



**City of Rancho Palos Verdes**  
**Rancho Palos Verdes ADA Assessment**  
**Compliance Report**  
**Facility ID # 02A - City Hall Grounds**



Reporting: 173 of 4367 Rcds

Author: Vaish, B

**Group 05 - Drinking Fountains**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
141	Walkway from Comm. Dev. Bldg. to Ch 33 Bldg.	05.16 - Other - Drinking Fountains	See Additional Comments	-	-	-	-	Non compliant DF & no WC approach.	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 05 - Drinking Fountains: 1**

**Group 10 - Entrances and Exits**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
15	SE. of Admin. Bldg.	10.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" *** ) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" ***** ) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 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; 11B-26	-		CP - Client/Patient Use	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
54	N. of Comm. Dev. Bldg.	10.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6; Fig. 25	404.2.4. 1;	1133B.2 - .4.2; Fig. 11B-26		48" deep landing on pull side	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
57	N. of Comm. Dev. Bldg.	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		3.3%	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
59	S. of Comm. Dev. Bldg.	10.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6; Fig. 25	404.2.4. 1;	1133B.2 - .4.2; Fig. 11B-26		23" clear at strike side.	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
60	S. of Comm. Dev. Bldg.	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		3.2%	EC - Employee Common Use	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
68	S. of PV Net Bldg.	10.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6; Fig. 25	404.2.4. 1;	1133B.2 - .4.2; Fig. 11B-26	-	6" strike clearance	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
150	Tennis Entrance	10.02 - Entrance Sign	Accessible entrance is not identified by an ISA.	28 CFR 35.163(b)1	216.6	1117B.5 - .8.1.2	-	-	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
151	Tennis Entrance	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	-	8.2% & no strike clearance.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
152	Tennis Entrance	10.08 - Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6	-	-	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
153	Tennis Entrance	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	-	Door scrapes.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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**Group 10 - Entrances and Exits**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
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**Number of Key Notes for Group 10 - Entrances and Exits: 10**

**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
13	SE. of Admin. Bldg.	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		3.4% & 4.7%	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
14	SE. of Admin. Bldg.	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" high step	CP - Client/Patient Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
16	SE. of Admin. Bldg.	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		6.0%, 5.5% & 3.4% at turning point.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
17	SE. of Admin. Bldg.	03B.11 - Ramps	This portion of an accessible route with a slope greater than 5% does not comply with the requirements for compliant ramps.	4.8.1	405	1133B.5 -			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
18	W. of Admin. Bldg.	03B.04 - Width	Accessible route of travel is less than 48" wide (note: 48" wide requirement does not apply to doorways or gates).	4.3.3	403.5.1	1133B.7 - .1		47" wide	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
19	W. of Admin. Bldg.	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		3.2%	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
20	W. of Admin. Bldg.	03B.21 - Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)	4.29.5	705.1	1133B.8 - .5			PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
22	W. of Admin. Bldg.	03B.11 - Ramps	This portion of an accessible route with a slope greater than 5% does not comply with the requirements for compliant ramps.	4.8.1	405	1133B.5 -		9.5%	MS - Maintenance and Storage Only	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
23	W. of Admin. Bldg.	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 -			MS - Maintenance and Storage Only	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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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
24	W. of Admin. Bldg.	03B.21 - Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)	4.29.5	705.1	1133B.8 - .5			PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
25	W. of Admin. Bldg.	03B.22 - Other - On-Site Accessible Path of Travel	See Additional Comments	-	-	-	-		MS - Maintenance and Storage Only	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
26	N. of Comm. Dev. Bldg.	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 -		3/4" gap	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
28	E. of Admin. Bldg.	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		4.6% & 4.4 at mail box	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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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
35	E. of Admin. Bldg.	03B.21 - Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)	4.29.5	705.1	1133B.8 - .5	-	No detectable warning between parking & walkway	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
36	E. of Admin. Bldg.	03B.22 - Other - On-Site Accessible Path of Travel	See Additional Comments	-	-	-	-	35" wide detectable warnings	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
42	NW. PV Net Bldg.	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3	-	3.3%	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
43	W. PV Net Bldg.	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 1/4" to 8" Steps.	EW - Employee Work Area	C - Partial Barrier to Access	6 - Employee-Only Work Areas (1994 ADAS 4.1.1(3))
48	W. PV Net Bldg.	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 3.1%	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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**Group 03B - On-Site Path of Travel**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
49	SW. PV Net Bldg.	03B.21 - Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)	4.29.5	705.1	1133B.8 - .5		No detectable warning between walkway & vehicular area at flush transition.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
50	N. of Comm. Dev. Bldg.	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%	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
51	N. of Comm. Dev. Bldg.	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 3/8" high between door & landing.	EC - Employee Common Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
55	N. of Comm. Dev. Bldg.	03B.22 - Other - On-Site Accessible Path of Travel	See Additional Comments	-	-	-	-	No compliant access to bench. Bench not accessible	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))





