



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Compliance Report**  
Facility ID # 05 - Eastview Park



Reporting: 120 of 4367 Rcds

Author: Vaish, B

**Group 04 - Curb Ramps**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
10	Parking	04.03 - Transition	The transition from the curb ramp to the road or gutter is not flush or free of abrupt changes.	4.7.2	406.2; Fig. 406.2	1127B.5 item 3	2005 PROWA G- R301.5. 1	1" lip.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
11	Parking	04.09B - Grooved Border - Location	A 12" wide grooved border has not been provided on the level surface of the walkway.	-	-	1127B.5 - item 6		On sloped surface.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
12	Parking	04.10 - Detectable Warning Requirement	Regardless of slope, the curb ramp does not have a detectable warning.	4.7.7; 4.29.2	705.1; Fig. 705.1	1127B.5 item 7	2005 PROWA G- R303.3. 2	None provided.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 04 - Curb Ramps: 3

**Group 11 - Doors and Gates**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
81	Maintenance 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	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 11 - Doors and Gates: 1

**Group 05 - Drinking Fountains**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
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**Group 05 - Drinking Fountains**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
82	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 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))
83	Drinking Fountain	05.08A - Wall-Mounted Protruding Objects	Wall mounted drinking fountain with leading edges between 27" and 80" from the floor projects more than 4" into the circulation path.	4.4.1	204; 307.2; Advisory 307.2; Fig.	1133B.8 - .6.1			PV - Public/Visitor Use	A - Safety Hazard	4 - Other Areas/Elements (28 CFR 36.304(c)(4))

Number of Key Notes for Group 05 - Drinking Fountains: 2

**Group 10 - Entrances and Exits**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
80	Maintenance 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. Advisory 404.2.7	MS - Maintenance and Storage Only	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 10 - Entrances and Exits: 1

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

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
9	Parking	03B.22 - Other - On-Site Accessible Path of Travel	See Additional Comments	-	-	-	-	1" gap.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
13	Concrete 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))
14	Concrete Path	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		5.2% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
15	Concrete Path	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		5.7% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
16	Concrete Path	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		5.4% to 5.8% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
17	Concrete Path	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		5.1% to 5.6% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
18	Concrete Path	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		5.6% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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

#	Location	Item Name	Description	1991	2004	2007	2005	Existing	Use	Severity	Location Type
				ADAAG	ADAAG	CBC	PROWA	Condition			
19	Concrete 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		3.7% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
20	Concrete Path	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 -.3		5.5% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
21	Concrete Path	03B.22 - Other - On-Site Accessible Path of Travel	See Additional Comments	-	-	-	-	21 1" gaps throughout concrete path.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
22	Sidewalk	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 9.6% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
23	Sidewalk	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 -.3		5.2% to 7.8% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
24	Concrete 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% to 5.9% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
25	Concrete Path	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 -.3		6.3% to 19.6% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
49	Concrete 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% to 2.8% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
50	Concrete Path	03B.22 - Other - On-Site Accessible Path of Travel	See Additional Comments	-	-	-	-	1" gap.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
56	Playground Area	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" - 12" drop from grass area to playground area.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
89	Playground Area	03B.22 - Other - On-Site Accessible Path of Travel	See Additional Comments	-	-	-	-	1 1/2" gap between concrete and rubber surface.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
114	Picnic Table	03B.22 - Other - On-Site Accessible Path of Travel	See Additional Comments	-	-	-	-	1" gap at 5 locations.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
115	Picnic Table	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 .1.3	-	2.6% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
116	Picnic Table	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 .3	-	5.2% to 6.5% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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

#	Location	Item Name	Description	1991	2004	2007	2005	Existing	Use	Severity	Location Type
				ADAAG	ADAAG	CBC	PROWA	Condition			
Number of Key Notes for Group 03B - On-Site Path of Travel:										21	

