



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 1**

No photo associated

<b>Field Condition</b>	
30.68 - Other - Parks - See Additional Comments	1991 ADAAG -
Existing Condition: See existing ADA assessment survey for Hesse Park.	2004 ADAAG -
	2007 CBC -
	Other -

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	B
Level of Difficulty	High

<b>Corrective Action</b>
890 - Miscellaneous - See Additional Comments
Additional Comments: Additional deficiencies have been found, that are not part of existing City ADA Assessment.

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	

Location:  
Fred Hesse Jr. Community Park

**Keynote 2**



Location: Main Entrance Photo # 2

<b>Field Condition</b>	
10.13A - Required Exit Door Sign - At grade level exterior exit door, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	1991 ADAAG 4.1.3(16); 4.30.1
Existing Condition:	2004 ADAAG 216.4; 703.2; 703.3; 703.4
	2007 CBC 1011.3 item 1
	Other -

<b>Classification</b>	
DOJ Location Type:	4
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

<b>Corrective Action</b>
414 - Exit Sign - Ground Floor - At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.
Additional Comments:

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$300
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	



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

**Author: Vaish, B**

**Keynote 3**



**Location:** Main Entrance  
**Photo #** 3

**Field Condition**

11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

Existing Condition:

<b>1991 ADAAG</b>	4.1.2(7)
<b>2004 ADAAG</b>	216.2; 703.1; 703.2; 703.5
<b>2007 CBC</b>	1117B.5.1 item 1
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 2

**Use:** PV

**Severity:** E

**Level of Difficulty** Low to Moderate

**Corrective Action**

411 - Room Identification Sign - Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wa

Additional Comments:

**Costs and Funding**

**Qty ...Of:** 1 EA

**Total Cost** \$300

**Funding Received** \$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Keynote 4**



**Location:** Main Entrance  
**Photo #** 3

**Field Condition**

11.16C - Powered Doors - Stop Door Effort - Power assisted door requires more than 15 lbs to stop door movement. (Per BHMA A156.19, the force shall be applied 1" from the latch edge of the door at any point in the closing cycle.)

Existing Condition: 20 LBF. required to stop door from closing.

<b>1991 ADAAG</b>	4.13.12
<b>2004 ADAAG</b>	404.2.9; Advisory 404.2.9; 404.3
<b>2007 CBC</b>	1133B.2.3.2
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 1

**Use:** PV

**Severity:** B

**Level of Difficulty** High

**Corrective Action**

062 - Motorized Opener - Disable existing closer(s), and provide new motorized door opener(s) with closer(s), operated by pedestal mounted door control pad(s).

Additional Comments:

**Costs and Funding**

**Qty ...Of:** 1 EA

**Total Cost** \$6,000

**Funding Received** \$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2017

**Status** Not Complete **As of** 05/09/2013

**Reported By**



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

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

**Author: Vaish, B**

**Keynote 5**



Field Condition	
11.07D - Floor Mat - Attachment to Floor - Floor mat used on a ground or floor surface is not securely attached.	1991 ADAAG 4.5.3
Existing Condition: Loose floor mats.	2004 ADAAG 303.2; Advisory 302.2
	2007 CBC 1124B.3
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	A
Level of Difficulty	Moderate

Corrective Action
890 - Miscellaneous - See Additional Comments
Additional Comments: Remove floor mats.

Costs and Funding	
Qty ...Of:	2 EA
Total Cost	\$30
Funding Received	\$0

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	

Status Update (check one)  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

Location: Main Entrance      Photo # 3



*City of Rancho Palos Verdes*  
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**Reporting: 266 of 4367 Rclds**

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

**Author: Vaish, B**

**Keynote 6**



**Field Condition**

11.21A - Required Exit Route Sign - At exit access door from an interior room or area that is required to have a visual exit sign, there is no tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door. (Visual exit signs are required when two or more exits are required. Generally, all occupants shall have access to two exits from a floor (CBC Table 1019.1). Exceptions: a) Single story building with maximum occupant load of 49 and less than 75 ft travel distance to exit (CBC Table 1019.2), and b) Two story building with maximum occupant load of 30 occupants per floor and maximum travel distance of 75 ft to exit. (CBC Table 1019.2). Two exit access doors are required from an office tenant space when the occupant load exceeds 49.)

Existing Condition:

<b>1991 ADAAG</b>	4.1.3(16); 4.30.1
<b>2004 ADAAG</b>	216.4; 703.2; 703.3; 703.4
<b>2007 CBC</b>	1011.3 item 4
<b>Other</b>	-

**Classification**

<b>DOJ Location Type:</b>	4
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Low to Moderate

**Corrective Action**

415 - Exit Route Sign - At exit door identified with an illuminated EXIT sign and leading into an exit corridor, hallway, or space, provide a tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$300
<b>Funding Received</b>	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:**  
Meeting Room

**Photo #**  
6



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 7**



**Location:** Meeting Room  
**Photo #** 6

**Field Condition**

11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

Existing Condition: Door stop and panic rod on kick plate.

<b>1991 ADAAG</b>	-
<b>2004 ADAAG</b>	404.2.10
<b>2007 CBC</b>	1133B.2.6
<b>Other</b>	-

**Corrective Action**

072D - Replace Hardware with Panic Device - Replace door hardware with panic device.

Additional Comments: Replace panic hardware and remove door stops.

**Costs and Funding**

<b>Qty ...Of:</b>	2 PER DOOR
<b>Total Cost</b>	\$4,836
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Classification**

**DOJ Location Type:** 2

**Use:** PV  
**Severity:** A  
**Level of Difficulty** Moderate

**Implementation**

**Plan Nbr:** DBB  
**Priority:**  
**Planned Completion** 6/30/2017  
**Status** Not Complete **As of** 05/09/2013  
**Reported By**

**Keynote 8**



**Location:** Meeting Room  
**Photo #** 6

**Field Condition**

11.13A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

Existing Condition: 8 LBF.

<b>1991 ADAAG</b>	4.13.11
<b>2004 ADAAG</b>	404.2.9
<b>2007 CBC</b>	1133B.2.5
<b>Other</b>	-

**Corrective Action**

072A - Adjust Closer - Adjust door closer so that the maximum operating effort required is 5 lbs.

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	2 EA
<b>Total Cost</b>	\$3,600
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Classification**

**DOJ Location Type:** 2

**Use:** PV  
**Severity:** B  
**Level of Difficulty** Low to Moderate

**Implementation**

**Plan Nbr:** DBB  
**Priority:**  
**Planned Completion** 6/30/2017  
**Status** Not Complete **As of** 05/09/2013  
**Reported By**



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

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

**Author: Vaish, B**

**Keynote 9**



Field Condition	
11.13B - Hardware Operating Effort - The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	1991 ADAAG 4.27.4
Existing Condition: 8 LBF.	2004 ADAAG 309.4
	2007 CBC 1117B.6 item 4
	Other -

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	B
Level of Difficulty	Low to Moderate

Corrective Action	
079 - Doors - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 7 for corrective action.	

Costs and Funding	
Qty ...Of:	2 EA
Total Cost	\$0
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status Not Complete As of	05/09/2013
Reported By	

Location: Meeting Room Photo # 6

**Keynote 10**



Field Condition	
11.07D - Floor Mat - Attachment to Floor - Floor mat used on a ground or floor surface is not securely attached.	1991 ADAAG 4.5.3
Existing Condition: Loose floor mat.	2004 ADAAG 303.2; Advisory 302.2
	2007 CBC 1124B.3
	Other -

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	A
Level of Difficulty	Moderate

Corrective Action	
890 - Miscellaneous - See Additional Comments	
Additional Comments: Remove floor mat.	

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$30
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status Not Complete As of	05/09/2013
Reported By	

Location: Meeting Room Photo # 10



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**Reporting: 266 of 4367 Rcds**

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**Author: Vaish, B**

**Keynote 11**



**Location:**  
Meeting Room

**Photo #**  
10

<b>Field Condition</b>	
11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.	<b>1991 ADAAG</b> 4.1.2(7)
Existing Condition:	<b>2004 ADAAG</b> 216.2; 703.1; 703.2; 703.5
	<b>2007 CBC</b> 1117B.5.1 item 1
	<b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	2
<b>Use:</b>	PV
<b>Severity:</b>	E
<b>Level of Difficulty</b>	Low to Moderate

<b>Corrective Action</b>	
411 - Room Identification Sign - Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wa	
Additional Comments:	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$300
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Keynote 12**



**Location:**  
Meeting Room

**Photo #**  
12

<b>Field Condition</b>	
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.	<b>1991 ADAAG</b> 4.13.6; Fig. 25
Existing Condition: 2.3% RS at door landing.	<b>2004 ADAAG</b> 305; 404.2.4.4
	<b>2007 CBC</b> 1133B.2.4
	<b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

<b>Corrective Action</b>	
077A - New Concrete Landing - Provide new concrete landing with sloped side approaches (slope not to exceed 8.33%). Width of new landing shall be no less than door opening width plus 18" at interior openings (or plus 24" at exterior openings).	
Additional Comments:	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$1,800
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	



*City of Rancho Palos Verdes*  
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**Author: Vaish, B**

**Keynote 13**



**Field Condition**

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.)

Existing Condition: 9" on pull side.

**1991 ADAAG** 4.13.6; Fig. 25

**2004 ADAAG** 404.2.4.1; Tab.404.2.4.1; Fig.404.2.4.1

**2007 CBC** 1133B.2.4.2; Fig. 11B-26

**Other** -

**Classification**

**DOJ Location Type:** 1

**Use:** PV

**Severity:** C

**Level of Difficulty** High

**Corrective Action**

062 - Motorized Opener - Disable existing closer(s), and provide new motorized door opener(s) with closer(s), operated by pedestal mounted door control pad(s).

Additional Comments:

**Costs and Funding**

**Qty ...Of:** 1 EA

**Total Cost** \$6,000

**Funding Received** \$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Meeting Room      **Photo #** 12



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

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

**Author: Vaish, B**

**Keynote 14**



**Location:** Meeting Room  
**Photo #** 14

<b>Field Condition</b>	
10.13A - Required Exit Door Sign - At grade level exterior exit door, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	<b>1991 ADAAG</b> 4.1.3(16); 4.30.1
Existing Condition:	<b>2004 ADAAG</b> 216.4; 703.2; 703.3; 703.4
	<b>2007 CBC</b> 1011.3 item 1
	<b>Other</b> -

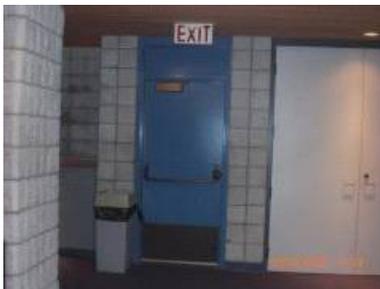
<b>Classification</b>	
<b>DOJ Location Type:</b>	4
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Low to Moderate

<b>Corrective Action</b>
414 - Exit Sign - Ground Floor - At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.
<b>Additional Comments:</b>

<b>Costs and Funding</b>
<b>Qty ...Of:</b> 1 EA
<b>Total Cost</b> \$300
<b>Funding Received</b> \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Implementation</b>
<b>Plan Nbr:</b> DBB
<b>Priority:</b>
<b>Planned Completion</b> 6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013
<b>Reported By</b>

**Keynote 15**



**Location:** Meeting Room  
**Photo #** 14

<b>Field Condition</b>	
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.)	<b>1991 ADAAG</b> -
Existing Condition: Door stop on kick plate.	<b>2004 ADAAG</b> 404.2.10
	<b>2007 CBC</b> 1133B.2.6
	<b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	A
<b>Level of Difficulty</b>	Low to Moderate

<b>Corrective Action</b>
079 - Doors - Miscellaneous - See Additional Comments
<b>Additional Comments:</b> Remove door stop.

<b>Costs and Funding</b>
<b>Qty ...Of:</b> 1 EA
<b>Total Cost</b> \$18
<b>Funding Received</b> \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Implementation</b>
<b>Plan Nbr:</b> DBB
<b>Priority:</b>
<b>Planned Completion</b> 6/30/2017
<b>Status</b> Not Complete <b>As of</b> 05/09/2013
<b>Reported By</b>



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**Author: Vaish, B**

**Keynote 16**



**Location:** Meeting Room  
**Photo #** 14

Field Condition	
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).	1991 ADAAG 4.13.11
Existing Condition: 10 LBF.	2004 ADAAG 404.2.9
	2007 CBC 1133B.2.5
	Other -

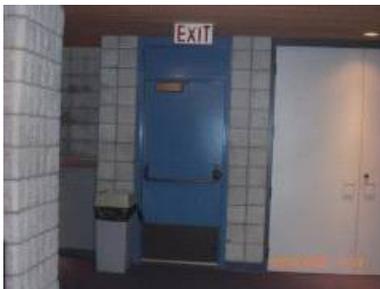
Corrective Action
072A - Adjust Closer - Adjust door closer so that the maximum operating effort required is 5 lbs.
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$1,800
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	B
Level of Difficulty	Low to Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	

**Keynote 17**



**Location:** Meeting Room  
**Photo #** 14

Field Condition	
10.11B - Hardware Operating Effort - The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	1991 ADAAG 4.27.4
Existing Condition: 10 LBF.	2004 ADAAG 309.4
	2007 CBC 1117B.6 item 4
	Other -

Corrective Action
072D - Replace Hardware with Panic Device - Replace door hardware with panic device.
Additional Comments:

Costs and Funding	
Qty ...Of:	1 PER DOOR
Total Cost	\$2,400
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	B
Level of Difficulty	Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	



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

**Author: Vaish, B**

**Keynote 18**



**Location:**  
Meeting Room

**Photo #**  
12

**Field Condition**

11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

Existing Condition:

<b>1991 ADAAG</b>	4.1.2(7)
<b>2004 ADAAG</b>	216.2; 703.1; 703.2; 703.5
<b>2007 CBC</b>	1117B.5.1 item 1
<b>Other</b>	-

**Corrective Action**

411 - Room Identification Sign - Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wa

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$300
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Classification**

**DOJ Location Type:** 1

**Use:** PV

**Severity:** E

**Level of Difficulty** Low to Moderate

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Keynote 19**



**Location:**  
Meeting Room

**Photo #**  
19

**Field Condition**

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 60" high thermostat.

<b>1991 ADAAG</b>	4.1.3(13); 4.27.3; 4.2.5; 4.2.6 ; Fig. 5; Fig. 6
<b>2004 ADAAG</b>	-
<b>2007 CBC</b>	1117B.6(3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D
<b>Other</b>	-

**Corrective Action**

031C - Relocate Control for Compliant Height - Raise or lower otherwise compliant control.

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$240
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Classification**

**DOJ Location Type:** 2

**Use:** PV

**Severity:** C

**Level of Difficulty** Low to Moderate

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**



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

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

**Author: Vaish, B**

**Keynote 20**



**Location:** Meeting Room  
**Photo #** 20

<b>Field Condition</b>	20.04 - Common Use Areas - Visual Alarms - Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	<b>1991 ADAAG</b> 4.28.1
Existing Condition:		<b>2004 ADAAG</b> 215.2; 702.1
		<b>2007 CBC</b> 907.9.1.1
		<b>Other</b> -

<b>Corrective Action</b>	384 - Visual Alarm - Common Use Areas - Provide visual alarm at common use area(s) of the building.
Additional Comments:	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$600
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>	As of _____ By _____

<b>Classification</b>	
<b>DOJ Location Type:</b>	2
<b>Use:</b>	PV
<b>Severity:</b>	B
<b>Level of Difficulty</b>	Moderate to High

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2017
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Keynote 21**



**Location:** Meeting Room  
**Photo #** 21

<b>Field Condition</b>	20.16B - Surface-Mounted Fire Extinguisher - Mounting Height - Where fire extinguishers are surface-mounted, mounting height of the extinguisher is not compliant. (Compliant surface-mounted extinguisher is 48" AFF maximum, as measured to the highest operable part, or in existing buildings, when the extinguisher is 54" AFF and parallel approach is provided)	<b>1991 ADAAG</b> 4.27.3
Existing Condition: Fire Extinguisher mounted at 64" high.		<b>2004 ADAAG</b> 308.2.1; Fig. 308.2.1; 308.3.1; Fig. 308.3.1
		<b>2007 CBC</b> 1118B.4(1); 1118B.5; 1118B.6
		<b>Other</b> -

<b>Corrective Action</b>	388C - Replace and Relocate Fire Extinguisher Cabinet - Replace existing fire extinguisher cabinet with compliant model in new location.
Additional Comments:	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$900
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>	As of _____ By _____

<b>Classification</b>	
<b>DOJ Location Type:</b>	4
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	



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

**Author: Vaish, B**

**Keynote 22**



<b>Field Condition</b>									
20.17B - Surface-Mounted Fire Extinguisher - Operation - Operating hardware of the fire extinguisher is not accessible (i.e.: it require tight grasping, pinching, or twisting of the wrist, or requires a force exceeding 5 lbs.)	<table border="0"> <tr><td>1991 ADAAG</td><td>4.27.4</td></tr> <tr><td>2004 ADAAG</td><td>309.4</td></tr> <tr><td>2007 CBC</td><td>1117B.6(4)</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.27.4	2004 ADAAG	309.4	2007 CBC	1117B.6(4)	Other	-
1991 ADAAG	4.27.4								
2004 ADAAG	309.4								
2007 CBC	1117B.6(4)								
Other	-								
Existing Condition:									

<b>Classification</b>	
DOJ Location Type:	4
Use:	PV
Severity:	C
Level of Difficulty	Moderate

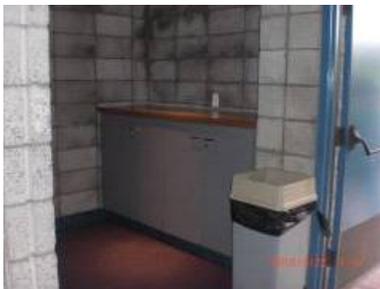
<b>Corrective Action</b>
389 - Alarms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 21 for corrective action.