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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
56	N. of Comm. Dev. Bldg.	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%, 3.3%, 3.5% at transition points.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
58	S. of Comm. Dev. Bldg.	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 3/4" high.	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
61	SE. of Comm. Dev. Bldg.	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		3.9%	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
62	SE. of Comm. Dev. Bldg.	03B.22 - Other - On-Site Accessible Path of Travel	See Additional Comments	-	-	-	-	35" wide domes in lieu of 36" wide.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
63	SE. of Comm. Dev. Bldg.	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		1.9%, 2.6%, & 2.7%	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
64	SE. of Comm. Dev. Bldg.	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		6.5% RS & no handrails provided.	PV - Public/Visitor Use	A - Safety Hazard	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
65	SE. of Comm. Dev. Bldg.	03B.21 - Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)	4.29.5	705.1	1133B.8 - .5			PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
66	SE. of PV Net Bldg.	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%	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
67	SE. of PV Net Bldg.	03B.21 - Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)	4.29.5	705.1	1133B.8 - .5			PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
69	S. of PV Net Bldg.	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		13.2%	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
70	S. of PV Net Bldg.	03B.11 - Ramps	This portion of an accessible route with a slope greater than 5% does not comply with the requirements for compliant ramps.	4.8.1	405	1133B.5 -		No handrails or wheel guide provided.	PV - Public/Visitor Use	A - Safety Hazard	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
71	S. of PV Net Bldg.	03B.21 - Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)	4.29.5	705.1	1133B.8 - .5			PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
72	SW. of PV Net Bldg.	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		3.1%	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
73	SW. of PV Net Bldg.	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		5.8%	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
74	SW. of PV Net Bldg.	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))



