 - Lavatory - Clearance near Sidewall	The centerline of the lavatory is not 18" min.. from the nearest sidewall or partition.	-	-	1115B.4 - .3(2); Fig 11B-1D		Lavatory at 16 3/4" from sidewall.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
243	Women's Restroom	16.01 - Toilet Rooms	Toilet room does not comply with all applicable ADAAG and CBC accessibility requirements.	4.1.2(6) ; 4.1.3(11) ; 4.22.1	213.2; Advisory 213.2	1115B.1 -			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
244	Women's Restroom	16.27A - 60" Wide Circle or T-Shaped Maneuvering Space	The toilet room does not include an unobstructed turning space (a 60" diameter, 27" high circle or T-shaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.)	4.22.3; Fig 3	304.3.2; Fig.304.3.2; 603.2.1	1115B.3 - .1(1); 1115B.3 .2(1)		None provided.	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
245	Women's Restroom	16.88 - Other - Toilet Facilities	See Additional Comments	-	-	-	-	Door stop.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
246	Women's Restroom	16.88 - Other - Toilet Facilities	See Additional Comments	-	-	-	-	2" high Threshold.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
247	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	-	Door maneuvering space at 31 1/2".	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
248	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 - .5.2	-	Twist type lock.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
249	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 Operating effort	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
250	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	-	None provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
251	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;	1117B.5 - .7	703.4.2	Wall sign located on door.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
252	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		65" high Sign.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
253	Women's Restroom	16.20 - Approach (Visual/Tactile Signs)	A person cannot approach to within 3" of sign without encountering protruding objects or standing within the swing of the door.	4.30.6	703.4.2	1117B.5 - .7		Braille on door.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
254	Women's Restroom	16.21A - Raised Characters and Braille (Visual/Tactile Signs)	The raised characters on this sign are not accompanied by California Grade 2 Braille (i.e., the dots within each cell are domed and spaced 1/10" o.c.)	4.30.4	703.2;	1117B.5 - .5 item 1,	703.3	Braille spacing too narrow.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
256	Men's Restroom	16.88 - Other - Toilet Facilities	See Additional Comments	-	-	-	-	Door stop.	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
257	Men's Restroom	16.88 - Other - Toilet Facilities	See Additional Comments	-	-	-	-	2" high Threshold.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
258	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.	1133B.2 - .4.2; Table Fig. 404.2.4. 11B-26 1; Fig. 404.2.4. 1	-	Door maneuvering space at 37".	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
259	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	-	15 LBF Operating effort	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
260	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 -	-	None provided.	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
261	Men's Restroom	16.19A - Mounting Location (Visual/Tactile Signs)	Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.2; 703.4.2	1117B.5 - .7		Wall sign on door.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
262	Men's Restroom	16.19A - Mounting Location (Visual/Tactile Signs)	Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.2; 703.4.2	1117B.5 - .7		65" high Sign.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
263	Men's Restroom	16.20 - Approach (Visual/Tactile Signs)	A person cannot approach to within 3" of sign without encountering protruding objects or standing within the swing of the door.	4.30.6	703.4.2	1117B.5 - .7		Braille on door.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
264	Men's Restroom	16.21A - Raised Characters and Braille (Visual/Tactile Signs)	The raised characters on this sign are not accompanied by California Grade 2 Braille (i.e., the dots within each cell are domed and spaced 1/10" o.c.)	4.30.4	703.2; 703.3	1117B.5 - .5 item 1, 1117B.5 .6		Braille spacing too narrow.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
266	Men's Restroom	16.88 - Other - Toilet Facilities	See Additional Comments	-	-	-	-	Door stop.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
267	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 Operating effort	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
268	Men's Restroom	16.01 - Toilet Rooms	Toilet room does not comply with all applicable ADAAG and CBC accessibility requirements.	4.1.2(6); 4.1.3(11); 4.22.1	213.2; 213.2	1115B.1 - Advisory		No accessible stall provided.	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
269	Men's Restroom	16.27A - 60" Wide Circle or T-Shaped Maneuvering Space	The toilet room does not include an unobstructed turning space (a 60" diameter, 27" high circle or T-shaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.)	4.22.3; Fig 3	304.3.2; Fig.304.3.2; 603.2.1	1115B.3 - .1(1); 1115B.3 .2(1)		None provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
270	Men's Restroom	16.82A - Mirror Height - Max. 40" AFF Standard	Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)	4.19.6; Fig. 31	213.3.5; 603.3; 603.3	1115B.8 - .1		46 1/2" high mirror.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