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>	
As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	

Location: Meeting Room      Photo # 21

**Keynote 23**



<b>Field Condition</b>									
14.28 - Fixed/Built-in Seating, Tables or Counters - At fixed or built-in seating, tables, or counters in public or common employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps an accessible route of travel. (Wheelchair accessible seating spaces are between 28" - 34" high and with knee space measuring at least 27" high, 30" wide, and 19" deep.) (These elements include study carrels and student laboratory stations.)	<table border="0"> <tr><td>1991 ADAAG</td><td>4.1.3(18); 4.32.1; 4.32.4</td></tr> <tr><td>2004 ADAAG</td><td>226.1; Advisory 226.1; 305; 306; 902.2</td></tr> <tr><td>2007 CBC</td><td>1122B.1</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.1.3(18); 4.32.1; 4.32.4	2004 ADAAG	226.1; Advisory 226.1; 305; 306; 902.2	2007 CBC	1122B.1	Other	-
1991 ADAAG	4.1.3(18); 4.32.1; 4.32.4								
2004 ADAAG	226.1; Advisory 226.1; 305; 306; 902.2								
2007 CBC	1122B.1								
Other	-								
Existing Condition: 42" high Counter.									

<b>Classification</b>	
DOJ Location Type:	2
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

<b>Corrective Action</b>
473B - Counter Modifications - Height - Modify counter to provide accessible countertop height.
Additional Comments:

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$1,200
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>	
As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	

Location: Meeting Room      Photo # 23



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 24**



**Location:** Meeting Room  
**Photo #** 24

Field Condition	
11.07D - Floor Mat - Attachment to Floor - Floor mat used on a ground or floor surface is not securely attached.	1991 ADAAG 4.5.3
Existing Condition: Loose floor mat.	2004 ADAAG 303.2; Advisory 302.2
	2007 CBC 1124B.3
	Other -

Corrective Action
890 - Miscellaneous - See Additional Comments
Additional Comments: Remove floor mat.

Costs and Funding	
Qty ...Of:	2 EA
Total Cost	\$30
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	A
Level of Difficulty	Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	

**Keynote 25**



**Location:** Meeting Room  
**Photo #** 25

Field Condition	
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.)	1991 ADAAG -
Existing Condition: Door stop on kick plate.	2004 ADAAG 404.2.10
	2007 CBC 1133B.2.6
	Other -

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: Remove door stop.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$18
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	A
Level of Difficulty	Low to Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	



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**Author: Vaish, B**

**Keynote 26**



**Field Condition**

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.)

Existing Condition: 14" on pull side.

<b>1991 ADAAG</b>	4.13.6; Fig. 25
<b>2004 ADAAG</b>	404.2.4.1; Tab.404.2.4.1; Fig.404.2.4.1
<b>2007 CBC</b>	1133B.2.4.2; Fig. 11B-26
<b>Other</b>	-

**Classification**

<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

**Corrective Action**

062 - Motorized Opener - Disable existing closer(s), and provide new motorized door opener(s) with closer(s), operated by pedestal mounted door control pad(s).

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$6,000
<b>Funding Received</b>	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete	As of 05/09/2013
<b>Reported By</b>	

**Location:**  
Meeting Room

**Photo #**  
24



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 27**



**Location:**  
Meeting Room

**Photo #**  
25

**Field Condition**

10.13A - Required Exit Door Sign - At grade level exterior exit door, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.

Existing Condition:

<b>1991 ADAAG</b>	4.1.3(16); 4.30.1
<b>2004 ADAAG</b>	216.4; 703.2; 703.3; 703.4
<b>2007 CBC</b>	1011.3 item 1
<b>Other</b>	-

**Classification**

<b>DOJ Location Type:</b>	4
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Low to Moderate

**Corrective Action**

414 - Exit Sign - Ground Floor - At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$300
<b>Funding Received</b>	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Keynote 28**



**Location:**  
Meeting Room

**Photo #**  
24

**Field Condition**

11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

Existing Condition:

<b>1991 ADAAG</b>	4.1.2(7)
<b>2004 ADAAG</b>	216.2; 703.1; 703.2; 703.5
<b>2007 CBC</b>	1117B.5.1 item 1
<b>Other</b>	-

**Classification**

<b>DOJ Location Type:</b>	2
<b>Use:</b>	PV
<b>Severity:</b>	E
<b>Level of Difficulty</b>	Low to Moderate

**Corrective Action**

411 - Room Identification Sign - Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wa

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$300
<b>Funding Received</b>	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	



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

**Author: Vaish, B**

**Keynote 29**



**Location:** Meeting Room  
**Photo #** 24

Field Condition	
10.11B - Hardware Operating Effort - The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	1991 ADAAG 4.27.4
Existing Condition: 12 LBF.	2004 ADAAG 309.4
	2007 CBC 1117B.6 item 4
	Other -

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 26 for corrective action.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	B
Level of Difficulty	Low to Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status Not Complete As of	05/09/2013
Reported By	

**Keynote 30**



**Location:** Meeting Room  
**Photo #** 24

Field Condition	
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).	1991 ADAAG 4.13.11
Existing Condition: 14 LBF.	2004 ADAAG 404.2.9
	2007 CBC 1133B.2.5
	Other -

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 26 for corrective action.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	B
Level of Difficulty	Low to Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status Not Complete As of	05/09/2013
Reported By	



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**Author: Vaish, B**

**Keynote 31**



**Field Condition**

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 65" high thermostat.

<b>1991 ADAAG</b>	4.1.3(13); 4.27.3; 4.2.5; 4.2.6 ; Fig. 5; Fig. 6
<b>2004 ADAAG</b>	-
<b>2007 CBC</b>	1117B.6(3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 2

**Use:** EW

**Severity:** C

**Level of Difficulty** Low to Moderate

**Corrective Action**

031C - Relocate Control for Compliant Height - Raise or lower otherwise compliant control.

Additional Comments:

**Costs and Funding**

**Qty ...Of:** 1 EA

**Total Cost** \$240

**Funding Received** \$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Office **Photo #** 31

**Keynote 32**



**Field Condition**

11.13A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

Existing Condition: 10 LBF.

<b>1991 ADAAG</b>	4.13.11
<b>2004 ADAAG</b>	404.2.9
<b>2007 CBC</b>	1133B.2.5
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 2

**Use:** EW

**Severity:** B

**Level of Difficulty** Low to Moderate

**Corrective Action**

072A - Adjust Closer - Adjust door closer so that the maximum operating effort required is 5 lbs.

Additional Comments:

**Costs and Funding**

**Qty ...Of:** 1 EA

**Total Cost** \$1,800

**Funding Received** \$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2017

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Office **Photo #** 32



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**Author: Vaish, B**

**Keynote 33**



<b>Field Condition</b>	
11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	<b>1991 ADAAG</b> -
Existing Condition: Door stop on kick plate.	<b>2004 ADAAG</b> 404.2.10
	<b>2007 CBC</b> 1133B.2.6
	<b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	2
<b>Use:</b>	EW
<b>Severity:</b>	A
<b>Level of Difficulty</b>	Low to Moderate

<b>Corrective Action</b>
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: Remove door stop.

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$18
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2017
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Office      **Photo #** 32

**Keynote 34**



<b>Field Condition</b>	
11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.	<b>1991 ADAAG</b> 4.1.2(7)
Existing Condition:	<b>2004 ADAAG</b> 216.2; 703.1; 703.2; 703.5
	<b>2007 CBC</b> 1117B.5.1 item 1
	<b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	2
<b>Use:</b>	EW
<b>Severity:</b>	E
<b>Level of Difficulty</b>	Low to Moderate

<b>Corrective Action</b>
411 - Room Identification Sign - Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wa
Additional Comments:

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$300
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Office      **Photo #** 32



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**Author: Vaish, B**

**Keynote 35**



**Field Condition**

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\*) 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 3 1/2".

<b>1991 ADAAG</b>	4.13.6; Fig. 25
<b>2004 ADAAG</b>	404.2.4.1; Tab. 404.2.4.1; Fig. 404.2.4.1
<b>2007 CBC</b>	1133B.2.4.2 Fig. 11B-26
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 2

**Use:** EW

**Severity:** C

**Level of Difficulty** High

**Corrective Action**

062 - Motorized Opener - Disable existing closer(s), and provide new motorized door opener(s) with closer(s), operated by pedestal mounted door control pad(s).

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$6,000
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Office      **Photo #** 32



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 36**



<b>Field Condition</b>	
14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	<b>1991 ADAAG</b> 4.1.3(13); 4.27.3; 4.2.5; 4.2.6 ; Fig. 5; Fig. 6 <b>2004 ADAAG</b> - <b>2007 CBC</b> 1117B.6(3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D <b>Other</b> -
Existing Condition: Key holder at 64" high.	

<b>Classification</b>	
<b>DOJ Location Type:</b>	2
<b>Use:</b>	MS
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Lower at compliant height.

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$30
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Storage **Photo #** 36

**Keynote 37**



<b>Field Condition</b>	
14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	<b>1991 ADAAG</b> 4.1.3(13); 4.27.3; 4.2.5; 4.2.6 ; Fig. 5; Fig. 6 <b>2004 ADAAG</b> - <b>2007 CBC</b> 1117B.6(3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D <b>Other</b> -
Existing Condition: First aid kit at 50" high.	

<b>Classification</b>	
<b>DOJ Location Type:</b>	2
<b>Use:</b>	MS
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Lower at compliant height.

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$30
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Storage **Photo #** 36



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 38**



Field Condition	
11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.	1991 ADAAG 4.1.2(7)
Existing Condition:	2004 ADAAG 216.2; 703.1; 703.2; 703.5
	2007 CBC 1117B.5.1 item 1
Other	-

Classification	
DOJ Location Type:	2
Use:	MS
Severity:	E
Level of Difficulty	Low to Moderate

Corrective Action	
411 - Room Identification Sign - Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wa	
Additional Comments:	

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$300
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

**Location:** Storage  
**Photo #** 38



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 39**



**Field Condition**

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\*) 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 17 1/4" on pull side.

<b>1991 ADAAG</b>	4.13.6; Fig. 25
<b>2004 ADAAG</b>	404.2.4.1; Tab. 404.2.4.1; Fig. 404.2.4.1
<b>2007 CBC</b>	1133B.2.4.2 Fig. 11B-26
<b>Other</b>	-

**Classification**

<b>DOJ Location Type:</b>	2
<b>Use:</b>	MS
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Low to Moderate

**Corrective Action**

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: Relocate first aid kit.

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$18
<b>Funding Received</b>	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete	As of 05/09/2013
<b>Reported By</b>	

**Location:** Storage      **Photo #** 36



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 40**



**Location:** Lobby  
**Photo #** 40

**Field Condition**

14.28 - Fixed/Built-in Seating, Tables or Counters - At fixed or built-in seating, tables, or counters in public or common employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps an accessible route of travel. (Wheelchair accessible seating spaces are between 28" - 34" high and with knee space measuring at least 27" high, 30" wide, and 19" deep.) (These elements include study carrels and student laboratory stations.)

Existing Condition: 42" high Counter.

<b>1991 ADAAG</b>	4.1.3(18); 4.32.1; 4.32.4
<b>2004 ADAAG</b>	226.1; Advisory 226.1; 305; 306; 902.2
<b>2007 CBC</b>	1122B.1
<b>Other</b>	-

**Classification**

<b>DOJ Location Type:</b>	2
<b>Use:</b>	EW
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate to High

**Corrective Action**

471A - Retrofit Counter - Modify existing counter and provide a 36" wide accessible plastic laminate-faced counter at 34" above the finished floor with an operable pass-thru window. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep). Provide ISA adj

Additional Comments: Provide compliant door maneuvering space.

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$4,320
<b>Funding Received</b>	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Keynote 41**



**Location:** Lobby  
**Photo #** 40

**Field Condition**

14.29C - Counter - Knee Space Depth - Where seating for persons in wheelchairs is provided at table or counter, knee space is less than 19" deep.

Existing Condition: 1 1/2" deep.

<b>1991 ADAAG</b>	4.32.3
<b>2004 ADAAG</b>	306.3.2; Fig. 306.3
<b>2007 CBC</b>	1122B.3; Fig. 11B-13
<b>Other</b>	-

**Classification**

<b>DOJ Location Type:</b>	2
<b>Use:</b>	EW
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate to High

**Corrective Action**

478 - Dining Surfaces and Work Surfaces - Miscellaneous - See Additional Comments

Additional Comments: See keynote 40 for corrective action.

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$0
<b>Funding Received</b>	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	



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

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

**Author: Vaish, B**

**Keynote 42**



Field Condition	
14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-resistant.	1991 ADAAG 4.5.1
Existing Condition: Loose floor mats.	2004 ADAAG 302.1; Advisory 302.1
	2007 CBC 1124B.1
	Other -

Classification	
DOJ Location Type:	2
Use:	EW
Severity:	C
Level of Difficulty	Moderate

Corrective Action
890 - Miscellaneous - See Additional Comments
Additional Comments: Remove floor mats.

Costs and Funding	
Qty ...Of:	3 EA
Total Cost	\$30
Funding Received	\$0

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Status Update (check one)  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

Location: Lobby      Photo # 40



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

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

**Author: Vaish, B**

**Keynote 43**



**Field Condition**

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\*) 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 1 3/4" .

<b>1991 ADAAG</b>	4.13.6; Fig. 25
<b>2004 ADAAG</b>	404.2.4.1; Tab. 404.2.4.1; Fig. 404.2.4.1
<b>2007 CBC</b>	1133B.2.4.2 Fig. 11B-26
<b>Other</b>	-

**Classification**

<b>DOJ Location Type:</b>	2
<b>Use:</b>	EW
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Low to Moderate

**Corrective Action**

054A - Replace Door - Remove existing door and replace with new door and door frame. Provide new accessible door hardware.

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$6,000
<b>Funding Received</b>	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete	As of 05/09/2013
<b>Reported By</b>	

**Location:**  
Lobby

**Photo #**  
43



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 44**



<b>Field Condition</b>	
11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	<b>1991 ADAAG</b> -
Existing Condition: 4" gap.	<b>2004 ADAAG</b> 404.2.10
	<b>2007 CBC</b> 1133B.2.6
	<b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	2
<b>Use:</b>	EW
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Low to Moderate

<b>Corrective Action</b>
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: Replace door.

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$3,000
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Lobby **Photo #** 43

**Keynote 45**



<b>Field Condition</b>	
14.29A - Counter - Knee Space Height - Where seating for persons in wheelchairs is provided at table or counter, knee space is less than 27" high.	<b>1991 ADAAG</b> 4.32.3
Existing Condition: 23 5/8" high on employee side.	<b>2004 ADAAG</b> 306.3.1; Fig. 306.3
	<b>2007 CBC</b> 1122B.3; Fig. 11B-13
	<b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	2
<b>Use:</b>	EW
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate to High

<b>Corrective Action</b>
473A - Counter Modifications - Knee Space - Modify counter to provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).
Additional Comments:

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$1,200
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Lobby **Photo #** 40



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 46**



**Field Condition**

05.05A - Knee Space Height - Drinking fountain provides less than 27" high accessible knee clearance between the bottom of the apron and the floor.