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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
75	N. of PV Net Bldg.	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 CS	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
76	N. of PV Net Bldg.	03B.21 - Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)	4.29.5	705.1	1133B.8 - .5		0" transition between walkway & Parking.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
77	NE. of PV Net Bldg.	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		8.2%	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
78	NE. of PV Net Bldg.	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		10.8%	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
99	N. of Tennis Court	03B.21 - Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)	4.29.5	705.1	1133B.8 - .5			PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
100	N. of Tennis Court	03B.22 - Other - On-Site Accessible Path of Travel	See Additional Comments	-	-	-	-	60" high Doggy Bags.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
103	Picnic Area S. of PV Net Bldg.	03B.13 - > 1/2" Changes in Level	Curb ramps, ramps, or elevators are not used for changes in level greater than 1/2 inch. (Lifts may only be used in certain limited situations.)	4.5.2	303.4	1124B.2 -		3/4" high	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
105	Picnic Area S. of PV Net Bldg.	03B.08 - Free Standing Protruding Objects	Free standing object(s) mounted on posts with leading edges between 27" and 80" high (such as a sign or telephone) projects more than 12" into the perpendicular route of travel. (Protruding object(s) shall not reduce required clear width of an accessible route.)	4.4.1	307.3	1133B.8 - .6.1		BBQ protrudes > than 4" at 32" high.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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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
107	Bus Stop to On-site-path of travel	03B.01 - On-site Accessible Route of Travel	There is no accessible route within the property line of the site linking an accessible building entrance with site arrival points serving the following, if provided: public transportation stops, accessible parking, passenger loading zones, and public sidewalks.	4.1.2(1)	202.2.1; Advisory 206.2.1	1114B.1 - .2; 1127B.1		20.9% CS & 6.2% RS at grass area.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
108	W. of PV Net Bldg.	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		3.0%	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
119	Stairs at PV Net NX Bldg.	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		7.1% near edge of walkway	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
126	Ramp PV Net NX Bldg.	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.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
137	Walkway to trail E. of PV Net NX Bldg.	03B.04 - Width	Accessible route of travel is less than 48" wide (note: 48" wide requirement does not apply to doorways or gates).	4.3.3	403.5.1	1133B.7 - .1		40" wide	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
138	Walkway to trail E. of PV Net NX Bldg.	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		2.2%, 3.9%	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
139	Walkway to trail E. of PV Net NX Bldg.	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		6.6%, 7.0%	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
140	Walkway to trail E. of PV Net NX Bldg.	03B.15 - Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Cracks	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
142	Walkway from Comm. Dev. Bldg. to Ch 33 Bldg.	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		3.1% at landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
143	Walkway from Comm. Dev. Bldg. to Ch 33 Bldg.	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%, 3.3%, 2.9%...	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
144	Walkway from Comm. Dev. Bldg. to Ch 33 Bldg.	03B.15 - Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1; Advisory 302.1	1124B.1 -		Cracks	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
145	Walkway from Comm. Dev. Bldg. to Ch 33 Bldg.	03B.21 - Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)	4.29.5	705.1	1133B.8 - .5			PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))





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**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
146	Tennis Walkway	03B.15 - Surface	Accessible route surfaces are not stable, firm and slip-resistant.	4.5.1	302.1;	1124B.1 -		Cracks & loose surface	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
147	Tennis Walkway	03B.21 - Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)	4.29.5	705.1	1133B.8 - .5			PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
148	Tennis Walkway	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		3.3%, 3.9%, & 4.7%	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
149	Tennis Entrance	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;	1124B.2 - 303.3		1/4" high	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
161	N. of Ch 33 Bldg. Picnic Area	03B.05A - Passing Spaces	Where the accessible route of travel is less than 60" wide, passing spaces at least 60" by 60" or intersecting walks, allowing passing at reasonable intervals not exceeding 200', are not provided.	4.3.4	403.5.3	1133B.7 - .1		30" wide walkway	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
162	N. of Ch 33 Bldg. Picnic Area	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		7.6%	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
163	N. of Ch 33 Bldg. Picnic Area	03B.22 - Other - On-Site Accessible Path of Travel	See Additional Comments	-	-	-	-	No compliant path of travel to BBQ & Picnic Table	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
165	N. of Ch 33 Bldg. Picnic Area	03B.21 - Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)	4.29.5	705.1	1133B.8 - .5			PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))



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**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
171	N. Walkway at Ch 33 Bldg.	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		6.1%	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
172	N. Walkway at Ch 33 Bldg.	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% & 11.4 from accessible bldg. entrances.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
173	N. of Comm. Dev. Bldg.	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		5.9%, 5.2%, 5.9%	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: 68**