**Group 01 - Parking**

#	Location	Item Name	Description	1991	2004	2007	2005	Existing	Use	Severity	Location Type
				ADAAG	ADAAG	CBC	PROWA	Condition			
1	Parking	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	8'-10" by 18'		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
2	Parking	01.15B - Parking Space Sign	Accessible parking space has no reflectorized sign visible from the stall, showing an ISA in white on a blue background.	4.6.4	502.6	1129B.4			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
3	Parking	01.15C - Minimum Fine Sign	Accessible parking space has no sign stating "Minimum Fine \$250" below the ISA.	-	-	1129B.4			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
4	Parking	01.18 - Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.	-	502.6	1129B.4			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
5	Parking	01.19A - Lettering	The words "NO PARKING" is not provided in each access aisle, painted in white, 12" high letters.	-	-	1129B.3 items 1 & 2			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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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
6	Parking	01.19B - Tow-away Sign	A California tow-away sign is not posted in a conspicuous place at each entrance to off-street parking lot, or immediately adjacent to and visible from each accessible stall.	-	-		1129B.4	Non-compliant tow-away sign, the term "Handicapped" is used.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
7	Parking	01.19C - Tow-away Sign - Contact Information	California tow-away sign does not include contact information.	-	-		1129B.4		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
8	Parking	01.13 - Level Surface	The accessible parking spaces and access aisles are not level (slope is greater than 2%).	4.6.3	502.4; advisory	1129B.3 items 3 502.4 & 4		2.6% to 4.2% RS.	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: 8

**Group 30 - Parks**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
26	Trail	30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope	Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage.	-	-	-	1999 ADAAG- 16.3.7.1	5.1% to 6.9% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
27	Trail	30.06A - Outdoor Recreation Access Route (ORAR) Segment - Running Slope	Running slope of access route segment in the direction of travel does not comply with the following: a. 5% or less for any distance. b. From 5.1% to 8.33% for 50' maximum. c. From 8.34% to 10% for 30' maximum.	-	-	-	1999 ADAAG- .1; 16.3.7.2 .2; 16.3.7.2 .3	5.4% to 8.6% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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**Group 30 - Parks**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
28	Trail	30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope	Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage.	-	-	-	1999 ADAAG- 16.3.7.1	3.6% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
29	Trail	30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope	Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage.	-	-	-	1999 ADAAG- 16.3.7.1	3.4% CS. & 4.1% at two locations.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
30	Trail	30.68 - Other - Parks	See Additional Comments	-	-	-	-	Trip hazards at 7 locations.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
31	Trail	30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope	Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage.	-	-	-	1999 ADAAG- 16.3.7.1	3.9% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
32	Trail	30.06A - Outdoor Recreation Access Route (ORAR) Segment - Running Slope	Running slope of access route segment in the direction of travel does not comply with the following: a. 5% or less for any distance. b. From 5.1% to 8.33% for 50' maximum. c. From 8.34% to 10% for 30' maximum.	-	-	-	1999 ADAAG- .1; 16.3.7.2 .2; 16.3.7.2 .3	5.1% to 9.7% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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**Group 30 - Parks**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
33	Trail	30.06C - Outdoor Recreation Access Route (ORAR) Surface	The surface of the access route is not firm or stable.	-	-	-	1999 ADAAG- 16.3.1	Mulch surface at trail.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
34	Trail	30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope	Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage.	-	-	-	1999 ADAAG- 16.3.7.1	4.1% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
35	Trail	30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope	Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage.	-	-	-	1999 ADAAG- 16.3.7.1	4.2% to 4.3% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
36	Trail	30.06A - Outdoor Recreation Access Route (ORAR) Segment - Running Slope	Running slope of access route segment in the direction of travel does not comply with the following: a. 5% or less for any distance. b. From 5.1% to 8.33% for 50' maximum. c. From 8.34% to 10% for 30' maximum.	-	-	-	1999 ADAAG- 16.3.7.2 .1; 16.3.7.2 .2; 16.3.7.2 .3	5.3% to 11.9% 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
37	Trail	30.06B - Outdoor Recreation Access Route (ORAR) Resting Space	Resting space does not comply with 1999 ADAAG Section 16.3.8 (Resting intervals shall be 60" min. in length, shall have a width at least as wide as the access route and have a slope of 3.33% or less in any direction. The installation of resting spaces is required as follows: Percent slope, maximum length, Rest interval: 0% to 5.0%, No restriction, No restriction; 5.1% to 8.33%, 50', Every 50'; 8.34% to 10%, 30', Every 30'.)	-	-	-	1999 ADAAG- 16.3.8		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
38	Trail	30.68 - Other - Parks	See Additional Comments	-	-	-	-	2" change in level at walkway/trail merger.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
39	Trail	30.68 - Other - Parks	See Additional Comments	-	-	-	-	Accessible path of travel to dog waste bags not provided, at three locations.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
40	Trail	30.68 - Other - Parks	See Additional Comments	-	-	-	-	61" to dog waste bags at two locations.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
41	Trail	30.33 - Tabletop Height	Distance from the tabletop to the ground is not between 28" and 34".	4.32.4	902.3	1122B.4	-	36" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
42	Trail	30.32 - 36" Aisle Width Standard	Around the picnic table, there is less than 36" clear space measured from the seat.	-	-	-	1999 ADAAG- 16.5.5		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 ADAAG	Existing PROWA Condition	Use	Severity	Location Type
43	Trail	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	6.8% slope, uneven landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
44	Trail	30.33 - Tabletop Height	Distance from the tabletop to the ground is not between 28" and 34".	4.32.4	902.3	1122B.4	-	36" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
45	Trail	30.32 - 36" Aisle Width Standard	Around the picnic table, there is less than 36" clear space measured from the seat.	-	-	-	1999 ADAAG- 16.5.5		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
46	Trail	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	7.0% slope.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
47	Trail	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	Accessible path of travel to trash and recycling bins not provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
48	Trail	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	Accessible path of travel to trash and recycling bins not provided, at two locations.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
113	Picnic Table	30.32 - 36" Aisle Width Standard	Around the picnic table, there is less than 36" clear space measured from the seat.	-	-	-	1999 ADAAG- 16.5.5	13" aisle around picnic table.	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: 24