Existing Condition: 24 1/2" high.

**1991 ADAAG** 4.15.5(1); Figs. 27(a) and (b)

**2004 ADAAG** 306.3; Fig. 306.3

**2007 CBC** 1115B.4.6 item 2

**Other** -

**Classification**

**DOJ Location Type:** 4

**Use:** PV

**Severity:** C

**Level of Difficulty** High

**Corrective Action**

278 - Double Hi-Low Drinking Fountain with Wing Barriers - Provide a surface-mounted accessible hi-low (dual-height) drinking fountain and new wing barriers.

**Additional Comments:**

**Costs and Funding**

**Qty ...Of:** 1 EA

**Total Cost** \$3,600

**Funding Received** \$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Hallway **Photo #** 46

**Keynote 47**



**Field Condition**

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.

Existing Condition:

**1991 ADAAG** 4.4.1

**2004 ADAAG** 204; 307.2; Advisory 307.2; Fig.

**2007 CBC** 1133B.8.6.1

**Other** -

**Classification**

**DOJ Location Type:** 4

**Use:** PV

**Severity:** C

**Level of Difficulty** High

**Corrective Action**

289 - Drinking Fountain - Miscellaneous - See Additional Comments

**Additional Comments:** See Keynote 46 for corrective action.

**Costs and Funding**

**Qty ...Of:** 1 EA

**Total Cost** \$0

**Funding Received** \$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Hallway **Photo #** 46



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

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

**Author: Vaish, B**

**Keynote 48**



Field Condition	
05.13 - Operation - The controls are not compliant.(Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	1991 ADAAG 4.27.4
Existing Condition: Twist type control.	2004 ADAAG 602.3; 309.4
	2007 CBC 1115B.4.6 item 4
	Other -

Classification	
DOJ Location Type:	4
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
289 - Drinking Fountain - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 46 for corrective action.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Status Update (check one)  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

Location: Hallway      Photo # 46



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

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

**Author: Vaish, B**

**Keynote 49**



**Field Condition**

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.)

Existing Condition: 16" pull side.

<b>1991 ADAAG</b>	4.13.6; Fig. 25
<b>2004 ADAAG</b>	404.2.4.1; Tab.404.2.4.1; Fig.404.2.4.1
<b>2007 CBC</b>	1133B.2.4.2; Fig. 11B-26
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 1

**Use:** PV

**Severity:** C

**Level of Difficulty** High

**Corrective Action**

062 - Motorized Opener - Disable existing closer(s), and provide new motorized door opener(s) with closer(s), operated by pedestal mounted door control pad(s).

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$6,000
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Hallway  
**Photo #** 49



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 50**



**Location:** Hallway  
**Photo #** 50

Field Condition	
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).	1991 ADAAG 4.13.11
Existing Condition: 10 LBF.	2004 ADAAG 404.2.9
	2007 CBC 1133B.2.5
	Other -

Corrective Action
072A - Adjust Closer - Adjust door closer so that the maximum operating effort required is 5 lbs.
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$1,800
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	B
Level of Difficulty	Low to Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	

**Keynote 51**



**Location:** Hallway  
**Photo #** 50

Field Condition	
10.11B - Hardware Operating Effort - The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	1991 ADAAG 4.27.4
Existing Condition: 7 LBF.	2004 ADAAG 309.4
	2007 CBC 1117B.6 item 4
	Other -

Corrective Action
072D - Replace Hardware with Panic Device - Replace door hardware with panic device.
Additional Comments:

Costs and Funding	
Qty ...Of:	1 PER DOOR
Total Cost	\$2,400
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	B
Level of Difficulty	Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	



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

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

**Author: Vaish, B**

**Keynote 52**



**Location:** Hallway  
**Photo #** 50

<b>Field Condition</b>	
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.)	1991 ADAAG -
Existing Condition: Door stop on kick plate.	2004 ADAAG 404.2.10
	2007 CBC 1133B.2.6
	Other -

<b>Corrective Action</b>
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: Remove door stop.

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$18
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	A
Level of Difficulty	Low to Moderate

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	

**Keynote 53**



**Location:** Hallway  
**Photo #** 50

<b>Field Condition</b>	
11.07D - Floor Mat - Attachment to Floor - Floor mat used on a ground or floor surface is not securely attached.	1991 ADAAG 4.5.3
Existing Condition: Loose floor mats.	2004 ADAAG 303.2; Advisory 302.2
	2007 CBC 1124B.3
	Other -

<b>Corrective Action</b>
890 - Miscellaneous - See Additional Comments
Additional Comments: Remove floor mats.

<b>Costs and Funding</b>	
Qty ...Of:	2 EA
Total Cost	\$30
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	A
Level of Difficulty	Moderate

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	



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**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 54**



**Location:** Hallway  
**Photo #** 50

**Field Condition**

10.13A - Required Exit Door Sign - At grade level exterior exit door, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.

Existing Condition:

<b>1991 ADAAG</b>	4.1.3(16); 4.30.1
<b>2004 ADAAG</b>	216.4; 703.2; 703.3; 703.4
<b>2007 CBC</b>	1011.3 item 1
<b>Other</b>	-

**Corrective Action**

414 - Exit Sign - Ground Floor - At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$300
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Classification**

**DOJ Location Type:** 4

**Use:** PV  
**Severity:** C  
**Level of Difficulty** Low to Moderate

**Implementation**

**Plan Nbr:** DBB  
**Priority:**  
**Planned Completion** 6/30/2052  
**Status** Not Complete **As of** 05/09/2013  
**Reported By**

**Keynote 55**



**Location:** Hallway  
**Photo #** 49

**Field Condition**

11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

Existing Condition:

<b>1991 ADAAG</b>	4.1.2(7)
<b>2004 ADAAG</b>	216.2; 703.1; 703.2; 703.5
<b>2007 CBC</b>	1117B.5.1 item 1
<b>Other</b>	-

**Corrective Action**

411 - Room Identification Sign - Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wa

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$300
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Classification**

**DOJ Location Type:** 2

**Use:** PV  
**Severity:** E  
**Level of Difficulty** Low to Moderate

**Implementation**

**Plan Nbr:** DBB  
**Priority:**  
**Planned Completion** 6/30/2052  
**Status** Not Complete **As of** 05/09/2013  
**Reported By**



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 56**



**Location:** Hallway  
**Photo #** 56

Field Condition									
14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	<table border="0"> <tr><td>1991 ADAAG</td><td>4.27.4</td></tr> <tr><td>2004 ADAAG</td><td>309.4</td></tr> <tr><td>2007 CBC</td><td>1117B.6(4)</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.27.4	2004 ADAAG	309.4	2007 CBC	1117B.6(4)	Other	-
1991 ADAAG	4.27.4								
2004 ADAAG	309.4								
2007 CBC	1117B.6(4)								
Other	-								
Existing Condition: Non-compliant controls for display cabinets.									

Corrective Action
031B - Replace Control - Replace control. Repair/refinish as required.
Additional Comments:

Costs and Funding	
Qty ...Of:	2 EA
Total Cost	\$480
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

**Keynote 57**



**Location:** Hallway  
**Photo #** 57

Field Condition									
14.28 - Fixed/Built-in Seating, Tables or Counters - At fixed or built-in seating, tables, or counters in public or common employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps an accessible route of travel. (Wheelchair accessible seating spaces are between 28" - 34" high and with knee space measuring at least 27" high, 30" wide, and 19" deep.) (These elements include study carrels and student laboratory stations.)	<table border="0"> <tr><td>1991 ADAAG</td><td>4.1.3(18); 4.32.1; 4.32.4</td></tr> <tr><td>2004 ADAAG</td><td>226.1; Advisory 226.1; 305; 306; 902.2</td></tr> <tr><td>2007 CBC</td><td>1122B.1</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.1.3(18); 4.32.1; 4.32.4	2004 ADAAG	226.1; Advisory 226.1; 305; 306; 902.2	2007 CBC	1122B.1	Other	-
1991 ADAAG	4.1.3(18); 4.32.1; 4.32.4								
2004 ADAAG	226.1; Advisory 226.1; 305; 306; 902.2								
2007 CBC	1122B.1								
Other	-								
Existing Condition: 36 1/2" high Counter, 7" deep.									

Corrective Action
473B - Counter Modifications - Height - Modify counter to provide accessible countertop height.
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$2,400
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	



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**Author: Vaish, B**

**Keynote 58**



<b>Field Condition</b>	
14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	<b>1991 ADAAG</b> 4.1.3(13); 4.27.3; 4.2.5; 4.2.6 ; Fig. 5; Fig. 6 <b>2004 ADAAG</b> - <b>2007 CBC</b> 1117B.6(3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D <b>Other</b> -
Existing Condition: 65" high thermostat.	

<b>Classification</b>	
<b>DOJ Location Type:</b>	2
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Low to Moderate

<b>Corrective Action</b>
031C - Relocate Control for Compliant Height - Raise or lower otherwise compliant control.
Additional Comments:

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$240
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Hallway **Photo #** 58

**Keynote 59**



<b>Field Condition</b>	
11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	<b>1991 ADAAG</b> - <b>2004 ADAAG</b> 404.2.10 <b>2007 CBC</b> 1133B.2.6 <b>Other</b> -
Existing Condition: Door stop and panic rod on kick plate.	

<b>Classification</b>	
<b>DOJ Location Type:</b>	2
<b>Use:</b>	PV
<b>Severity:</b>	A
<b>Level of Difficulty</b>	Moderate

<b>Corrective Action</b>
072D - Replace Hardware with Panic Device - Replace door hardware with panic device.
Additional Comments: Provide compliant panic hardware and remove door stops.

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	2 PER DOOR
<b>Total Cost</b>	\$4,836
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2017
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Activity Room **Photo #** 59



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

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

**Author: Vaish, B**

**Keynote 60**



Field Condition	
11.13B - Hardware Operating Effort - The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	1991 ADAAG 4.27.4
Existing Condition: 10 LBF.	2004 ADAAG 309.4
	2007 CBC 1117B.6 item 4
	Other -

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	B
Level of Difficulty	Low to Moderate

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 59 for corrective action.

Costs and Funding	
Qty ...Of:	2 EA
Total Cost	\$0
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status Not Complete As of	05/09/2013
Reported By	

Location: Activity Room Photo # 59

**Keynote 61**



Field Condition	
11.13A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	1991 ADAAG 4.13.11
Existing Condition: 7 LBF.	2004 ADAAG 404.2.9
	2007 CBC 1133B.2.5
	Other -

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	B
Level of Difficulty	Low to Moderate

Corrective Action
072A - Adjust Closer - Adjust door closer so that the maximum operating effort required is 5 lbs.
Additional Comments:

Costs and Funding	
Qty ...Of:	2 EA
Total Cost	\$3,600
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status Not Complete As of	05/09/2013
Reported By	

Location: Activity Room Photo # 59



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 62**



**Location:** Activity Room  
**Photo #** 62

Field Condition	
11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.	1991 ADAAG 4.1.2(7)
Existing Condition:	2004 ADAAG 216.2; 703.1; 703.2; 703.5
	2007 CBC 1117B.5.1 item 1
	Other -

Corrective Action
411 - Room Identification Sign - Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wa
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$300
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	E
Level of Difficulty	Low to Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

**Keynote 63**



**Location:** Activity Room  
**Photo #** 62

Field Condition	
11.14 - Closers - Door closer is not adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3" from the latch (measured to the leading edge of the door).	1991 ADAAG 4.13.10
Existing Condition: 2.65 seconds.	2004 ADAAG 404.2.8.1
	2007 CBC 1133B.2.5.1
	Other -

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 61 for corrective action.

Costs and Funding	
Qty ...Of:	2 EA
Total Cost	\$0
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	A
Level of Difficulty	Low to Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 64**



**Field Condition**

11.21A - Required Exit Route Sign - At exit access door from an interior room or area that is required to have a visual exit sign, there is no tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door. (Visual exit signs are required when two or more exits are required. Generally, all occupants shall have access to two exits from a floor (CBC Table 1019.1). Exceptions: a) Single story building with maximum occupant load of 49 and less than 75 ft travel distance to exit (CBC Table 1019.2), and b) Two story building with maximum occupant load of 30 occupants per floor and maximum travel distance of 75 ft to exit. (CBC Table 1019.2). Two exit access doors are required from an office tenant space when the occupant load exceeds 49.)

Existing Condition:

<b>1991 ADAAG</b>	4.1.3(16); 4.30.1
<b>2004 ADAAG</b>	216.4; 703.2; 703.3; 703.4
<b>2007 CBC</b>	1011.3 item 4
<b>Other</b>	-

**Classification**

<b>DOJ Location Type:</b>	4
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Low to Moderate

**Corrective Action**

415 - Exit Route Sign - At exit door identified with an illuminated EXIT sign and leading into an exit corridor, hallway, or space, provide a tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$300
<b>Funding Received</b>	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:**  
Activity Room

**Photo #**  
59



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**Reporting: 266 of 4367 Rclds**

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

**Author: Vaish, B**

**Keynote 65**



**Field Condition**

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.)

Existing Condition: 9" pull side.

**1991 ADAAG** 4.13.6; Fig. 25

**2004 ADAAG** 404.2.4.1; Tab.404.2.4.1; Fig.404.2.4.1

**2007 CBC** 1133B.2.4.2; Fig. 11B-26

**Other** -

**Classification**

**DOJ Location Type:** 1

**Use:** PV

**Severity:** C

**Level of Difficulty** High

**Corrective Action**

062 - Motorized Opener - Disable existing closer(s), and provide new motorized door opener(s) with closer(s), operated by pedestal mounted door control pad(s).

Additional Comments:

**Costs and Funding**

**Qty ...Of:** 1 EA

**Total Cost** \$6,000

**Funding Received** \$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Activity Room  
**Photo #** 65



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 66**



<b>Field Condition</b>	
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.)	<b>1991 ADAAG</b> -
Existing Condition: Door stop on kick plate.	<b>2004 ADAAG</b> 404.2.10
	<b>2007 CBC</b> 1133B.2.6
	<b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	A
<b>Level of Difficulty</b>	Low to Moderate

<b>Corrective Action</b>
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: Remove door stop.

<b>Costs and Funding</b>
<b>Qty ...Of:</b> 1 EA
<b>Total Cost</b> \$18
<b>Funding Received</b> \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Implementation</b>
<b>Plan Nbr:</b> DBB
<b>Priority:</b>
<b>Planned Completion</b> 6/30/2017
<b>Status</b> Not Complete <b>As of</b> 05/09/2013
<b>Reported By</b>

**Location:** Activity Room  
**Photo #** 65

**Keynote 67**



<b>Field Condition</b>	
10.13A - Required Exit Door Sign - At grade level exterior exit door, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	<b>1991 ADAAG</b> 4.1.3(16); 4.30.1
Existing Condition:	<b>2004 ADAAG</b> 216.4; 703.2; 703.3; 703.4
	<b>2007 CBC</b> 1011.3 item 1
	<b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	4
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Low to Moderate

<b>Corrective Action</b>
414 - Exit Sign - Ground Floor - At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.
Additional Comments:

<b>Costs and Funding</b>
<b>Qty ...Of:</b> 1 EA
<b>Total Cost</b> \$300
<b>Funding Received</b> \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Implementation</b>
<b>Plan Nbr:</b> DBB
<b>Priority:</b>
<b>Planned Completion</b> 6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013
<b>Reported By</b>

**Location:** Activity Room  
**Photo #** 67



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 68**



**Location:**  
Activity Room

**Photo #**  
65

<b>Field Condition</b>	
11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.	<b>1991 ADAAG</b> 4.1.2(7)
Existing Condition:	<b>2004 ADAAG</b> 216.2; 703.1; 703.2; 703.5
	<b>2007 CBC</b> 1117B.5.1 item 1
	<b>Other</b> -

<b>Corrective Action</b>
411 - Room Identification Sign - Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wa
Additional Comments:

<b>Costs and Funding</b>
<b>Qty ...Of:</b> 1 EA
<b>Total Cost</b> \$300
<b>Funding Received</b> \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Classification</b>
<b>DOJ Location Type:</b> 2
<b>Use:</b> PV
<b>Severity:</b> E
<b>Level of Difficulty</b> Low to Moderate

<b>Implementation</b>
<b>Plan Nbr:</b> DBB
<b>Priority:</b>
<b>Planned Completion</b> 6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013
<b>Reported By</b>

**Keynote 69**



**Location:**  
Activity Room

**Photo #**  
65

<b>Field Condition</b>	
10.11B - Hardware Operating Effort - The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	<b>1991 ADAAG</b> 4.27.4
Existing Condition: 10 LBF.	<b>2004 ADAAG</b> 309.4
	<b>2007 CBC</b> 1117B.6 item 4
	<b>Other</b> -

<b>Corrective Action</b>
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 65 for corrective action.