**Group 01 - Parking**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
21	W. of Admin. Bldg.	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		Authorized vehicles only parking lot.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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**Group 01 - Parking**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
29	E. of Admin. Bldg.	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		16'-5" long stall.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
30	E. of Admin. Bldg.	01.11 - Car Access Aisle - Dimensions	Car access aisle is not at least 5' wide and 18' long. (Aisle width is measured from the center line of the stripe on one side to the center line of the stripe on the other.)	4.1.2(5)(a)	502.3.1	1129B.3 item 1		4'-8" wide x 16'-8" long	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
31	E. of Admin. Bldg.	01.13 - Level Surface	The accessible parking spaces and access aisles are not level (slope is greater than 2%).	4.6.3	502.4; advisory 502.4	1129B.3 items 3 & 4		3.3%, 1.9%, & 3.8%	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
32	E. of Admin. Bldg.	01.15C - Minimum Fine Sign	Accessible parking space has no sign stating "Minimum Fine \$250" below the ISA.	-	-	1129B.4			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
33	E. of Admin. Bldg.	01.18 - Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.	-	502.6	1129B.4			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
34	E. of Admin. Bldg.	01.19C - Tow-away Sign - Contact Information	California tow-away sign does not include contact information.	-	-	1129B.4			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
37	N. PV Net Bldg.	01.13 - Level Surface	The accessible parking spaces and access aisles are not level (slope is greater than 2%).	4.6.3	502.4;	1129B.3 items 3 & 4		2.6% to 7.2%	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
38	N. PV Net Bldg.	01.15C - Minimum Fine Sign	Accessible parking space has no sign stating "Minimum Fine \$250" below the ISA.	-	-	1129B.4			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
39	N. PV Net Bldg.	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))
40	N. PV Net Bldg.	01.18 - Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.	-	502.6	1129B.4			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
41	N. PV Net Bldg.	01.19C - Tow-away Sign - Contact Information	California tow-away sign does not include contact information.	-	-	1129B.4			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
120	Parking PV Net NX Bldg.	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		7'-8" wide.	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
121	Parking PV Net NX Bldg.	01.13 - Level Surface	The accessible parking spaces and access aisles are not level (slope is greater than 2%).	4.6.3	502.4;	1129B.3 items 3 & 4		2.7% & 3.3%	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
122	Parking PV Net NX Bldg.	01.14 - Surface	Access aisle is not stable, firm, and slip resistant.	4.5.1	302	1124B.1		Cracks & deterioration.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
123	Parking PV Net NX Bldg.	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))
124	Parking PV Net NX Bldg.	01.18 - Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.	-	502.6	1129B.4			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
125	Parking PV Net NX Bldg.	01.19B - Tow- away Sign	A California tow-away sign is not posted in a conspicuous place at each entrance to off-street parking lot, or immediately adjacent to and visible from each accessible stall.	-	-	1129B.4			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	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
136	Parking S. of Comm. Dev. Bldg.	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 parking at reserved area.	CP - Client/Patient Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
166	Parking at Ch 33 Bldg.	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		7'-7" wide	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
167	Parking at Ch 33 Bldg.	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))
168	Parking at Ch 33 Bldg.	01.18 - Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.	-	502.6	1129B.4		48" x 48"	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
169	Parking at Ch 33 Bldg.	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))



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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
170	Parking at Ch 33 Bldg.	01.19B - Tow-away Sign	A California tow-away sign is not posted in a conspicuous place at each entrance to off-street parking lot, or immediately adjacent to and visible from each accessible stall.	-	-	1129B.4			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