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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
117	Playground Area	31.21 - Transfer Platforms - Height	Platforms surfaces are not 11" min. and 24" maximum from the clear ground or floor space.	-	1008.3. 1.2	-	2000 ADAAG- 15.6.5.1 .2	4" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
118	Playground Area	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	2.3% to 4.3% slope.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
119	Playground Area	31.34 - Play Areas - Ground Surfaces	Ground surfaces along accessible routes, clear floor or ground spaces, or turning spaces are not compliant.	-	1008.2. 6	-	2000 ADAAG- 15.6.7; PRC 5410- 5411; H&SC 115725	Sand on surface.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
120	Playground Area	31.38 - Other - Play Areas	See Additional Comments	-	-	-	-	3" - 7" drop along playground area.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 31 - Play Areas: 4

**Group 14 - Rooms and Spaces**

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



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**Group 14 - Rooms and Spaces**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
59	Men's Restroom	14.30A - Wall-Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	4.4.1	307.2; Fig. 307.2	1133B.8 - .6.1		Hand dryer protrudes 6 1/2" at 41" AFF.	PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
92	Women's Restroom	14.30A - Wall-Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	4.4.1	307.2; Fig. 307.2	1133B.8 - .6.1		Hand dryer protrudes 6 1/2" at 41" AFF.	PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))