<b>Costs and Funding</b>
<b>Qty ...Of:</b> 1 EA
<b>Total Cost</b> \$0
<b>Funding Received</b> \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Classification</b>
<b>DOJ Location Type:</b> 1
<b>Use:</b> PV
<b>Severity:</b> B
<b>Level of Difficulty</b> Low to Moderate

<b>Implementation</b>
<b>Plan Nbr:</b> DBB
<b>Priority:</b>
<b>Planned Completion</b> 6/30/2017
<b>Status</b> Not Complete <b>As of</b> 05/09/2013
<b>Reported By</b>



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 70**



Field Condition	
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).	1991 ADAAG 4.13.11
Existing Condition: 9 LBF.	2004 ADAAG 404.2.9
	2007 CBC 1133B.2.5
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	B
Level of Difficulty	Low to Moderate

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 65 for corrective action.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status Not Complete As of	05/09/2013
Reported By	

Location: Activity Room Photo # 65

**Keynote 71**



Field Condition	
11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	1991 ADAAG -
Existing Condition: Door stop on kick plate.	2004 ADAAG 404.2.10
	2007 CBC 1133B.2.6
	Other -

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	A
Level of Difficulty	Low to Moderate

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: Remove door stop.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$18
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status Not Complete As of	05/09/2013
Reported By	

Location: Activity Room Photo # 71



*City of Rancho Palos Verdes*  
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**Facility Report with Photos**



**Reporting: 266 of 4367 Rclds**

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

**Author: Vaish, B**

**Keynote 72**



**Field Condition**

11.21A - Required Exit Route Sign - At exit access door from an interior room or area that is required to have a visual exit sign, there is no tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door. (Visual exit signs are required when two or more exits are required. Generally, all occupants shall have access to two exits from a floor (CBC Table 1019.1). Exceptions: a) Single story building with maximum occupant load of 49 and less than 75 ft travel distance to exit (CBC Table 1019.2), and b) Two story building with maximum occupant load of 30 occupants per floor and maximum travel distance of 75 ft to exit. (CBC Table 1019.2). Two exit access doors are required from an office tenant space when the occupant load exceeds 49.)

Existing Condition:

<b>1991 ADAAG</b>	4.1.3(16); 4.30.1
<b>2004 ADAAG</b>	216.4; 703.2; 703.3; 703.4
<b>2007 CBC</b>	1011.3 item 4
<b>Other</b>	-

**Classification**

<b>DOJ Location Type:</b>	4
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Low to Moderate

**Corrective Action**

415 - Exit Route Sign - At exit door identified with an illuminated EXIT sign and leading into an exit corridor, hallway, or space, provide a tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$300
<b>Funding Received</b>	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:**  
Activity Room

**Photo #**  
72



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 73**



**Location:**  
Activity Room

**Photo #**  
71

<b>Field Condition</b>	
11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.	<b>1991 ADAAG</b> 4.1.2(7)
Existing Condition:	<b>2004 ADAAG</b> 216.2; 703.1; 703.2; 703.5
	<b>2007 CBC</b> 1117B.5.1 item 1
	<b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	2
<b>Use:</b>	PV
<b>Severity:</b>	E
<b>Level of Difficulty</b>	Low to Moderate

<b>Corrective Action</b>
411 - Room Identification Sign - Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wa
Additional Comments:

<b>Costs and Funding</b>
<b>Qty ...Of:</b> 1 EA
<b>Total Cost</b> \$300
<b>Funding Received</b> \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Implementation</b>
<b>Plan Nbr:</b> DBB
<b>Priority:</b>
<b>Planned Completion</b> 6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013
<b>Reported By</b>

**Keynote 74**



**Location:**  
Activity Room

**Photo #**  
71

<b>Field Condition</b>	
11.15B_04AG - Vision Lights - Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)	<b>1991 ADAAG</b> -
Existing Condition: 48" high Vision light.	<b>2004 ADAAG</b> 404.2.11
	<b>2007 CBC</b> -
	<b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	2
<b>Use:</b>	PV
<b>Severity:</b>	E
<b>Level of Difficulty</b>	Low to Moderate

<b>Corrective Action</b>
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: Replace door.

<b>Costs and Funding</b>
<b>Qty ...Of:</b> 1 EA
<b>Total Cost</b> \$2,400
<b>Funding Received</b> \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Implementation</b>
<b>Plan Nbr:</b> DBB
<b>Priority:</b>
<b>Planned Completion</b> 6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013
<b>Reported By</b>



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 75**



**Location:** Activity Room  
**Photo #** 71

Field Condition	
11.13A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	1991 ADAAG 4.13.11
Existing Condition: 10 LBF.	2004 ADAAG 404.2.9
	2007 CBC 1133B.2.5
	Other -

Corrective Action
072A - Adjust Closer - Adjust door closer so that the maximum operating effort required is 5 lbs.
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$1,800
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	B
Level of Difficulty	Low to Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	

**Keynote 76**



**Location:** Activity Room  
**Photo #** 71

Field Condition	
11.13B - Hardware Operating Effort - The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	1991 ADAAG 4.27.4
Existing Condition: 10 LBF.	2004 ADAAG 309.4
	2007 CBC 1117B.6 item 4
	Other -

Corrective Action
072D - Replace Hardware with Panic Device - Replace door hardware with panic device.
Additional Comments:

Costs and Funding	
Qty ...Of:	1 PER DOOR
Total Cost	\$2,400
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	B
Level of Difficulty	Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	



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

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

**Author: Vaish, B**

**Keynote 77**



<b>Field Condition</b>									
14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-resistant.  Existing Condition: Loose floor mat.	<table> <tr><td>1991 ADAAG</td><td>4.5.1</td></tr> <tr><td>2004 ADAAG</td><td>302.1; Advisory 302.1</td></tr> <tr><td>2007 CBC</td><td>1124B.1</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.5.1	2004 ADAAG	302.1; Advisory 302.1	2007 CBC	1124B.1	Other	-
1991 ADAAG	4.5.1								
2004 ADAAG	302.1; Advisory 302.1								
2007 CBC	1124B.1								
Other	-								

<b>Classification</b>	
DOJ Location Type:	2
Use:	MS
Severity:	A
Level of Difficulty	Moderate

<b>Corrective Action</b>	
890 - Miscellaneous - See Additional Comments	
Additional Comments: Remove floor mat.	

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$30
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	

Location: Storage Photo # 77

**Keynote 78**



<b>Field Condition</b>									
11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)  Existing Condition: Twist type lock and knob.	<table> <tr><td>1991 ADAAG</td><td>4.13.9</td></tr> <tr><td>2004 ADAAG</td><td>309.4; 404.2.7; Advisory 404.2.7</td></tr> <tr><td>2007 CBC</td><td>1133B.2.5.2</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.13.9	2004 ADAAG	309.4; 404.2.7; Advisory 404.2.7	2007 CBC	1133B.2.5.2	Other	-
1991 ADAAG	4.13.9								
2004 ADAAG	309.4; 404.2.7; Advisory 404.2.7								
2007 CBC	1133B.2.5.2								
Other	-								

<b>Classification</b>	
DOJ Location Type:	2
Use:	MS
Severity:	C
Level of Difficulty	Low to Moderate

<b>Corrective Action</b>	
067B - Lever Hardware - Replace door hardware with lever-type handset.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	1 EA SET
Total Cost	\$1,440
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Storage Photo # 78



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 79**



<b>Field Condition</b>	
11.15B_04AG - Vision Lights - Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)	1991 ADAAG -
Existing Condition: 57" high Vision light.	2004 ADAAG 404.2.11
	2007 CBC -
	Other -

<b>Classification</b>	
DOJ Location Type:	2
Use:	MS
Severity:	E
Level of Difficulty	Low to Moderate

<b>Corrective Action</b>
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: Replace door.

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$2,400
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	

Location: Storage Photo # 78

**Keynote 80**



<b>Field Condition</b>	
11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	1991 ADAAG -
Existing Condition: 7" to door grille.	2004 ADAAG 404.2.10
	2007 CBC 1133B.2.6
	Other -

<b>Classification</b>	
DOJ Location Type:	2
Use:	MS
Severity:	A
Level of Difficulty	Low to Moderate

<b>Corrective Action</b>
066A - Retrofit Kick plate - Provide a retrofit kick plate, 10" in height on both sides of the door.
Additional Comments:

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$240
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status Not Complete As of	05/09/2013
Reported By	

Location: Storage Photo # 78



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 81**



**Location:** Kitchen  
**Photo #** 81

Field Condition	
11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.	1991 ADAAG 4.1.2(7)
Existing Condition:	2004 ADAAG 216.2; 703.1; 703.2; 703.5
	2007 CBC 1117B.5.1 item 1
	Other -

Corrective Action
411 - Room Identification Sign - Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wa
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$300
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	2
Use:	EW
Severity:	E
Level of Difficulty	Low to Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

**Keynote 82**



**Location:** Kitchen  
**Photo #** 81

Field Condition	
11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	1991 ADAAG -
Existing Condition: Door stop on kick plate.	2004 ADAAG 404.2.10
	2007 CBC 1133B.2.6
	Other -

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: Remove door stop.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$18
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	2
Use:	EW
Severity:	A
Level of Difficulty	Low to Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	



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

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

**Author: Vaish, B**

**Keynote 83**



**Field Condition**

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\* ) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\* ) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\*) 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 4" pull side.

**1991 ADAAG** 4.13.6; Fig. 25

**2004 ADAAG** 404.2.4.1; Tab. 404.2.4.1; Fig. 404.2.4.1

**2007 CBC** 1133B.2.4.2 Fig. 11B-26

**Other** -

**Classification**

**DOJ Location Type:** 2

**Use:** EW

**Severity:** C

**Level of Difficulty** High

**Corrective Action**

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: Modify counter to allow for compliant door maneuvering space.

**Costs and Funding**

**Qty ...Of:** 1 EA

**Total Cost** \$1,200

**Funding Received** \$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Kitchen      **Photo #** 83



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 84**



Field Condition	
11.13A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	1991 ADAAG 4.13.11
Existing Condition: 10 LBF.	2004 ADAAG 404.2.9
	2007 CBC 1133B.2.5
	Other -

Classification	
DOJ Location Type:	2
Use:	EW
Severity:	B
Level of Difficulty	Low to Moderate

Corrective Action	
072A - Adjust Closer - Adjust door closer so that the maximum operating effort required is 5 lbs.	
Additional Comments:	

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$1,800
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status Not Complete As of	05/09/2013
Reported By	

Location: Kitchen Photo # 81

**Keynote 85**



Field Condition	
11.15B_04AG - Vision Lights - Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)	1991 ADAAG -
Existing Condition: 48" high Vision light.	2004 ADAAG 404.2.11
	2007 CBC -
	Other -

Classification	
DOJ Location Type:	2
Use:	EW
Severity:	E
Level of Difficulty	Low to Moderate

Corrective Action	
079 - Doors - Miscellaneous - See Additional Comments	
Additional Comments: Replace door.	

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$2,400
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	

Location: Kitchen Photo # 81



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 86**



**Location:** Kitchen      **Photo #** 86

**Field Condition**

14.28 - Fixed/Built-in Seating, Tables or Counters - At fixed or built-in seating, tables, or counters in public or common employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps an accessible route of travel. (Wheelchair accessible seating spaces are between 28" - 34" high and with knee space measuring at least 27" high, 30" wide, and 19" deep.) (These elements include study carrels and student laboratory stations.)

Existing Condition: 36" high Counter.

<b>1991 ADAAG</b>	4.1.3(18); 4.32.1; 4.32.4
<b>2004 ADAAG</b>	226.1; Advisory 226.1; 305; 306; 902.2
<b>2007 CBC</b>	1122B.1
<b>Other</b>	-

**Corrective Action**

473B - Counter Modifications - Height - Modify counter to provide accessible countertop height.

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$1,200
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Classification**

**DOJ Location Type:** 2

**Use:** EW

**Severity:** C

**Level of Difficulty** Moderate to High

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Keynote 87**



**Location:** Kitchen      **Photo #** 86

**Field Condition**

14.29C - Counter - Knee Space Depth - Where seating for persons in wheelchairs is provided at table or counter, knee space is less than 19" deep.

Existing Condition: 1 1/2" deep.

<b>1991 ADAAG</b>	4.32.3
<b>2004 ADAAG</b>	306.3.2; Fig. 306.3
<b>2007 CBC</b>	1122B.3; Fig. 11B-13
<b>Other</b>	-

**Corrective Action**

478 - Dining Surfaces and Work Surfaces - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 86 for corrective action.

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$0
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Classification**

**DOJ Location Type:** 2

**Use:** EW

**Severity:** C

**Level of Difficulty** Moderate to High

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 88**



**Field Condition**

14.50 - Other - Rooms and Spaces - See Additional Comments

Existing Condition: Roll-up door 35+ LBF.

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	-

**Classification**

DOJ Location Type: 2

Use: EW

Severity: B

Level of Difficulty: High

**Corrective Action**

054A - Replace Door - Remove existing door and replace with new door and door frame. Provide new accessible door hardware.

Additional Comments:

**Costs and Funding**

Qty ...Of: 2 EA

Total Cost: \$12,000

Funding Received: \$0

Status Update (check one)  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2017

Status: Not Complete As of 05/09/2013

Reported By

Location: Kitchen Photo # 88

**Keynote 89**



**Field Condition**

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 65" high thermostat.

1991 ADAAG	4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6
2004 ADAAG	-
2007 CBC	1117B.6(3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D
Other	-

**Classification**

DOJ Location Type: 2

Use: EW

Severity: C

Level of Difficulty: Low to Moderate

**Corrective Action**

031C - Relocate Control for Compliant Height - Raise or lower otherwise compliant control.

Additional Comments:

**Costs and Funding**

Qty ...Of: 1 EA

Total Cost: \$240

Funding Received: \$0

Status Update (check one)  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2052

Status: Not Complete As of 05/09/2013

Reported By

Location: Kitchen Photo # 89



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

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

**Author: Vaish, B**

**Keynote 90**



<b>Field Condition</b>	
14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	1991 ADAAG 4.27.4
Existing Condition: Twist type controls.	2004 ADAAG 309.4
	2007 CBC 1117B.6(4)
	Other -

<b>Classification</b>	
DOJ Location Type:	2
Use:	EW
Severity:	C
Level of Difficulty	Low to Moderate

<b>Corrective Action</b>
031B - Replace Control - Replace control. Repair/refinish as required.
Additional Comments:

<b>Costs and Funding</b>
Qty ...Of: 1 EA
Total Cost \$240
Funding Received \$0

<b>Implementation</b>
Plan Nbr: DBB
Priority:
Planned Completion 6/30/2052
Status Not Complete As of 05/09/2013
Reported By

Status Update (check one)  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

Location: Kitchen Photo # 89

**Keynote 91**



<b>Field Condition</b>	
11.13A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	1991 ADAAG 4.13.11
Existing Condition: 10 LBF.	2004 ADAAG 404.2.9
	2007 CBC 1133B.2.5
	Other -

<b>Classification</b>	
DOJ Location Type:	2
Use:	EW
Severity:	B
Level of Difficulty	Low to Moderate

<b>Corrective Action</b>
072A - Adjust Closer - Adjust door closer so that the maximum operating effort required is 5 lbs.
Additional Comments:

<b>Costs and Funding</b>
Qty ...Of: 1 EA
Total Cost \$1,800
Funding Received \$0

<b>Implementation</b>
Plan Nbr: DBB
Priority:
Planned Completion 6/30/2017
Status Not Complete As of 05/09/2013
Reported By

Status Update (check one)  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

Location: Kitchen Photo # 81



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 92**



**Location:** Kitchen  
**Photo #** 92

<b>Field Condition</b>	11.15B_04AG - Vision Lights - Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)	<b>1991 ADAAG</b> -
	Existing Condition: 48 1/2" high Vision light.	<b>2004 ADAAG</b> 404.2.11
		<b>2007 CBC</b> -
		<b>Other</b> -

<b>Corrective Action</b>	079 - Doors - Miscellaneous - See Additional Comments
<b>Additional Comments:</b>	Replace door.