**Number of Key Notes for Group 01 - Parking: 24**

**Group 30 - Parks**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
1	South Spur Trail	30.08 - Maintenance of Accessible Trail - Title II Entity	Accessible trail is not in operable working condition. (28 CFR 35.133)	-	-	1101B.3	28 CFR 35.133	Landscape on trail.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
2	South Spur Trail	30.10C - Trail Segment - Cross Slope	Cross slope of the trail segment exceeds 1:20.	-	-	-	1999 ADAAG-16.2.7.1	22.5%, 13.5%, 14.2%, & 24.4%	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
3	South Spur Trail	30.10E - Trail Surface	The surface of the trail is not firm or stable.	-	-	-	1999 ADAAG-16.2.1	Loose dirt & landscape.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
4	Alta Vicente Trail	30.08 - Maintenance of Accessible Trail - Title II Entity	Accessible trail is not in operable working condition. (28 CFR 35.133)	-	-	1101B.3	28 CFR 35.133	Landscape on trail.	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
5	Alta Vicente Trail	30.10A - Trail Segment - Running Slope	Running slope of trail segment in the direction of travel does not comply with the following: a. 5% or less for any distance. b. From 5.1% to 8.33% for 200' maximum. c. From 8.34% to 10% for 30' maximum. d. From 10% to 12% for 10' maximum.	-	-	-	1999 ADAAG-16.2.7.2	20%, 29.8%, 22%, 21%, 20.9%, 7.4%, 8.3%, 2.3%... .1; .2; .3; .4	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
6	Alta Vicente Trail	30.10B - Trail Resting Space	Resting space does not comply with 1999 ADAAG Section 16.2.8 (Resting intervals shall be 60" min. in length, shall have a width at least as wide as the trail and have a slope of 5% or less in any direction. The installation of resting spaces is required as follows: Percent slope, maximum length, Rest interval: 0% to 5.0%, No restriction, No restriction; 5.1% to 8.33%, 200', Every 200'; 8.34% to 10%, 30', Every 30'; 10.1% to 12%, 10', Every 10'.)	-	-	-	1999 ADAAG-16.2.7.2	; 16.2.8	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
7	Alta Vicente Trail	30.10C - Trail Segment - Cross Slope	Cross slope of the trail segment exceeds 1:20.	-	-	-	1999 ADAAG-16.2.7.1	12.4%, 5.3%, 20.9%, 11.5%, 16.8%...	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
8	Alta Vicente Trail	30.10D - Clear Tread Width of Trail	The clear tread width of the trail is not 36" min., except the width may be reduced to 32" where existing conditions cannot be mitigated.	-	-	-	1999 ADAAG-16.2.2	30" clear varies.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
9	Alta Vicente Trail	30.10E - Trail Surface	The surface of the trail is not firm or stable.	-	-	-	1999 ADAAG-16.2.1	Loose dirt & landscape.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))



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**Group 30 - Parks**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
10	Alta Vicente Trail	30.11F - Trails - Passing Space	Where the width of the trail is less than 60", passing spaces measuring 60" x 60" are not provided at intervals of 1000' maximum.	-	-	-	1999 ADAAG-16.2.6		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
11	Alta Vicente Trail	30.11H - Trails - Signs	Trail complying with 1999 ADAAG Section 16.2 is not designated with a symbol at the trailhead and at designated access points. OR Signage has been provided but does not indicate the total distance of the accessible segment and the location of the first point of departure from the Section 16.2 requirements.	-	-	-	1999 ADAAG-16.2.10		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
104	Picnic Area S. of PV Net Bldg.	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		PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
106	Picnic Area S. of PV Net Bldg.	30.34C - Picnic Table - Knee Space Depth	Picnic table does not provide at least 19" depth for accessible knee clearance.	4.32.3	305; 306	1122B.3	1999 ADAAG-16.5.4	17" deep	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
164	N. of Ch 33 Bldg. Picnic Area	30.34C - Picnic Table - Knee Space Depth	Picnic table does not provide at least 19" depth for accessible knee clearance.	4.32.3	305; 306	1122B.3	1999 ADAAG-16.5.4		PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))

**Number of Key Notes for Group 30 - Parks: 14**

**Group 02 - Passenger Loading Zone**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
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**Group 02 - Passenger Loading Zone**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
109	Bus Stop	02.11A - Bus Stop Pad Size	Bus stop pad does not measure 8' long (measured from the curb or vehicle roadway edge) by 5' wide (measured parallel to the vehicle roadway).	10.2.1	810.2.2	1121B.1		2'-0" x 24'-9"	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
110	Bus Stop	02.11B - Bus Stop Pad and Accessible Route	Bus stop pad is not connected to an accessible route.	10.2.1	810.2.3	1121B.1		No compliant POT to On Site POT.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
111	Bus Stop	02.12A - Bus Stop Pad Slope Parallel to Roadway	Bus stop pad is not at the same slope as the roadway in the direction parallel to the roadway.	10.2.1	810.2.4	1121B.2 .1		4.5% sidewalk & 5.1% road.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
112	Bus Stop	02.12B - Bus Stop Pad Slope Perpendicular to Roadway	Bus stop pad slope perpendicular to the roadway exceeds 2%.	10.2.1	810.2.4	1121B.2 .1		4.5%	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 02 - Passenger Loading Zone: 4**