271	Men's Restroom	16.84A - Paper Towel Dispenser - Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3		51" & 52" high PTD	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
272	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		PTD requires twist type operation.	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
273	Men's Restroom	16.84C - Soap Dispenser - Operating Height	Mounting height of soap dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one soap dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one soap dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3		42 1/2" and 51" high SD.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
275	Men's Restroom	16.74 - Lavatory Wall Projection	Front edge of the lavatory projects less than 17" from the wall.	4.19.2; Fig. 32	306.2.3; Fig. 306.2(b)	1115B.4 - .3(2); Fig 11B-1D		Lavatory projects 16".	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
276	Men's Restroom	16.78 - Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	1115B.4 - .3(4)		None provided.	PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
277	Men's Restroom	16.79 - Smooth Surfaces at Lavatory	The area below the lavatory is not free of sharp or abrasive surfaces.	4.19.4	606.5	1115B.4 - .3(4)		Sharp and abrasive surface.	PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
278	Men's Restroom	16.81 - Lavatory Faucet Operation - Min. 10 Second Standard	Self-closing valve remains open for less than 10 seconds.	4.19.5	606.4	1115B.4 - .3(1)		Faucet remains open for 4 seconds.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
279	Men's Restroom	16.84F - Diaper Changing Table - Operating Height	Mounting height of diaper changing table's highest operable part exceeds 40" AFF. (Where provided, at least one shall be accessible.)	4.27.3	308; 309	-	-	57" to the highest operable part.	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
280	Men's Restroom	16.84G - Diaper Changing Table - Table Surface Height	Height of diaper changing table surface is not between 28" to 34" AFF. (Where provided, at least one shall be accessible.)	4.1.3(18)	308; 4.32.4	309	1122B.1 - , 1122B.4	Table at 40" H.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
281	Men's Restroom	16.65A - Wall-Hung Urinal - Rim Projection from Wall	The wall-hung urinal's elongated rim does not project 14" min.. to 17" max.. from the wall.	4.18.2	605.2; 605.2(a)		1115B.4 - .2(1)	12" projection.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
282	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; 605.2(a)		1115B.4 - .2(1)	25" high rim.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
283	Men's Restroom	16.65D - Urinal Flush Controls - Height	Height of urinal flush controls exceeds 44" AFF.	4.18.4	605.4; 604.6; 604.6	Advisory	1115B.4 - .2(2)	Flush controls at 53" H.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
284	Men's Restroom	16.66 - Clear Floor Space at Urinal	There is no clear floor space at least 30" x 48" to allow a forward approach to the urinal.	4.18.3	605.3; 305.3		1115B.4 - .2(3); 1118B.4 (1); Fig. 11B-5A	29 1/2" wide clear floor space at urinal.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
285	Men's Restroom	16.88 - Other - Toilet Facilities	See Additional Comments	-	-	-	-	Door stop.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
286	Men's Restroom	16.88 - Other - Toilet Facilities	See Additional Comments	-	-	-	-	1 1/2" high Threshold.	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
287	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;	1133B.2 .4.2; Fig. 11B-26	-	Door maneuvering space at 41".	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
288	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	-	None provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
289	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	-	9 LBF Operating effort	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
290	Men's Restroom	16.88 - Other - Toilet Facilities	See Additional Comments	-	-	-	-	2 second closer delay	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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



Reporting: 325 of 4367 Rcds

Facility ID # 12 - Robert E. Ryan Park

Author: Vaish, B

Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
291	Men's Restroom	16.19A - Mounting Location (Visual/Tactile Signs)	Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.2; 703.4.2	1117B.5 - .7		Wall sign on door.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
292	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		62" high Sign.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
293	Men's Restroom	16.20 - Approach (Visual/Tactile Signs)	A person cannot approach to within 3" of sign without encountering protruding objects or standing within the swing of the door.	4.30.6	703.4.2	1117B.5 - .7		Braille on door.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
294	Men's Restroom	16.21A - Raised Characters and Braille (Visual/Tactile Signs)	The raised characters on this sign are not accompanied by California Grade 2 Braille (i.e., the dots within each cell are domed and spaced 1/10" o.c.)	4.30.4	703.2; 703.3	1117B.5 - .5 item 1, 1117B.5 .6		Braille spacing too narrow.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))

Number of Key Notes for Group 16 - Toilet Facilities: 77

Number of Key Notes for Facility 12 - Robert E. Ryan Park: 325

Total Number of Key Notes for All Groups: 325