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$2,400
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
<b>Completed</b> <input type="checkbox"/> <b>In Progress</b> <input type="checkbox"/> <b>Not Complete</b> <input type="checkbox"/>	<b>As of</b> _____ <b>By</b> _____

<b>Classification</b>	
<b>DOJ Location Type:</b>	2
<b>Use:</b>	EW
<b>Severity:</b>	B
<b>Level of Difficulty</b>	Low to Moderate

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2017
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Keynote 93**



**Location:** Kitchen  
**Photo #** 81

<b>Field Condition</b>	11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.	<b>1991 ADAAG</b> 4.1.2(7)
	Existing Condition:	<b>2004 ADAAG</b> 216.2; 703.1; 703.2; 703.5
		<b>2007 CBC</b> 1117B.5.1 item 1
		<b>Other</b> -

<b>Corrective Action</b>	411 - Room Identification Sign - Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wa
<b>Additional Comments:</b>	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$300
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
<b>Completed</b> <input type="checkbox"/> <b>In Progress</b> <input type="checkbox"/> <b>Not Complete</b> <input type="checkbox"/>	<b>As of</b> _____ <b>By</b> _____

<b>Classification</b>	
<b>DOJ Location Type:</b>	2
<b>Use:</b>	EW
<b>Severity:</b>	E
<b>Level of Difficulty</b>	Low to Moderate

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	



*City of Rancho Palos Verdes*  
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**Reporting: 266 of 4367 Rclds**

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

**Author: Vaish, B**

**Keynote 94**



**Field Condition**

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\* ) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\*) 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 10" push side.

<b>1991 ADAAG</b>	4.13.6; Fig. 25
<b>2004 ADAAG</b>	404.2.4.1; Tab. 404.2.4.1; Fig. 404.2.4.1
<b>2007 CBC</b>	1133B.2.4.2 Fig. 11B-26
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 2

**Use:** EW

**Severity:** C

**Level of Difficulty** High

**Corrective Action**

062 - Motorized Opener - Disable existing closer(s), and provide new motorized door opener(s) with closer(s), operated by pedestal mounted door control pad(s).

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$6,000
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Kitchen      **Photo #** 81



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

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

**Author: Vaish, B**

**Keynote 95**



**Location:** Kitchen  
**Photo #** 95

**Field Condition**

14.36A - Counter Height - Where provided in public or common use areas, countertops are not between 28" - 34" high. (Common use areas are those interior and exterior rooms, spaces, or elements that are made available for the use of a restricted group of people (for example, the occupants of an office building, or the guests of such occupants).

Existing Condition: 36" high.

<b>1991 ADAAG</b>	4.32.4
<b>2004 ADAAG</b>	902.3
<b>2007 CBC</b>	1122B.4
<b>Other</b>	-

**Corrective Action**

480A - New Counter Top and Sink - Remove existing cabinetry, and provide new counter at 34" above the finished floor. Remove and replace sink and faucet with new accessible sink and faucet. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep) under the sink.

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$6,000
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Classification**

**DOJ Location Type:** 2

**Use:** EW  
**Severity:** C  
**Level of Difficulty** Moderate to High

**Implementation**

**Plan Nbr:** DBB  
**Priority:**  
**Planned Completion** 6/30/2052  
**Status** Not Complete **As of** 05/09/2013  
**Reported By**

**Keynote 96**



**Location:** Kitchen  
**Photo #** 95

**Field Condition**

14.36B - Kitchen Counter/Sink Height - Where provided in public or common use areas, countertops and sinks are not mounted at 34" AFF. max..(Common use areas are those interior and exterior rooms, spaces, or elements that are made available for the use of a restricted group of people (for example, the occupants of an office building, or the guests of such occupants).

Existing Condition: No knee space.

<b>1991 ADAAG</b>	4.24.2
<b>2004 ADAAG</b>	212.3; 606.3
<b>2007 CBC</b>	1115B.4.7(2); 1122B.4
<b>Other</b>	-

**Corrective Action**

489 - Kitchens and Kitchenettes - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 95 for corrective action.

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$0
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Classification**

**DOJ Location Type:** 2

**Use:** EW  
**Severity:** C  
**Level of Difficulty** Moderate to High

**Implementation**

**Plan Nbr:** DBB  
**Priority:**  
**Planned Completion** 6/30/2052  
**Status** Not Complete **As of** 05/09/2013  
**Reported By**



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 97**



<b>Field Condition</b>	
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.)	1991 ADAAG 4.22.7; 4.27.3; 4.2.5; 4.2.6
Existing Condition: 51" high.	2004 ADAAG 308; 309
	2007 CBC 1115B.8.3
	Other -

<b>Classification</b>	
DOJ Location Type:	2
Use:	EW
Severity:	C
Level of Difficulty	Low to Moderate

<b>Corrective Action</b>
294A - Lower Dispenser - Lower existing dispenser to 40" above the finished floor.
Additional Comments:

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$60
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	

Location: Kitchen Photo # 95

**Keynote 98**



<b>Field Condition</b>	
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.)	1991 ADAAG 4.22.7; 4.27.3; 4.2.5; 4.2.6
Existing Condition: 49" high.	2004 ADAAG 308; 309
	2007 CBC 1115B.8.3
	Other -

<b>Classification</b>	
DOJ Location Type:	2
Use:	EW
Severity:	C
Level of Difficulty	Low to Moderate

<b>Corrective Action</b>
294A - Lower Dispenser - Lower existing dispenser to 40" above the finished floor.
Additional Comments:

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$60
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	

Location: Kitchen Photo # 95



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 99**



**Location:** Kitchen  
**Photo #** 99

<b>Field Condition</b>	
14.50 - Other - Rooms and Spaces - See Additional Comments	1991 ADAAG -
Existing Condition: Dead bolts at roll-up gate.	2004 ADAAG -
	2007 CBC -
	Other -

<b>Corrective Action</b>	
501B - New Counter and Window with Roll-Up Door - Provide new 34" high x 36" wide plastic laminate-faced pass-thru counters at both public and employee sides of window. Retrofit existing wall and modify existing interior cabinetry to accommodate new counters. Provide new 1-hr. fire rated security roll-up	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$9,600
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Classification</b>	
DOJ Location Type:	2
Use:	EW
Severity:	C
Level of Difficulty	Moderate to High

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

**Keynote 100**



**Location:** Classroom  
**Photo #** 102

<b>Field Condition</b>	
11.13A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	1991 ADAAG 4.13.11
Existing Condition: 7 LBF Operating effort	2004 ADAAG 404.2.9
	2007 CBC 1133B.2.5
	Other -

<b>Corrective Action</b>	
039 - Operable Parts - Miscellaneous - See Additional Comments	
Additional Comments: Maintenance issue, fix closet doors to allow for compliant operating force.	

<b>Costs and Funding</b>	
Qty ...Of:	2 EA
Total Cost	\$600
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Classification</b>	
DOJ Location Type:	2
Use:	PV
Severity:	B
Level of Difficulty	Moderate

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 101**



**Location:** Classroom  
**Photo #** 102

<b>Field Condition</b>	
11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	<b>1991 ADAAG</b> 4.13.9  <b>2004 ADAAG</b> 309.4; 404.2.7; Advisory 404.2.7  <b>2007 CBC</b> 1133B.2.5.2  <b>Other</b> -
Existing Condition: Non-compliant hardware for closet doors.	

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Provide compliant hardware.

<b>Costs and Funding</b>
<b>Qty ...Of:</b> 2 EA
<b>Total Cost</b> \$1,200
<b>Funding Received</b> \$0
<b>Status Update (check one)</b> Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Classification</b>
<b>DOJ Location Type:</b> 2
<b>Use:</b> PV
<b>Severity:</b> C
<b>Level of Difficulty</b> Low to Moderate

<b>Implementation</b>
<b>Plan Nbr:</b> DBB
<b>Priority:</b>
<b>Planned Completion</b> 6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013
<b>Reported By</b>

**Keynote 102**



**Location:** Classroom  
**Photo #** 102

<b>Field Condition</b>	
14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	<b>1991 ADAAG</b> 4.1.3(13); 4.27.3; 4.2.5; 4.2.6 ; Fig. 5; Fig. 6  <b>2004 ADAAG</b> -  <b>2007 CBC</b> 1117B.6(3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D  <b>Other</b> -
Existing Condition: 64" high thermostat.	

<b>Corrective Action</b>
031C - Relocate Control for Compliant Height - Raise or lower otherwise compliant control.
Additional Comments:

<b>Costs and Funding</b>
<b>Qty ...Of:</b> 1 EA
<b>Total Cost</b> \$240
<b>Funding Received</b> \$0
<b>Status Update (check one)</b> Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Classification</b>
<b>DOJ Location Type:</b> 2
<b>Use:</b> PV
<b>Severity:</b> C
<b>Level of Difficulty</b> Low to Moderate

<b>Implementation</b>
<b>Plan Nbr:</b> DBB
<b>Priority:</b>
<b>Planned Completion</b> 6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013
<b>Reported By</b>



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 103**



<b>Field Condition</b>	
14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	<b>1991 ADAAG</b> 4.1.3(13); 4.27.3; 4.2.5; 4.2.6 ; Fig. 5; Fig. 6 <b>2004 ADAAG</b> - <b>2007 CBC</b> 1117B.6(3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D <b>Other</b> -
Existing Condition: 102" to pull screen.	

<b>Classification</b>	
<b>DOJ Location Type:</b>	2
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Provide electric pull screen.

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$1,200
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Classroom **Photo #** 103

**Keynote 104**



<b>Field Condition</b>	
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.)	<b>1991 ADAAG</b> 4.22.7; 4.27.3; 4.2.5; 4.2.6 <b>2004 ADAAG</b> 308; 309 <b>2007 CBC</b> 1115B.8.3 <b>Other</b> -
Existing Condition: 49" high.	

<b>Classification</b>	
<b>DOJ Location Type:</b>	2
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Low to Moderate

<b>Corrective Action</b>
294A - Lower Dispenser - Lower existing dispenser to 40" above the finished floor.
Additional Comments:

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$60
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Classroom **Photo #** 104



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 105**



<b>Field Condition</b>	
14.36A - Counter Height - Where provided in public or common use areas, countertops are not between 28" - 34" high. (Common use areas are those interior and exterior rooms, spaces, or elements that are made available for the use of a restricted group of people (for example, the occupants of an office building, or the guests of such occupants).	<b>1991 ADAAG</b> 4.32.4  <b>2004 ADAAG</b> 902.3  <b>2007 CBC</b> 1122B.4  <b>Other</b> -
Existing Condition: 36" high.	

<b>Classification</b>	
<b>DOJ Location Type:</b>	2
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate to High

<b>Corrective Action</b>
480A - New Counter Top and Sink - Remove existing cabinetry, and provide new counter at 34" above the finished floor. Remove and replace sink and faucet with new accessible sink and faucet. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep) under the sink.
Additional Comments:

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$6,000
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Classroom **Photo #** 104

**Keynote 106**



<b>Field Condition</b>	
14.29C - Counter - Knee Space Depth - Where seating for persons in wheelchairs is provided at table or counter, knee space is less than 19" deep.	<b>1991 ADAAG</b> 4.32.3  <b>2004 ADAAG</b> 306.3.2; Fig. 306.3  <b>2007 CBC</b> 1122B.3; Fig. 11B-13  <b>Other</b> -
Existing Condition: No knee space.	

<b>Classification</b>	
<b>DOJ Location Type:</b>	2
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate to High

<b>Corrective Action</b>
489 - Kitchens and Kitchenettes - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 105 for corrective action.

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$0
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Classroom **Photo #** 104



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

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

**Author: Vaish, B**

**Keynote 107**



<b>Field Condition</b>									
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.)	<table border="0"> <tr><td><b>1991 ADAAG</b></td><td>4.22.7; 4.27.3; 4.2.5; 4.2.6</td></tr> <tr><td><b>2004 ADAAG</b></td><td>308; 309</td></tr> <tr><td><b>2007 CBC</b></td><td>1115B.8.3</td></tr> <tr><td><b>Other</b></td><td>-</td></tr> </table>	<b>1991 ADAAG</b>	4.22.7; 4.27.3; 4.2.5; 4.2.6	<b>2004 ADAAG</b>	308; 309	<b>2007 CBC</b>	1115B.8.3	<b>Other</b>	-
<b>1991 ADAAG</b>	4.22.7; 4.27.3; 4.2.5; 4.2.6								
<b>2004 ADAAG</b>	308; 309								
<b>2007 CBC</b>	1115B.8.3								
<b>Other</b>	-								
Existing Condition: 52" high.									

<b>Classification</b>	
<b>DOJ Location Type:</b>	2
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Low to Moderate

<b>Corrective Action</b>	
294A - Lower Dispenser - Lower existing dispenser to 40" above the finished floor.	
Additional Comments:	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$60
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Classroom      **Photo #** 104

**Keynote 108**



<b>Field Condition</b>									
14.28 - Fixed/Built-in Seating, Tables or Counters - At fixed or built-in seating, tables, or counters in public or common employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps an accessible route of travel. (Wheelchair accessible seating spaces are between 28" - 34" high and with knee space measuring at least 27" high, 30" wide, and 19" deep.) (These elements include study carrels and student laboratory stations.)	<table border="0"> <tr><td><b>1991 ADAAG</b></td><td>4.1.3(18); 4.32.1; 4.32.4</td></tr> <tr><td><b>2004 ADAAG</b></td><td>226.1; Advisory 226.1; 305; 306; 902.2</td></tr> <tr><td><b>2007 CBC</b></td><td>1122B.1</td></tr> <tr><td><b>Other</b></td><td>-</td></tr> </table>	<b>1991 ADAAG</b>	4.1.3(18); 4.32.1; 4.32.4	<b>2004 ADAAG</b>	226.1; Advisory 226.1; 305; 306; 902.2	<b>2007 CBC</b>	1122B.1	<b>Other</b>	-
<b>1991 ADAAG</b>	4.1.3(18); 4.32.1; 4.32.4								
<b>2004 ADAAG</b>	226.1; Advisory 226.1; 305; 306; 902.2								
<b>2007 CBC</b>	1122B.1								
<b>Other</b>	-								
Existing Condition: 36" high.									

<b>Classification</b>	
<b>DOJ Location Type:</b>	2
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate to High

<b>Corrective Action</b>	
473B - Counter Modifications - Height - Modify counter to provide accessible countertop height.	
Additional Comments:	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$1,200
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Classroom      **Photo #** 108



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

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

**Author: Vaish, B**

**Keynote 109**



**Field Condition**

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\* ) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\* ) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\*) 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 16 1/2" pull side to wall board.

**1991 ADAAG** 4.13.6; Fig. 25

**2004 ADAAG** 404.2.4.1; Tab. 404.2.4.1; Fig. 404.2.4.1

**2007 CBC** 1133B.2.4.2 Fig. 11B-26

**Other** -

**Classification**

**DOJ Location Type:** 2

**Use:** PV

**Severity:** C

**Level of Difficulty** Low to Moderate

**Corrective Action**

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: Trim wall board to allow compliant door maneuvering space.