**Group 03A - Public Path of Travel**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
12	Alta Vicente Trail	03A.15 - Other - Pedestrian Accessible Route (Public Right of Way)	See Additional Comments	-	-	-	-	No compliant access to Trail Park.	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 03A - Public Path of Travel: 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
127	Ramp PV Net NX Bldg.	07.02 - Running Slope	Slope of the ramp exceeds 8.33% (or the least possible compliant slope).	4.8.2	405.2;	1133B.5 - .3		6.9% & 8.7% from parking to switchback landing	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
128	Ramp PV Net NX Bldg.	07.05 - Surface	The ramp surface is not stable, firm and slip-resistant.	4.8.6; 4.5	302.1;	1124B.1 - Advisory 302.1		8 floor mats	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
129	Ramp PV Net NX Bldg.	07.06 - Clear Width	Clear width of the ramp is less than 48" (handrails may project into the required width a distance of 4-1/2" max.. from each side).	4.8.3	405.5	1133B.5 - .2		46 1/4" between wall & guiderail.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
130	Ramp PV Net NX Bldg.	07.11A - Intermediate Landing - Change of Direction	Where there is an intermediate landing, and the ramp changes direction (>30-degree), the landing is less than 72" x 60".	4.8.4(3)	405.7.4	1133B.5 - .4.6		74" x 70"	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
131	Ramp PV Net NX Bldg.	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;	1133B.5 - .5.1			PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
132	Ramp PV Net NX Bldg.	07.17 - Inside Handrail	On dogleg or switchback ramps, the inside handrail is not continuous.	4.8.5(1)	505.3	1133B.5 - .5.1			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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**Group 07 - Ramps**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
133	Ramp PV Net NX Bldg.	07.20 - Height	The top of the handrail is not between 34" and 38" above the ramp surface.	4.8.5 (5)	505.4;	1133B.5 -		33" high	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
134	Ramp PV Net NX Bldg.	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;	1133B.5 -		.51	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
135	Ramp PV Net NX Bldg.	07.24 - 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.)	4.8.5;	505.5;	1133B.5 -		2 1/8"	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
154	Ramp at Ch 33 Bldg.	07.06 - Clear Width	Clear width of the ramp is less than 48" (handrails may project into the required width a distance of 4-1/2" max.. from each side).	4.8.3	405.5	1133B.5 -		45" clr.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
155	Ramp at Ch 33 Bldg.	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;	1133B.5 -		4.3%	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
156	Ramp at Ch 33 Bldg.	07.11A - Intermediate Landing - Change of Direction	Where there is an intermediate landing, and the ramp changes direction (>30-degree), the landing is less than 72" x 60".	4.8.4(3)	405.7.4	1133B.5 -		73" long 45" wide.	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
157	Ramp at Ch 33 Bldg.	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	-	32 3/4" high guards.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
158	Ramp at Ch 33 Bldg.	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	-	One provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
159	Ramp at Ch 33 Bldg.	07.24 - 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.)	4.8.5; 4.26.2; Fig. 39	505.5; Fig. 505.5	1133B.5 .5.1	-	2 1/8" clr.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
160	Ramp at Ch 33 Bldg.	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	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))