Number of Key Notes for Group 14 - Rooms and Spaces: 2

**Group 16 - Toilet Facilities**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
51	Men's Restroom	16.11A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5		11 LBF., (fire rated door).	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
52	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 -		Geometric sign on wrong side of door. Geometric sign has Braille.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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**Group 16 - Toilet Facilities**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
53	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		61" high Wall Sign.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
54	Men's Restroom	16.18A - ISA	Accessible toilet room is not identified by an ISA.	4.1.3(16 216.8)(b)		1117B.5 - .1(3)			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
55	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	D - Minor Code Deviation	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
57	Men's Restroom	16.26A - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		3.5% slope at drain.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
58	Men's Restroom	16.84B - Electric Hand Dryer - Operating Height	Mounting height of electric hand dryer's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one electric hand dryer 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 electric hand dryer 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		44" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
60	Men's Restroom	16.78 - Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	1115B.4 - .3(4)			PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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**Group 16 - Toilet Facilities**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
61	Men's Restroom	16.79 - 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)		PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
62	Men's Restroom	16.73 - Lavatory Knee Clearance	Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" min.. measured from the front edge underneath the lavatory back towards the wall).	4.19.2; Fig. 31	306.3; Fig. 306.3	1115B.4 - .3(2); Fig 11B-1D	26" high.		PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
63	Men'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	14 1/2" from side wall.		PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
64	Men's Restroom	16.36A - Stall Width	The stall is less than 60" wide.	4.17.3; Fig. 30(a)	604.8.1. 1; Fig. 1; Fig. 604.8.1. 1	1115B.3 - .1(4.1) Advisory	57 1/2" wide.		PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
65	Men's Restroom	16.32A - U-Pulls at Stall Door	The stall door does not have U-pulls on both sides.	4.13.9; 4.17.5	309.4; 404.27; 604.8.1. 2	1115B.3 - .1(4.4)			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
66	Men's Restroom	16.32B - Single-Action Stall Door Hardware	The stall door's locking mechanism is not operable with one hand. OR It is not operable without tight grasping, pinching, or twisting of the wrist.	4.13.9; 4.17.5	309.4; 404.2.7; (4)	1117B.6 - (4)			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
67	Men's Restroom	16.33 - Self-Closing Stall Door	The stall door is not self-closing.	4.13.10	604.8.1.2	1115B.3 - .1(4.4)			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
68	Men's Restroom	16.47A - WC Location from Sidewall	The centerline of the WC is not 18" absolute from a wall or partition.	4.22.4	-	1115B.4 - .1(1)		18 1/2" from side wall.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
69	Men's Restroom	16.37 - Maneuvering Space - Side Entry Stall	Where the stall has a side entry stall door, a 60" square clear space is not provided in front of the WC.	4.17.3; Fig. 30(a)	404.2.4. 1; Fig. 1; Fig. 404.2.4. 1; Fig. 404.2.4. 1	1115B.3 - .1(4.2)		57 1/2".	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
70	Men's Restroom	16.49B - WC Flush Controls - Location	Flush controls are not located on the wide side of the WC where the clear floor space is provided.	4.16.5	604.6; Fig. 11B-1A	604.6; Advisory .1(5);	1115B.4 - .1(5);	Flush above WC.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
71	Men's Restroom	16.53 - SC Dispenser Height	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.	4.22.7; 4.27.3; 4.2.5; 4.2.6	-	.3	1115B.8 - .3	55" AFF behind water closet.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
72	Men's Restroom	16.85A - Clear Floor Space at Dispensers	There is no clear floor space at least 30" x 48" in front of the dispenser to allow either a forward or a parallel approach to the dispenser. (Where provided, at least one dispenser of each type shall be accessible.)	4.27.2; 4.2.4	305.3	1117B.6 - (2); 1118B.4		SCD behind WC.	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
73	Men's Restroom	16.50 - TP Dispenser - Location - Pre-2007 CBC Facility	Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)	4.16.6; Fig. 29(b)	604.7; Advisory 604.7; Fig. 604.7	-	-	PTD on transfer side.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
74	Men's Restroom	16.56 - 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 .1; Fig. 11B-1C	1115B.7 -	1 1/4".		PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
75	Men's Restroom	16.55A - Side Grab Bar Height	Side grab bar is not centered at 33" AFF. (ADA Standards require side grab bars to be centered from 33" to 36" AFF; CBC Standards require side grab bars to be centered at 33" AFF.)	4.17.6; Figs. 29 & 30	604.5; Advisory 604.5; Fig. 604.5.2; 11B-1A Fig. 604.5.2; 609.4	1115B.4 - .1(3.1); 11B-1A	32" AFF.		PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
76	Men's Restroom	16.55B - Back Grab Bar Height - Non-Tank-Type WC	At non-tank-type WC, back grab bar is not centered at 33" AFF. (ADA Standards require back grab bars to be centered from 33" to 36" AFF; CBC Standards require back grab bars to be centered at 33" AFF.)	4.17.6; Figs. 29 & 30	604.5; Advisory 604.5; Fig. 609.4	1115B.4 - .1(3.2); 11B-1A	32" AFF.		PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
77	Men's Restroom	16.80 - Faucet Operation at Lavatory	The faucet is not compliant. (Accessible faucets 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.)	4.19.5; 4.27.4	309.4; 606.4	1115B.4 - .3(1)	Operating force greater than 5 LBF.		PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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**Group 16 - Toilet Facilities**