**Costs and Funding**

**Qty ...Of:** 1 EA

**Total Cost** \$300

**Funding Received** \$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Classroom **Photo #** 109



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

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

**Author: Vaish, B**

**Keynote 110**



Field Condition	
11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	1991 ADAAG -
Existing Condition: Door stop.	2004 ADAAG 404.2.10
	2007 CBC 1133B.2.6
	Other -

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: Remove door stop.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$18
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Classroom Photo # 110

**Keynote 111**



Field Condition	
11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.	1991 ADAAG 4.1.2(7)
Existing Condition:	2004 ADAAG 216.2; 703.1; 703.2; 703.5
	2007 CBC 1117B.5.1 item 1
	Other -

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	E
Level of Difficulty	Low to Moderate

Corrective Action
411 - Room Identification Sign - Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wa
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$300
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Classroom Photo # 110



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 112**



**Location:** Classroom  
**Photo #** 110

Field Condition	
11.13A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	1991 ADAAG 4.13.11
Existing Condition: 7 LBF.	2004 ADAAG 404.2.9
	2007 CBC 1133B.2.5
	Other -

Corrective Action
072A - Adjust Closer - Adjust door closer so that the maximum operating effort required is 5 lbs.
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$1,800
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	B
Level of Difficulty	Low to Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	



*City of Rancho Palos Verdes*  
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**Reporting: 266 of 4367 Rclds**

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

**Author: Vaish, B**

**Keynote 113**



**Field Condition**

11.21A - Required Exit Route Sign - At exit access door from an interior room or area that is required to have a visual exit sign, there is no tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door. (Visual exit signs are required when two or more exits are required. Generally, all occupants shall have access to two exits from a floor (CBC Table 1019.1). Exceptions: a) Single story building with maximum occupant load of 49 and less than 75 ft travel distance to exit (CBC Table 1019.2), and b) Two story building with maximum occupant load of 30 occupants per floor and maximum travel distance of 75 ft to exit. (CBC Table 1019.2). Two exit access doors are required from an office tenant space when the occupant load exceeds 49.)

Existing Condition:

<b>1991 ADAAG</b>	4.1.3(16); 4.30.1
<b>2004 ADAAG</b>	216.4; 703.2; 703.3; 703.4
<b>2007 CBC</b>	1011.3 item 4
<b>Other</b>	-

**Classification**

<b>DOJ Location Type:</b>	4
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Low to Moderate

**Corrective Action**

415 - Exit Route Sign - At exit door identified with an illuminated EXIT sign and leading into an exit corridor, hallway, or space, provide a tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$300
<b>Funding Received</b>	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:**  
Classroom

**Photo #**  
109



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

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

**Author: Vaish, B**

**Keynote 114**



**Location:** Classroom  
**Photo #** 114

Field Condition	
11.13A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	1991 ADAAG 4.13.11
Existing Condition: 10 LBF.	2004 ADAAG 404.2.9
	2007 CBC 1133B.2.5
	Other -

Corrective Action
072A - Adjust Closer - Adjust door closer so that the maximum operating effort required is 5 lbs.
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$1,800
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	B
Level of Difficulty	Low to Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	

**Keynote 115**



**Location:** Classroom  
**Photo #** 114

Field Condition	
11.15B_04AG - Vision Lights - Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)	1991 ADAAG -
Existing Condition: 48" high Vision light.	2004 ADAAG 404.2.11
	2007 CBC -
	Other -

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: Replace door.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$2,400
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	E
Level of Difficulty	Low to Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 116**



**Location:**  
Classroom

**Photo #**  
114

Field Condition	
11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.	1991 ADAAG 4.1.2(7)
Existing Condition:	2004 ADAAG 216.2; 703.1; 703.2; 703.5
	2007 CBC 1117B.5.1 item 1
Other	-

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	E
Level of Difficulty	Low to Moderate

Corrective Action	
411 - Room Identification Sign - Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wa	
Additional Comments:	

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$300
Funding Received	\$0

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Status Update (check one)  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 117**



**Field Condition**

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 2" pull side to wall board.

<b>1991 ADAAG</b>	4.13.6; Fig. 25
<b>2004 ADAAG</b>	404.2.4.1; Tab. 404.2.4.1; Fig. 404.2.4.1
<b>2007 CBC</b>	1133B.2.4.2 Fig. 11B-26
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 2

**Use:** PV

**Severity:** C

**Level of Difficulty** Low to Moderate

**Corrective Action**

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: Trim wall board to allow compliant door maneuvering space.

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$300
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Classroom      **Photo #** 117



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 118**



**Location:** Classroom  
**Photo #** 114

Field Condition	
11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	1991 ADAAG -
Existing Condition: Door stop on kick plate.	2004 ADAAG 404.2.10
	2007 CBC 1133B.2.6
	Other -

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: Remove door stop.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$18
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	A
Level of Difficulty	Low to Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	

**Keynote 119**



**Location:** Kitchen  
**Photo #** 119

Field Condition	
11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.	1991 ADAAG 4.1.2(7)
Existing Condition:	2004 ADAAG 216.2; 703.1; 703.2; 703.5
	2007 CBC 1117B.5.1 item 1
	Other -

Corrective Action
411 - Room Identification Sign - Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wa
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$300
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	2
Use:	EW
Severity:	E
Level of Difficulty	Low to Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 120**



<b>Field Condition</b>	
11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	<b>1991 ADAAG</b> -
Existing Condition: Door stop on kick plate.	<b>2004 ADAAG</b> 404.2.10
	<b>2007 CBC</b> 1133B.2.6
	<b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	2
<b>Use:</b>	EW
<b>Severity:</b>	A
<b>Level of Difficulty</b>	Low to Moderate

<b>Corrective Action</b>
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: Remove door stop.

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$18
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2017
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Kitchen      **Photo #** 119

**Keynote 121**



<b>Field Condition</b>	
11.15B_04AG - Vision Lights - Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)	<b>1991 ADAAG</b> -
Existing Condition: 48" high Vision light.	<b>2004 ADAAG</b> 404.2.11
	<b>2007 CBC</b> -
	<b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	2
<b>Use:</b>	EW
<b>Severity:</b>	E
<b>Level of Difficulty</b>	Low to Moderate

<b>Corrective Action</b>
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 123 for corrective action.

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$0
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Kitchen      **Photo #** 119



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 122**



**Location:** Kitchen      **Photo #** 119

Field Condition	
11.13A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	1991 ADAAG 4.13.11
Existing Condition: 9 LBF.	2004 ADAAG 404.2.9
	2007 CBC 1133B.2.5
	Other -

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 123 for corrective action.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	2
Use:	EW
Severity:	B
Level of Difficulty	Low to Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rclds**

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

**Author: Vaish, B**

**Keynote 123**



**Field Condition**

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\*) 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 10" push side.

<b>1991 ADAAG</b>	4.13.6; Fig. 25
<b>2004 ADAAG</b>	404.2.4.1; Tab. 404.2.4.1; Fig. 404.2.4.1
<b>2007 CBC</b>	1133B.2.4.2 Fig. 11B-26
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 2

**Use:** EW

**Severity:** C

**Level of Difficulty** Moderate to High

**Corrective Action**

057 - Door and Wall(s) - Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$9,000
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Kitchen      **Photo #** 123



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 124**



**Field Condition**

20.16B - Surface-Mounted Fire Extinguisher - Mounting Height - Where fire extinguishers are surface-mounted, mounting height of the extinguisher is not compliant. (Compliant surface-mounted extinguisher is 48" AFF maximum, as measured to the highest operable part, or in existing buildings, when the extinguisher is 54" AFF and parallel approach is provided)

Existing Condition: 60" high.

<b>1991 ADAAG</b>	4.27.3
<b>2004 ADAAG</b>	308.2.1; Fig. 308.2.1; 308.3.1; Fig. 308.3.1
<b>2007 CBC</b>	1118B.4(1); 1118B.5; 1118B.6
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 4

**Use:** EW

**Severity:** C

**Level of Difficulty** Low to Moderate

**Corrective Action**

388D - Relocate Fire Extinguisher - Relocate existing fire extinguisher. Repair and refinish.

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$180
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Kitchen **Photo #** 124

**Keynote 125**



**Field Condition**

14.36B - Kitchen Counter/Sink Height - Where provided in public or common use areas, countertops and sinks are not mounted at 34" AFF. max..(Common use areas are those interior and exterior rooms, spaces, or elements that are made available for the use of a restricted group of people (for example, the occupants of an office building, or the guests of such occupants).

Existing Condition: No knee space.

<b>1991 ADAAG</b>	4.24.2
<b>2004 ADAAG</b>	212.3; 606.3
<b>2007 CBC</b>	1115B.4.7(2); 1122B.4
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 2

**Use:** EW

**Severity:** C

**Level of Difficulty** Moderate to High

**Corrective Action**

489 - Kitchens and Kitchenettes - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 126 for corrective action.

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$0
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Kitchen **Photo #** 125



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 126**



<b>Field Condition</b>									
14.36A - Counter Height - Where provided in public or common use areas, countertops are not between 28" - 34" high. (Common use areas are those interior and exterior rooms, spaces, or elements that are made available for the use of a restricted group of people (for example, the occupants of an office building, or the guests of such occupants).  Existing Condition: 36" high Counter.	<table border="0"> <tr><td>1991 ADAAG</td><td>4.32.4</td></tr> <tr><td>2004 ADAAG</td><td>902.3</td></tr> <tr><td>2007 CBC</td><td>1122B.4</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.32.4	2004 ADAAG	902.3	2007 CBC	1122B.4	Other	-
1991 ADAAG	4.32.4								
2004 ADAAG	902.3								
2007 CBC	1122B.4								
Other	-								

<b>Classification</b>	
DOJ Location Type:	2
Use:	EW
Severity:	C
Level of Difficulty	Moderate to High

<b>Corrective Action</b>
480A - New Counter Top and Sink - Remove existing cabinetry, and provide new counter at 34" above the finished floor. Remove and replace sink and faucet with new accessible sink and faucet. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep) under the sink.  Additional Comments:

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$6,000
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Kitchen Photo # 125

**Keynote 127**



<b>Field Condition</b>									
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.)  Existing Condition: 55" high.	<table border="0"> <tr><td>1991 ADAAG</td><td>4.22.7; 4.27.3; 4.2.5; 4.2.6</td></tr> <tr><td>2004 ADAAG</td><td>308; 309</td></tr> <tr><td>2007 CBC</td><td>1115B.8.3</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.22.7; 4.27.3; 4.2.5; 4.2.6	2004 ADAAG	308; 309	2007 CBC	1115B.8.3	Other	-
1991 ADAAG	4.22.7; 4.27.3; 4.2.5; 4.2.6								
2004 ADAAG	308; 309								
2007 CBC	1115B.8.3								
Other	-								

<b>Classification</b>	
DOJ Location Type:	2
Use:	EW
Severity:	C
Level of Difficulty	Low to Moderate

<b>Corrective Action</b>
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments  Additional Comments: See Keynote 128 for corrective action.

<b>Costs and Funding</b>	
Qty ...Of:	2 EA
Total Cost	\$0
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Kitchen Photo # 125



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 128**



<b>Field Condition</b>									
16.86A - Dispenser or Control - Single-Action Operation - The dispenser or control cannot be operated with one hand or without tight grasping, pinching, or twisting of the wrist. (Where provided, at least one dispenser or control of each type shall be accessible.)	<table border="0"> <tr><td>1991 ADAAG</td><td>4.27.4</td></tr> <tr><td>2004 ADAAG</td><td>309.4</td></tr> <tr><td>2007 CBC</td><td>1117B.6 item 4</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.27.4	2004 ADAAG	309.4	2007 CBC	1117B.6 item 4	Other	-
1991 ADAAG	4.27.4								
2004 ADAAG	309.4								
2007 CBC	1117B.6 item 4								
Other	-								
Existing Condition: Twist type control for PTD.									

<b>Classification</b>	
DOJ Location Type:	2
Use:	EW
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>	
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments	
Additional Comments: Replace PTD.	

<b>Costs and Funding</b>	
Qty ...Of:	2 EA
Total Cost	\$720
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>	As of _____ By _____

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	

**Location:** Kitchen      **Photo #** 125

**Keynote 129**



<b>Field Condition</b>									
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.)	<table border="0"> <tr><td>1991 ADAAG</td><td>4.22.7; 4.27.3; 4.2.5; 4.2.6</td></tr> <tr><td>2004 ADAAG</td><td>308; 309</td></tr> <tr><td>2007 CBC</td><td>1115B.8.3</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.22.7; 4.27.3; 4.2.5; 4.2.6	2004 ADAAG	308; 309	2007 CBC	1115B.8.3	Other	-
1991 ADAAG	4.22.7; 4.27.3; 4.2.5; 4.2.6								
2004 ADAAG	308; 309								
2007 CBC	1115B.8.3								
Other	-								
Existing Condition: 42" high.									

<b>Classification</b>	
DOJ Location Type:	2
Use:	EW
Severity:	C
Level of Difficulty	Low to Moderate

<b>Corrective Action</b>	
294A - Lower Dispenser - Lower existing dispenser to 40" above the finished floor.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$60
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>	As of _____ By _____

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	

**Location:** Kitchen      **Photo #** 129



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

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

**Author: Vaish, B**

**Keynote 130**



**Location:** Kitchen  
**Photo #** 125

<b>Field Condition</b>	
14.50 - Other - Rooms and Spaces - See Additional Comments	1991 ADAAG -
Existing Condition: Twist type control for roll-up-door.	2004 ADAAG -
	2007 CBC -
	Other -

<b>Corrective Action</b>
031B - Replace Control - Replace control. Repair/refinish as required.
Additional Comments:

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$240
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Classification</b>	
DOJ Location Type:	2
Use:	EW
Severity:	C
Level of Difficulty	Low to Moderate

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

**Keynote 131**



**Location:** Classroom  
**Photo #** 131

<b>Field Condition</b>	
11.13A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	1991 ADAAG 4.13.11
Existing Condition: 10 LBF.	2004 ADAAG 404.2.9
	2007 CBC 1133B.2.5
	Other -

<b>Corrective Action</b>
072A - Adjust Closer - Adjust door closer so that the maximum operating effort required is 5 lbs.
Additional Comments:

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$1,800
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Classification</b>	
DOJ Location Type:	2
Use:	EW
Severity:	B
Level of Difficulty	Low to Moderate

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 132**



**Location:** Classroom  
**Photo #** 131

**Field Condition**

11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

Existing Condition:

1991 ADAAG	4.1.2(7)
2004 ADAAG	216.2; 703.1; 703.2; 703.5
2007 CBC	1117B.5.1 item 1
Other	-

**Corrective Action**

411 - Room Identification Sign - Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wa

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$300
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Classification**

**DOJ Location Type:** 2

**Use:** EW

**Severity:** E

**Level of Difficulty** Low to Moderate

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Keynote 133**



**Location:** Classroom  
**Photo #** 133

**Field Condition**

11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

Existing Condition: Door stop.

1991 ADAAG	-
2004 ADAAG	404.2.10
2007 CBC	1133B.2.6
Other	-

**Corrective Action**

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: Remove door stop.

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$18
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Classification**

**DOJ Location Type:** 2

**Use:** EW

**Severity:** A

**Level of Difficulty** Low to Moderate

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2017

**Status** Not Complete **As of** 05/09/2013

**Reported By**



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 134**



Field Condition	
11.15B_04AG - Vision Lights - Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)	1991 ADAAG -
Existing Condition: 48" high Vision light.	2004 ADAAG 404.2.11
	2007 CBC -
	Other -

Classification	
DOJ Location Type:	2
Use:	EW
Severity:	E
Level of Difficulty	Low to Moderate

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: Replace door.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$2,400
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Classroom      Photo # 131



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 135**



**Field Condition**

11.21A - Required Exit Route Sign - At exit access door from an interior room or area that is required to have a visual exit sign, there is no tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door. (Visual exit signs are required when two or more exits are required. Generally, all occupants shall have access to two exits from a floor (CBC Table 1019.1). Exceptions: a) Single story building with maximum occupant load of 49 and less than 75 ft travel distance to exit (CBC Table 1019.2), and b) Two story building with maximum occupant load of 30 occupants per floor and maximum travel distance of 75 ft to exit. (CBC Table 1019.2). Two exit access doors are required from an office tenant space when the occupant load exceeds 49.)