**Number of Key Notes for Group 07 - Ramps: 16**

**Group 08 - Stairs**

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

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
44	W. PV Net Bldg.	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	-	8" high.	EW - Employee Work Area	A - Safety Hazard	6 - Employee-Only Work Areas (1994 ADAS 4.1.1(3))
45	W. PV Net Bldg.	08.03D - Level Landing	Landing is not level (slope is greater than 2% in some or all directions).	-	-	1009.5. 1	-	3.5%	EW - Employee Work Area	C - Partial Barrier to Access	6 - Employee-Only Work Areas (1994 ADAS 4.1.1(3))
46	W. PV Net Bldg.	08.05A - Exterior Stairs - Color Strip	Contrasting color strips have not been provided.	-	-	1133B.4 .4	-		EW - Employee Work Area	A - Safety Hazard	6 - Employee-Only Work Areas (1994 ADAS 4.1.1(3))
47	W. PV Net Bldg.	08.07A - Continuous Handrails	Continuous handrails are not provided along both sides.	4.9.4	504.6; 505.2	1133B.4 .1.1	-	2x Guard w/ no handrails	EW - Employee Work Area	C - Partial Barrier to Access	6 - Employee-Only Work Areas (1994 ADAS 4.1.1(3))
52	N. of Comm. Dev. Bldg.	08.05A - Exterior Stairs - Color Strip	Contrasting color strips have not been provided.	-	-	1133B.4 .4	-		EC - Employee Common Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
53	N. of Comm. Dev. Bldg.	08.07A - Continuous Handrails	Continuous handrails are not provided along both sides.	4.9.4	504.6; 505.2	1133B.4 .1.1	-		EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
101	Picnic Area S. of PV Net Bldg.	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	-	3" & 3 1/2" high	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
102	Picnic Area S. of PV Net Bldg.	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	-	29"	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
113	Stairs at PV Net NX Bldg.	08.02A - Open Risers	The risers are not closed.	4.9.2	504.3	1133B.4 - .5.3			PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
114	Stairs at PV Net NX Bldg.	08.05A - Exterior Stairs - Color Strip	Contrasting color strips have not been provided.	-	-	1133B.4 - .4			PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
115	Stairs at PV Net NX Bldg.	08.07A - Continuous Handrails	Continuous handrails are not provided along both sides.	4.9.4	504.6; 505.2	1133B.4 - .1.1			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
116	Stairs at PV Net NX Bldg.	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		None	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
117	Stairs at PV Net NX Bldg.	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	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
118	Stairs at PV Net NX Bldg.	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 1/8"	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 08 - Stairs: 14**

**Group 06 - Telephones**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
27	E. of Admin. Bldg.	06.02B - ISA Sign	The wheelchair accessible telephone is not identified by the ISA.	4.1.3(17 ) (b); 4.30.7(1 )	703.2.1; Fig. 703.2.1	1117B.5 - .8.1			PV - Public/Visitor Use	E - Non- Mandated Access Improveme nt	4 - Other Areas/Elements (28 CFR 36.304(c)(4))