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
78	Men's Restroom	16.81 - 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)		1 second.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
79	Men's Restroom	16.65A - Wall-Hung Urinal - Rim Projection from Wall	The wall-hung urinal's elongated rim does not project 14" min.. to 17" max.. from the wall.	4.18.2	605.2; Fig. 605.2(a)	1115B.4 - .2(1)		21" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
84	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		10 LBF., (fire rated door).	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
85	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 -		Geometric sign on wrong side of the door. Geometric sign has Braille.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
86	Women's Restroom	16.19A - Mounting Location (Visual/Tactile Signs)	Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.2; Fig. 703.4.2	1117B.5 - .7		62" high Wall Sign.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
87	Women's Restroom	16.18A - ISA	Accessible toilet room is not identified by an ISA.	4.1.3(16 ) (b)	216.8	1117B.5 - .1(3)		No ISA.	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
88	Women's Restroom	16.21A - Raised Characters and Braille (Visual/Tactile Signs)	The raised characters on this sign are not accompanied by California Grade 2 Braille (i.e., the dots within each cell are domed and spaced 1/10" o.c.)	4.30.4	703.2; 703.3	1117B.5 - .5 item 1, 1117B.5 .6		Braille spacing too narrow.	PV - Public/Visitor Use	D - Minor Code Deviation	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
90	Women's Restroom	16.26A - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		5% slope at drain.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
91	Women's Restroom	16.84B - Electric Hand Dryer - Operating Height	Mounting height of electric hand dryer's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one electric hand dryer 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 electric hand dryer 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		43 1/2" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
93	Women's Restroom	16.78 - Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	1115B.4 - .3(4)			PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
94	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)			PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
95	Women's Restroom	16.73 - Lavatory Knee Clearance	Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" min.. measured from the front edge underneath the lavatory back towards the wall).	4.19.2; Fig. 31	306.3; Fig. 306.3	1115B.4 - .3(2); Fig 11B-1D		26" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
96	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	1115B.4 - .3(2); Fig 11B-1D	16" from side wall.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
97	Women's Restroom	16.36A - Stall Width	The stall is less than 60" wide.	4.17.3; Fig. 30(a)	604.8.1. 1; Fig. 1	1115B.3 - .1(4.1) Advisory	1115B.3 - .1(4.1) Advisory	58" wide.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
98	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; 1115B.3 - .1(1); Fig. 304. 1115B.3 3.2; .2(1) 603.2.1	1115B.3 - .1(1); Fig. 304. 1115B.3 3.2; .2(1) 603.2.1	1115B.3 - .1(1); Fig. 304. 1115B.3 3.2; .2(1) 603.2.1	55".	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
99	Women's Restroom	16.32A - U-Pulls at Stall Door	The stall door does not have U-pulls on both sides.	4.13.9; 4.17.5	309.4; 404.27; 604.8.1. 2	1115B.3 - .1(4.4)	1115B.3 - .1(4.4)		PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
100	Women's Restroom	16.32B - Single-Action Stall Door Hardware	The stall door's locking mechanism is not operable with one hand. OR It is not operable without tight grasping, pinching, or twisting of the wrist.	4.13.9; 4.17.5	309.4; 404.2.7; (4) Advisory	1117B.6 - .1(4.4)	1117B.6 - .1(4.4)		PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type	
101	Women's Restroom	16.33 - Self-Closing Stall Door	The stall door is not self-closing.	4.13.10	604.8.1.	1115B.3 - 2		.1(4.4)	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))	
102	Women's Restroom	16.47A - WC Location from Sidewall	The centerline of the WC is not 18" absolute from a wall or partition.	4.22.4	-	1115B.4 - .1(1)			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))	
103	Women's Restroom	16.40 - Stall Door Location - End-Opening Stall	In an end-opening stall, the stall door is in front of the WC and not in front of the side transfer space. (ADA/CBC Standards require the door to be located in front of the side transfer space and diagonal to the WC, with a maximum stile width of 4".)	4.17.3; 30(a)	604.8.1. Fig. 2; Fig. 2: Fig. 2	1115B.3 - .1(4.3); 604.8.1. Fig. 2		11B-1A	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))	
104	Women's Restroom	16.49B - WC Flush Controls - Location	Flush controls are not located on the wide side of the WC where the clear floor space is provided.	4.16.5	604.6; 604.6	1115B.4 - Advisory .1(5); Fig. 11B-1A			Flush controls above WC.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
105	Women's Restroom	16.53 - SC Dispenser Height	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.	4.22.7; 4.27.3; 4.2.5; 4.2.6	-	1115B.8 - .3			55" AFF behind water closet.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
106	Women's Restroom	16.85A - Clear Floor Space at Dispensers	There is no clear floor space at least 30" x 48" in front of the dispenser to allow either a forward or a parallel approach to the dispenser. (Where provided, at least one dispenser of each type shall be accessible.)	4.27.2; 4.2.4	305.3	1117B.6 - (2); 1118B.4			SCD behind water closet.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Reporting: 120 of 4367 Rcds