Existing Condition:

<b>1991 ADAAG</b>	4.1.3(16); 4.30.1
<b>2004 ADAAG</b>	216.4; 703.2; 703.3; 703.4
<b>2007 CBC</b>	1011.3 item 4
<b>Other</b>	-

**Classification**

<b>DOJ Location Type:</b>	4
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Low to Moderate

**Corrective Action**

415 - Exit Route Sign - At exit door identified with an illuminated EXIT sign and leading into an exit corridor, hallway, or space, provide a tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$300
<b>Funding Received</b>	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:**  
Classroom

**Photo #**  
133



*City of Rancho Palos Verdes*  
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**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 136**



**Location:** Classroom  
**Photo #** 133

Field Condition	
11.13B - Hardware Operating Effort - The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	1991 ADAAG 4.27.4
Existing Condition:	2004 ADAAG 309.4
	2007 CBC 1117B.6 item 4
	Other -

Corrective Action
072D - Replace Hardware with Panic Device - Replace door hardware with panic device.
Additional Comments:

Costs and Funding	
Qty ...Of:	1 PER DOOR
Total Cost	\$2,400
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	B
Level of Difficulty	Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status Not Complete As of	05/09/2013
Reported By	

**Keynote 137**



**Location:** Hallway  
**Photo #** 137

Field Condition	
11.13A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	1991 ADAAG 4.13.11
Existing Condition: 7 LBF.	2004 ADAAG 404.2.9
	2007 CBC 1133B.2.5
	Other -

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 141 for corrective action.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	B
Level of Difficulty	Low to Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status Not Complete As of	05/09/2013
Reported By	



*City of Rancho Palos Verdes*  
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**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 138**



**Location:** Hallway  
**Photo #** 137

Field Condition	
11.13B - Hardware Operating Effort - The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	1991 ADAAG 4.27.4
Existing Condition: 7 LBF.	2004 ADAAG 309.4
	2007 CBC 1117B.6 item 4
	Other -

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 141 for corrective action.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	B
Level of Difficulty	Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status Not Complete As of	05/09/2013
Reported By	

**Keynote 139**



**Location:** Hallway  
**Photo #** 137

Field Condition	
11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	1991 ADAAG -
Existing Condition: Door stop on kick plate.	2004 ADAAG 404.2.10
	2007 CBC 1133B.2.6
	Other -

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: Remove door stop.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$18
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	A
Level of Difficulty	Low to Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status Not Complete As of	05/09/2013
Reported By	



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 140**



**Field Condition**

11.21A - Required Exit Route Sign - At exit access door from an interior room or area that is required to have a visual exit sign, there is no tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door. (Visual exit signs are required when two or more exits are required. Generally, all occupants shall have access to two exits from a floor (CBC Table 1019.1). Exceptions: a) Single story building with maximum occupant load of 49 and less than 75 ft travel distance to exit (CBC Table 1019.2), and b) Two story building with maximum occupant load of 30 occupants per floor and maximum travel distance of 75 ft to exit. (CBC Table 1019.2). Two exit access doors are required from an office tenant space when the occupant load exceeds 49.)

Existing Condition:

<b>1991 ADAAG</b>	4.1.3(16); 4.30.1
<b>2004 ADAAG</b>	216.4; 703.2; 703.3; 703.4
<b>2007 CBC</b>	1011.3 item 4
<b>Other</b>	-

**Classification**

<b>DOJ Location Type:</b>	4
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Low to Moderate

**Corrective Action**

415 - Exit Route Sign - At exit door identified with an illuminated EXIT sign and leading into an exit corridor, hallway, or space, provide a tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$300
<b>Funding Received</b>	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:**

Hallway

**Photo #**

137



*City of Rancho Palos Verdes*  
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**Reporting: 266 of 4367 Rclds**

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

**Author: Vaish, B**

**Keynote 141**



**Field Condition**

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\*) 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 12 1/4" pull side.

<b>1991 ADAAG</b>	4.13.6; Fig. 25
<b>2004 ADAAG</b>	404.2.4.1; Tab. 404.2.4.1; Fig. 404.2.4.1
<b>2007 CBC</b>	1133B.2.4.2 Fig. 11B-26
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 2

**Use:** PV

**Severity:** C

**Level of Difficulty** Moderate to High

**Corrective Action**

057 - Door and Wall(s) - Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$9,000
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Hallway  
**Photo #** 141



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

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

**Author: Vaish, B**

**Keynote 142**



**Location:** Hallway  
**Photo #** 141

<b>Field Condition</b>	
11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.	<b>1991 ADAAG</b> 4.1.2(7)
Existing Condition:	<b>2004 ADAAG</b> 216.2; 703.1; 703.2; 703.5
	<b>2007 CBC</b> 1117B.5.1 item 1
	<b>Other</b> -

<b>Corrective Action</b>
411 - Room Identification Sign - Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wa
Additional Comments:

<b>Costs and Funding</b>
<b>Qty ...Of:</b> 1 EA
<b>Total Cost</b> \$300
<b>Funding Received</b> \$0
<b>Status Update (check one)</b> Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Classification</b>
<b>DOJ Location Type:</b> 2
<b>Use:</b> PV
<b>Severity:</b> E
<b>Level of Difficulty</b> Low to Moderate

<b>Implementation</b>
<b>Plan Nbr:</b> DBB
<b>Priority:</b>
<b>Planned Completion</b> 6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013
<b>Reported By</b>

**Keynote 143**



**Location:** Hallway  
**Photo #** 143

<b>Field Condition</b>	
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).	<b>1991 ADAAG</b> 4.13.11
Existing Condition: 12 LBF.	<b>2004 ADAAG</b> 404.2.9
	<b>2007 CBC</b> 1133B.2.5
	<b>Other</b> -

<b>Corrective Action</b>
072B - Replace Closer - Replace door closer.
Additional Comments:

<b>Costs and Funding</b>
<b>Qty ...Of:</b> 2 EA
<b>Total Cost</b> \$3,600
<b>Funding Received</b> \$0
<b>Status Update (check one)</b> Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Classification</b>
<b>DOJ Location Type:</b> 1
<b>Use:</b> PV
<b>Severity:</b> B
<b>Level of Difficulty</b> Moderate

<b>Implementation</b>
<b>Plan Nbr:</b> DBB
<b>Priority:</b>
<b>Planned Completion</b> 6/30/2017
<b>Status</b> Not Complete <b>As of</b> 05/09/2013
<b>Reported By</b>



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

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

**Author: Vaish, B**

**Keynote 144**



**Location:** Hallway  
**Photo #** 143

Field Condition	
10.11B - Hardware Operating Effort - The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	1991 ADAAG 4.27.4
Existing Condition: 10 LBF.	2004 ADAAG 309.4
	2007 CBC 1117B.6 item 4
	Other -

Corrective Action
072D - Replace Hardware with Panic Device - Replace door hardware with panic device.
Additional Comments:

Costs and Funding	
Qty ...Of:	2 PER DOOR
Total Cost	\$4,800
Funding Received	\$0
Status Update (check one)	
Completed	<input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>
As of	By

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	B
Level of Difficulty	Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	

**Keynote 145**



**Location:** Hallway  
**Photo #** 143

Field Condition	
10.13A - Required Exit Door Sign - At grade level exterior exit door, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	1991 ADAAG 4.1.3(16); 4.30.1
Existing Condition:	2004 ADAAG 216.4; 703.2; 703.3; 703.4
	2007 CBC 1011.3 item 1
	Other -

Corrective Action
414 - Exit Sign - Ground Floor - At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$300
Funding Received	\$0
Status Update (check one)	
Completed	<input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>
As of	By

Classification	
DOJ Location Type:	4
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 146**



**Field Condition**

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.)

Existing Condition: Door stop and panic rod on kick plate.

<b>1991 ADAAG</b>	-
<b>2004 ADAAG</b>	404.2.10
<b>2007 CBC</b>	1133B.2.6
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 4

**Use:** PV

**Severity:** A

**Level of Difficulty** Low to Moderate

**Corrective Action**

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: Remove door stops.

**Costs and Funding**

**Qty ...Of:** 1 EA

**Total Cost** \$18

**Funding Received** \$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2017

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Hallway **Photo #** 143

**Keynote 147**



**Field Condition**

10.09B - Threshold - Height - The threshold at doorway exceeds 1/2" in height.

Existing Condition: Compound threshold.

<b>1991 ADAAG</b>	4.13.8
<b>2004 ADAAG</b>	303.3; Advisory 303.3; Fig. 303.3
<b>2007 CBC</b>	1133B.2.4.1
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 1

**Use:** PV

**Severity:** C

**Level of Difficulty** Low to Moderate

**Corrective Action**

064 - Threshold - Provide an accessible threshold with a height no higher than 1/2 inch and beveled with a slope no greater than 1:2.

Additional Comments:

**Costs and Funding**

**Qty ...Of:** 2 EA

**Total Cost** \$1,440

**Funding Received** \$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Hallway **Photo #** 143



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**Author: Vaish, B**

**Keynote 148**



Field Condition	
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).	1991 ADAAG 4.13.11
Existing Condition: 9 LBF.	2004 ADAAG 404.2.9
	2007 CBC 1133B.2.5
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	B
Level of Difficulty	Low to Moderate

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 149 for corrective action.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	

Status Update (check one)  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

Location: Women's Restroom      Photo # 148



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 149**



**Field Condition**

16.09A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\*) 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 42" landing on push/pull side, PTD encroaches.

**1991 ADAAG** 4.13.6

**2004 ADAAG** 404.2.4.1; Table 404.2.4.1; Fig. 404.2.4.1

**2007 CBC** 1133B.2.4.2; Fig. 11B-26

**Other** -

**Classification**

**DOJ Location Type:** 3

**Use:** PV

**Severity:** C

**Level of Difficulty** Moderate to High

**Corrective Action**

057 - Door and Wall(s) - Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.

Additional Comments:

**Costs and Funding**

**Qty ...Of:** 1 EA

**Total Cost** \$9,000

**Funding Received** \$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Women's Restroom  
**Photo #** 149



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 150**



**Field Condition**

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.)

Existing Condition:

1991 ADAAG -  
 2004 ADAAG -  
 2007 CBC 1115B.6  
 Other -

**Classification**

DOJ Location Type: 4

Use: PV  
 Severity: C  
 Level of Difficulty Low to Moderate

**Corrective Action**

412 - Toilet Room Door and Wall Signage - Remove existing door and wall signage depicting gender and provide new gender signage. Signs on door are: for women's, circle, 12" diameter; for men's, equilateral triangle, edges 12" long, and vertex upward. Include visual text only on geometric signs. W

Additional Comments:

**Costs and Funding**

Qty ...Of: 1 EA  
 Total Cost \$600  
 Funding Received \$0

Status Update (check one)  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

Plan Nbr: DBB  
 Priority:  
 Planned Completion 6/30/2052  
 Status Not Complete As of 05/09/2013  
 Reported By

Location: Women's Restroom  
Photo #: 148

**Keynote 151**



**Field Condition**

16.15B - Room/Space Identification Signs (Visual/Tactile Signs) - Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.

Existing Condition:

1991 ADAAG 4.30.1  
 2004 ADAAG 216.2; Advisory 216.2; 703.1; 703.2; 703.5.  
 2007 CBC 1117B.5.1(1)  
 Other -

**Classification**

DOJ Location Type: 4

Use: PV  
 Severity: D  
 Level of Difficulty Low to Moderate

**Corrective Action**

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 150 for corrective action.

**Costs and Funding**

Qty ...Of: 1 EA  
 Total Cost \$0  
 Funding Received \$0

Status Update (check one)  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

Plan Nbr: DBB  
 Priority:  
 Planned Completion 6/30/2052  
 Status Not Complete As of 05/09/2013  
 Reported By

Location: Women's Restroom  
Photo #: 148



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

**Author: Vaish, B**

**Keynote 152**



**Field Condition**

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.

Existing Condition:

1991 ADAAG	4.30.6
2004 ADAAG	703.4.2; Fig. 703.4.2
2007 CBC	1117B.5.7
Other	-

**Classification**

DOJ Location Type: 4

Use: PV

Severity: D

Level of Difficulty: Low to Moderate

**Corrective Action**

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 150 for corrective action.

**Costs and Funding**

Qty ...Of: 1 EA

Total Cost: \$0

Funding Received: \$0

Status Update (check one)  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2052

Status: Not Complete As of 05/09/2013

Reported By

Location: Women's Restroom Photo #: 148

**Keynote 153**



**Field Condition**

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.)

Existing Condition: 50" high.

1991 ADAAG	4.30.6
2004 ADAAG	703.4.1
2007 CBC	1117B.5.7
Other	-

**Classification**

DOJ Location Type: 4

Use: PV

Severity: C

Level of Difficulty: Low to Moderate

**Corrective Action**

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 150 for corrective action.

**Costs and Funding**

Qty ...Of: 1 EA

Total Cost: \$0

Funding Received: \$0

Status Update (check one)  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2052

Status: Not Complete As of 05/09/2013

Reported By

Location: Women's Restroom Photo #: 148



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 154**



<b>Field Condition</b>	
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.)	1991 ADAAG 4.22.7; 4.27.3; 4.2.5; 4.2.6
Existing Condition: 48" high.	2004 ADAAG 308; 309
	2007 CBC 1115B.8.3
	Other -

<b>Classification</b>	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

<b>Corrective Action</b>
290C - Lower Towel Dispenser - Lower existing paper towel dispenser to 40" above finished floor.
Additional Comments:

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$60
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	

Location: Women's Restroom Photo # 154

**Keynote 155**



<b>Field Condition</b>	
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).	1991 ADAAG 4.19.2; Fig. 31
Existing Condition: 25 1/2" high.	2004 ADAAG 306.3; Fig. 306.3
	2007 CBC 1115B.4.3(2); Fig 11B-1D
	Other -

<b>Classification</b>	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Corrective Action</b>
300A - Lavatory - Provide a new accessible lavatory with accessible faucet, and provide safety cover at hot water and waste pipes. Refinish surfaces around the unit to match adjacent existing surfaces.
Additional Comments:

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$4,320
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	

Location: Women's Restroom Photo # 154



*City of Rancho Palos Verdes*  
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**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 156**



Field Condition	
16.86A - Dispenser or Control - Single-Action Operation - The dispenser or control cannot be operated with one hand or without tight grasping, pinching, or twisting of the wrist. (Where provided, at least one dispenser or control of each type shall be accessible.)	1991 ADAAG 4.27.4
Existing Condition: Twist type control for PTD.	2004 ADAAG 309.4
	2007 CBC 1117B.6 item 4
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Moderate

Corrective Action	
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 154 for corrective action.	

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

**Location:** Women's Restroom  
**Photo #** 154



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

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

**Author: Vaish, B**

**Keynote 157**



Field Condition	
16.84D - Sanitary Napkin/Feminine Hygiene Dispenser - Operating Height - Mounting height of sanitary napkin/femin.ine hygiene dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one sanitary napkin/femin.ine hygiene dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one sanitary napkin/femin.ine hygiene dispenser to be accessible with the highest operable part no higher than 40" AFF.)	<b>1991 ADAAG</b> 4.22.7; 4.27.3; 4.2.5; 4.2.6 <b>2004 ADAAG</b> 308; 309 <b>2007 CBC</b> 1115B.8.3 <b>Other</b> -
Existing Condition: 45 1/2" high.	

Classification	
<b>DOJ Location Type:</b>	3
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: Replace SND.

Costs and Funding	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$600
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Implementation	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete	<b>As of</b> 05/09/2013
<b>Reported By</b>	

**Location:** Women's Restroom      **Photo #** 157



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 158**



<b>Field Condition</b>	
16.86A - Dispenser or Control - Single-Action Operation - The dispenser or control cannot be operated with one hand or without tight grasping, pinching, or twisting of the wrist. (Where provided, at least one dispenser or control of each type shall be accessible.)	1991 ADAAG 4.27.4
Existing Condition: Non-compliant control for SND.	2004 ADAAG 309.4
	2007 CBC 1117B.6 item 4
	Other -

<b>Classification</b>	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 157 for corrective action.

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

**Location:** Women's Restroom  
**Photo #** 157

**Keynote 159**



<b>Field Condition</b>	
20.02 - Toilet, Bathroom, or Shower Room - Visual Alarms - Visual alarms are not provided at public or common use toilet, bathroom, or shower room.	1991 ADAAG 4.28.1
Existing Condition:	2004 ADAAG 215.1; Advisory 215.1; 702.1
	2007 CBC 907.9.1.1
	Other -

<b>Classification</b>	
DOJ Location Type:	2
Use:	PV
Severity:	B
Level of Difficulty	High

<b>Corrective Action</b>
382 - Toilet or Bathroom Visual Alarm - Provide visual alarm at public or common use toilet or bathroom.
Additional Comments:

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$600
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	

**Location:** Women's Restroom  
**Photo #** 159



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 160**



**Location:** Women's Restroom  
**Photo #** 160

Field Condition	
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).	1991 ADAAG 4.13.11
Existing Condition: 15 LBF.	2004 ADAAG 404.2.9
	2007 CBC 1133B.2.5
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	B
Level of Difficulty	Low to Moderate

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 162 for corrective action.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	

**Keynote 161**



**Location:** Women's Restroom  
**Photo #** 161

Field Condition	
16.12 - Other Door Requirements - Door does not comply with all applicable ADAAG and CBC accessibility requirements.	1991 ADAAG 4.13
Existing Condition: 7.2% RS at door landing.	2004 ADAAG 404.1; Advisory 404.1
	2007 CBC 1133B.2
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
077A - New Concrete Landing - Provide new concrete landing with sloped side approaches (slope not to exceed 8.33%). Width of new landing shall be no less than door opening width plus 18" at interior openings (or plus 24" at exterior openings).
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$1,800
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 162**



**Field Condition**

16.09A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\*) 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 49" landing on pull side.