**Number of Key Notes for Group 06 - Telephones: 1**

**Group 16 - Toilet Facilities**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
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**Group 16 - Toilet Facilities**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
79	Portable Restroom NE. of PV Net Bldg.	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))
80	Portable Restroom NE. of PV Net Bldg.	16.04 - Accessible Path of Travel	Toilet room is not located on an accessible route of travel.	4.22.1	206.2.4; Advisory 206.2.4	1115B.1 -		None provided, 4.6% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
81	Portable Restroom NE. of PV Net Bldg.	16.12 - Other Door Requirements	Door does not comply with all applicable ADAAG and CBC accessibility requirements.	4.13	404.1; Advisory 404.1	1133B.2 -		From an open position of 70 degrees, the door takes 1 seconds to move to a point 3" from the latch.	PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
82	Portable Restroom NE. of PV Net Bldg.	16.13C - Unisex RR Geometric Symbol Signage - Circle/Triangle	Doorway leading to a unisex toilet room is not identified by a 12" circle, 1/4" with a 1/4" thick triangle superimposed and within the circle. OR Circle and triangle are provided, however they are accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)	-	-	1115B.6 -		None provided	PV - Public/Visitor Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))
83	Portable Restroom NE. of PV Net Bldg.	16.15A - Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 -		.1(1)	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
84	Portable Restroom NE. of PV Net Bldg.	16.26A - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 -		.1.3 4.6%	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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**Group 16 - Toilet Facilities**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
85	Portable Restroom NE. of PV Net Bldg.	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;	1115B.3 - .1(1); 1115B.3 .2(1)	-	-	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
86	Portable Restroom NE. of PV Net Bldg.	16.43 - WC not in Stalls - Front Transfer Space	Where the WC is not in a stall, the clear floor space in front of the WC is less than 60" wide by 48" deep.	-	-	1115B.4 - .1(2)	-	-	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
87	Portable Restroom NE. of PV Net Bldg.	16.47A - WC Location from Sidewall	The centerline of the WC is not 18" absolute from a wall or partition.	4.22.4	-	1115B.4 - .1(1)	-	-	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
88	Portable Restroom NE. of PV Net Bldg.	16.50 - TP Dispenser - Location - Pre-2007 CBC Facility	Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)	4.16.6; Fig. 29(b)	604.7; Advisory 604.7; Fig. 604.7	-	-	13"	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
89	Portable Restroom NE. of PV Net Bldg.	16.53 - SC Dispenser Height	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.	4.22.7; 4.27.3; 4.2.5; 4.2.6	-	1115B.8 - .3	-	45" high	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
90	Portable Restroom NE. of PV Net Bldg.	16.54B - Side Grab Bar Length	Side grab bar is less than 42" long. (ADA Standards require the side grab bar for WC's not located in stalls to be 42" long min.; ADA Standards require the side grab bar for WC's located in stalls to be 40" to 42" long min.; CBC Standards require the side grab bar to be 42" long min..)	4.17.6; Figs. 29 & 30	604.5; Advisory 604.5; Fig. 604.5.1; 609.4	1115B.4 - .1(3.1); Fig. 11B-1A		37" long	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
91	Portable Restroom NE. of PV Net Bldg.	16.55A - Side Grab Bar Height	Side grab bar is not centered at 33" AFF. (ADA Standards require side grab bars to be centered from 33" to 36" AFF; CBC Standards require side grab bars to be centered at 33" AFF.)	4.17.6; Figs. 29 & 30	604.5; Advisory 604.5; Fig. 604.5.2; 609.4	1115B.4 - .1(3.1); Fig. 11B-1A		34 1/2" high	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
92	Portable Restroom NE. of PV Net Bldg.	16.56 - Grab Bar Wall Clearance	The space between the grab bar and the wall is not 1-1/2" absolute.	4.17.6; 4.26.2; Fig. 39	609.3	1115B.7 - .1; Fig. 11B-1C		1 5/8" clr.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
93	Portable Restroom NE. of PV Net Bldg.	16.84C - Soap Dispenser - Operating Height	Mounting height of soap dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one soap dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one soap dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3		46" high	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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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
94	Portable Restroom NE. of PV Net Bldg.	16.70 - Lavatories	Lavatory does not comply with ADAAG and CBC requirements. (ADA Standards require at least one lavatory to be accessible. CBC Standards prior to August 1, 2009 required all lavatories to be accessible. Effective August 1, 2009, amended CBC Standards require at least 5% of lavatories, but not less than one lavatory, to be accessible.)	4.22.6	213.3.4; 606.1	1115B.4 - .3			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
95	Portable Restroom NE. of PV Net Bldg.	16.71 - Lavatory - Rim Height	Height of lavatory rim or counter surface exceeds 34" AFF.	4.19.2; Fig. 31	606.3	1115B.4 - .3(2); Fig 11B-1D		39 1/2" high	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
96	Portable Restroom NE. of PV Net Bldg.	16.73 - Lavatory Knee Clearance	Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" min.. measured from the front edge underneath the lavatory back towards the wall).	4.19.2; Fig. 31	306.3; Fig. 306.3	1115B.4 - .3(2); Fig 11B-1D			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
97	Portable Restroom NE. of PV Net Bldg.	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		53" high	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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**Group 16 - Toilet Facilities**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
98	Portable Restroom NE. of PV Net Bldg.	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		45" high	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))

**Number of Key Notes for Group 16 - Toilet Facilities: 20**

**Number of Key Notes for Facility 02A - City Hall Grounds: 173**

**Total Number of Key Notes for All Groups: 173**