Facility ID # 05 - Eastview 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
107	Women's Restroom	16.50 - TP Dispenser - Location - Pre-2007 CBC Facility	Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)	4.16.6; Fig. 29(b)	604.7; Advisory 604.7; Fig. 604.7	-	-	TPD on transfer side.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
108	Women's Restroom	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 .1; Fig. 11B-1C	1115B.7 -	1 1/4" clearance.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))	
109	Women's Restroom	16.55A - Side Grab Bar Height	Side grab bar is not centered at 33" AFF. (ADA Standards require side grab bars to be centered from 33" to 36" AFF; CBC Standards require side grab bars to be centered at 33" AFF.)	4.17.6; Figs. 29 & 30	604.5; Advisory 604.5; Fig. 604.5.2; 11B-1A Fig. 604.5.2; 609.4	1115B.4 - .1(3.1); 604.5; Fig. 11B-1A	32" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))	
110	Women's Restroom	16.55B - Back Grab Bar Height - Non-Tank-Type WC	At non-tank-type WC, back grab bar is not centered at 33" AFF. (ADA Standards require back grab bars to be centered from 33" to 36" AFF; CBC Standards require back grab bars to be centered at 33" AFF.)	4.17.6; Figs. 29 & 30	604.5; Advisory 604.5; Fig. 609.4	1115B.4 - .1(3.2); 11B-1A	32" AFF.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))	
111	Women's Restroom	16.80 - Faucet Operation at Lavatory	The faucet is not compliant. (Accessible faucets 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.)	4.19.5; 4.27.4	309.4; 606.4	1115B.4 - .3(1)	Operating force greater than 5 LBF.	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
112	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)		1 second.	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: 54

Number of Key Notes for Facility 05 - Eastview Park: 120

Total Number of Key Notes for All Groups: 120