<b>1991 ADAAG</b>	4.13.6
<b>2004 ADAAG</b>	404.2.4.1; Table 404.2.4.1; Fig. 404.2.4.1
<b>2007 CBC</b>	1133B.2.4.2; Fig. 11B-26
<b>Other</b>	-

**Classification**

<b>DOJ Location Type:</b>	3
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate to High

**Corrective Action**

057 - Door and Wall(s) - Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$9,000
<b>Funding Received</b>	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete	As of 05/09/2013
<b>Reported By</b>	

**Location:**  
 Women's Restroom

**Photo #**  
 162



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

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

**Author: Vaish, B**

**Keynote 163**



<b>Field Condition</b>									
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.)	<table border="0"> <tr><td>1991 ADAAG</td><td>4.30.6</td></tr> <tr><td>2004 ADAAG</td><td>703.4.1</td></tr> <tr><td>2007 CBC</td><td>1117B.5.7</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.30.6	2004 ADAAG	703.4.1	2007 CBC	1117B.5.7	Other	-
1991 ADAAG	4.30.6								
2004 ADAAG	703.4.1								
2007 CBC	1117B.5.7								
Other	-								
Existing Condition: 52" high.									

<b>Classification</b>	
DOJ Location Type:	4
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

<b>Corrective Action</b>
413 - Restroom Sign at Wall Only - Provide new gender signage. Wall signs, raised letters and California Grade II Braille, shall be placed on wall adjacent to latch side of door. Install 60" above finish floor to center of signage.
Additional Comments:

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$300
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	

**Location:** Women's Restroom  
**Photo #** 160

**Keynote 164**



<b>Field Condition</b>									
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.)	<table border="0"> <tr><td>1991 ADAAG</td><td>-</td></tr> <tr><td>2004 ADAAG</td><td>-</td></tr> <tr><td>2007 CBC</td><td>1115B.6</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	-	2004 ADAAG	-	2007 CBC	1115B.6	Other	-
1991 ADAAG	-								
2004 ADAAG	-								
2007 CBC	1115B.6								
Other	-								
Existing Condition:									

<b>Classification</b>	
DOJ Location Type:	4
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

<b>Corrective Action</b>
429 - Signs - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 163 for corrective action.

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	

**Location:** Women's Restroom  
**Photo #** 160



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 165**



**Field Condition**

16.15B - Room/Space Identification Signs (Visual/Tactile Signs) - Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.

Existing Condition:

<b>1991 ADAAG</b>	4.30.1
<b>2004 ADAAG</b>	216.2; Advisory 216.2; 703.1; 703.2; 703.5.
<b>2007 CBC</b>	1117B.5.1(1)
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 4

**Use:** PV

**Severity:** D

**Level of Difficulty** Low to Moderate

**Corrective Action**

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 163 for corrective action.

**Costs and Funding**

**Qty ...Of:** 1 EA

**Total Cost** \$0

**Funding Received** \$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Women's Restroom **Photo #** 160

**Keynote 166**



**Field Condition**

16.35C - Out-Swinging Stall Door - Approach - Where the stall door swings out, the aisle approaching the stall is less than 60" deep.

Existing Condition: 53" door landing at stall door.

<b>1991 ADAAG</b>	4.17.5; 4.13.6; Fig. 25
<b>2004 ADAAG</b>	404.2.4.1; Fig. 404.2.4.1
<b>2007 CBC</b>	1133B.2.4.2; Figs. 11B-26A and 11B-26B
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 3

**Use:** PV

**Severity:** C

**Level of Difficulty** Moderate to High

**Corrective Action**

309A - Reconfigure Partitions - Reconfigure toilet partition(s) to create accessible compartment.

Additional Comments:

**Costs and Funding**

**Qty ...Of:** 1 PER STALL

**Total Cost** \$960

**Funding Received** \$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Women's Restroom **Photo #** 159



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

**Author: Vaish, B**

**Keynote 167**



**Location:** Women's Restroom  
**Photo #** 167

<b>Field Condition</b>	
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.)	<b>1991 ADAAG</b> 4.17.6; Figs. 29 & 30  <b>2004 ADAAG</b> 604.5; Advisory 604.5; 604.5.2; Fig. 604.5.2; 609.4  <b>2007 CBC</b> 1115B.4.1(3.1); Fig. 11B-1A  <b>Other</b> -
Existing Condition: 33 1/4" high to center line of both grab bars.	

<b>Corrective Action</b>
326A - Side Grab Bar - Provide side grab bar. 1-1/2" O.D. and 42" long. Install at 33" above the finished floor.
Additional Comments:

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	2 EA
<b>Total Cost</b>	\$1,200
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Classification</b>	
<b>DOJ Location Type:</b>	3
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Keynote 168**



**Location:** Women's Restroom  
**Photo #** 167

<b>Field Condition</b>	
16.47A - WC Location from Sidewall - The centerline of the WC is not 18" absolute from a wall or partition.	<b>1991 ADAAG</b> 4.22.4  <b>2004 ADAAG</b> -  <b>2007 CBC</b> 1115B.4.1(1)  <b>Other</b> -
Existing Condition: 18 1/4" from sidewall.	

<b>Corrective Action</b>
319C - Water Closet - New Location - Replace existing water closet with compliant model in new location.
Additional Comments:

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$5,400
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Classification</b>	
<b>DOJ Location Type:</b>	3
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 169**



Field Condition	
16.53 - SC Dispenser Height - Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.	1991 ADAAG 4.22.7; 4.27.3; 4.2.5; 4.2.6
Existing Condition: 42" high.	2004 ADAAG -
	2007 CBC 1115B.8.3
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Moderate

Corrective Action	
324 - Replace Seat Cover Dispenser - Remove existing toilet seat cover dispenser and replace with new dispenser.	
Additional Comments:	

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$300
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	

Location: Women's Restroom  
 Photo # 167

**Keynote 170**



Field Condition	
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.	1991 ADAAG 4.30.6
Existing Condition:	2004 ADAAG 703.4.2; Fig. 703.4.2
	2007 CBC 1117B.5.7
	Other -

Classification	
DOJ Location Type:	4
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

Corrective Action	
429 - Signs - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 163 for corrective action.	

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	

Location: Women's Restroom  
 Photo # 160



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

**Author: Vaish, B**

**Keynote 171**



<b>Field Condition</b>	
19.14A - Raised Characters and Braille (Visual/Tactile Signs) - The raised characters on this sign are not accompanied by California Grade 2 Braille (i.e., the dots within each cell are domed and spaced 1/10" o.c.)	1991 ADAAG 4.30.4
Existing Condition: None provided.	2004 ADAAG 703.3.1; Fig. 703.3.1
	2007 CBC 1117B.5.5 item 1; 1117B.5.6
	Other -

<b>Classification</b>	
DOJ Location Type:	4
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

<b>Corrective Action</b>	
413 - Restroom Sign at Wall Only - Provide new gender signage. Wall signs, raised letters and California Grade II Braille, shall be placed on wall adjacent to latch side of door. Install 60" above finish floor to center of signage.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$300
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	

**Location:** Women's Restroom  
**Photo #** 171

**Keynote 172**



<b>Field Condition</b>	
19.20 - Other - Signage - See Additional Comments	1991 ADAAG -
Existing Condition: Non-compliant restroom sign provided.	2004 ADAAG -
	2007 CBC -
	Other -

<b>Classification</b>	
DOJ Location Type:	4
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

<b>Corrective Action</b>	
429 - Signs - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 171 for corrective action.	

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	

**Location:** Women's Restroom  
**Photo #** 171



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

**Author: Vaish, B**

**Keynote 173**



**Field Condition**

16.88 - Other - Toilet Facilities - See Additional Comments

Existing Condition: No exit sign provided.

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	-

**Classification**

DOJ Location Type: 4

Use: PV

Severity: C

Level of Difficulty: Low to Moderate

**Corrective Action**

414 - Exit Sign - Ground Floor - At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.

Additional Comments:

**Costs and Funding**

Qty ...Of:	1 EA
Total Cost	\$300
Funding Received	\$0

Status Update (check one)  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2052

Status: Not Complete As of 05/09/2013

Reported By

Location: Women's Restroom  
Photo #: 159

**Keynote 174**



**Field Condition**

16.10 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Twist type control.

1991 ADAAG	4.13.9
2004 ADAAG	309.4; 404.2.7; Advisory 404.2.7
2007 CBC	1133B.2.5.2
Other	-

**Classification**

DOJ Location Type: 3

Use: PV

Severity: C

Level of Difficulty: Low to Moderate

**Corrective Action**

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 162 for corrective action.

**Costs and Funding**

Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0

Status Update (check one)  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2052

Status: Not Complete As of 05/09/2013

Reported By

Location: Women's Restroom  
Photo #: 160



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**Author: Vaish, B**

**Keynote 175**



<b>Field Condition</b>	
16.12 - Other Door Requirements - Door does not comply with all applicable ADAAG and CBC accessibility requirements.	<b>1991 ADAAG</b> 4.13
Existing Condition: 3/8" threshold.	<b>2004 ADAAG</b> 404.1; Advisory 404.1
	<b>2007 CBC</b> 1133B.2
	<b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	3
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Low to Moderate

<b>Corrective Action</b>	
064 - Threshold - Provide an accessible threshold with a height no higher than 1/2 inch and beveled with a slope no greater than 1:2.	
Additional Comments:	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$720
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Women's Restroom  
**Photo #** 160

**Keynote 176**



<b>Field Condition</b>	
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).	<b>1991 ADAAG</b> 4.1.3(10)(a); 4.15.1
Existing Condition:	<b>2004 ADAAG</b> 211.1; 211.2
	<b>2007 CBC</b> 1115B.4.6 item 1
	<b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	4
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

<b>Corrective Action</b>	
278 - Double Hi-Low Drinking Fountain with Wing Barriers - Provide a surface-mounted accessible hi-low (dual-height) drinking fountain and new wing barriers.	
Additional Comments:	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$3,600
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Drinking Fountain  
**Photo #** 176



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

**Author: Vaish, B**

**Keynote 177**



<b>Field Condition</b>	
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.	<b>1991 ADAAG</b> 4.4.1
Existing Condition:	<b>2004 ADAAG</b> 204; 307.2; Advisory 307.2; Fig.
	<b>2007 CBC</b> 1133B.8.6.1
	<b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	4
<b>Use:</b>	PV
<b>Severity:</b>	A
<b>Level of Difficulty</b>	High

<b>Corrective Action</b>
289 - Drinking Fountain - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 176 for corrective action.

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$0
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2017
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Drinking Fountain **Photo #** 176

**Keynote 178**



<b>Field Condition</b>	
05.09A - Spout Height for Wheelchair Users - The spout outlet is higher than 36" from the floor.	<b>1991 ADAAG</b> 4.15.2
Existing Condition: 40" high.	<b>2004 ADAAG</b> 602.4; 602.6; Advisory 602.6
	<b>2007 CBC</b> 1115B.4.6 item 4
	<b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	4
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

<b>Corrective Action</b>
289 - Drinking Fountain - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 176 for corrective action.

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$0
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Drinking Fountain **Photo #** 176



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**Author: Vaish, B**

**Keynote 179**



**Location:** Drinking Fountain  
**Photo #** 176

<b>Field Condition</b>	05.13 - Operation - The controls are not compliant.(Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	<b>1991 ADAAG</b> 4.27.4
	Existing Condition: 7 LBF.	<b>2004 ADAAG</b> 602.3; 309.4
		<b>2007 CBC</b> 1115B.4.6 item 4
		<b>Other</b> -

<b>Corrective Action</b>	289 - Drinking Fountain - Miscellaneous - See Additional Comments
	Additional Comments: See Keynote 176 for corrective action.

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$0
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>	As of _____ By _____

<b>Classification</b>	
<b>DOJ Location Type:</b>	4
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Keynote 180**



**Location:** Drinking Fountain  
**Photo #** 176

<b>Field Condition</b>	05.16 - Other - Drinking Fountains - See Additional Comments	<b>1991 ADAAG</b> -
	Existing Condition: 9.6% RS at drinking fountain.	<b>2004 ADAAG</b> -
		<b>2007 CBC</b> -
		<b>Other</b> -

<b>Corrective Action</b>	006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.
	Additional Comments:

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	12 SF
<b>Total Cost</b>	\$230
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>	As of _____ By _____

<b>Classification</b>	
<b>DOJ Location Type:</b>	4
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 181**



Field Condition	
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).	1991 ADAAG 4.13.11
Existing Condition: 10 LBF.	2004 ADAAG 404.2.9
	2007 CBC 1133B.2.5
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	B
Level of Difficulty	Low to Moderate

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 182 for corrective action.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>	
As of _____ By _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	

<b>Location:</b>	<b>Photo #</b>
Men's Restroom	181



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**Author: Vaish, B**

**Keynote 182**



**Field Condition**

16.09A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\*) 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 42" door landing on push side.

<b>1991 ADAAG</b>	4.13.6
<b>2004 ADAAG</b>	404.2.4.1; Table 404.2.4.1; Fig. 404.2.4.1
<b>2007 CBC</b>	1133B.2.4.2; Fig. 11B-26
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 3

**Use:** PV

**Severity:** C

**Level of Difficulty** Moderate to High

**Corrective Action**

057 - Door and Wall(s) - Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$9,000
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Men's Restroom  
**Photo #** 181



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

**Author: Vaish, B**

**Keynote 183**



**Location:** Men's Restroom  
**Photo #** 183

Field Condition	
16.86A - Dispenser or Control - Single-Action Operation - The dispenser or control cannot be operated with one hand or without tight grasping, pinching, or twisting of the wrist. (Where provided, at least one dispenser or control of each type shall be accessible.)	1991 ADAAG 4.27.4
Existing Condition: Twist type control for PTD.	2004 ADAAG 309.4
	2007 CBC 1117B.6 item 4
	Other -

Corrective Action	
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments	
Additional Comments: Replace PTD.	

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$300
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

**Keynote 184**



**Location:** Men's Restroom  
**Photo #** 181

Field Condition	
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.)	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC 1115B.6
	Other -

Corrective Action	
412 - Toilet Room Door and Wall Signage - Remove existing door and wall signage depicting gender and provide new gender signage. Signs on door are: for women's, circle, 12" diameter; for men's, equilateral triangle, edges 12" long, and vertex upward. Include visual text only on geometric signs. W	
Additional Comments:	

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$600
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	4
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	



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**Author: Vaish, B**

**Keynote 185**



**Field Condition**

16.15B - Room/Space Identification Signs (Visual/Tactile Signs) - Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.

Existing Condition:

<b>1991 ADAAG</b>	4.30.1
<b>2004 ADAAG</b>	216.2; Advisory 216.2; 703.1; 703.2; 703.5.
<b>2007 CBC</b>	1117B.5.1(1)
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 4

**Use:** PV

**Severity:** C

**Level of Difficulty** Low to Moderate

**Corrective Action**

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 184 for corrective action.

**Costs and Funding**

**Qty ...Of:** 1 EA

**Total Cost** \$0

**Funding Received** \$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Men's Restroom  
**Photo #** 181

**Keynote 186**



**Field Condition**

16.35C - Out-Swinging Stall Door - Approach - Where the stall door swings out, the aisle approaching the stall is less than 60" deep.

Existing Condition: 52" deep door landing at stall door.

<b>1991 ADAAG</b>	4.17.5; 4.13.6; Fig. 25
<b>2004 ADAAG</b>	404.2.4.1; Fig. 404.2.4.1
<b>2007 CBC</b>	1133B.2.4.2; Figs. 11B-26A and 11B-26B
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 3

**Use:** PV

**Severity:** C

**Level of Difficulty** Moderate to High

**Corrective Action**

309A - Reconfigure Partitions - Reconfigure toilet partition(s) to create accessible compartment.

Additional Comments:

**Costs and Funding**

**Qty ...Of:** 1 PER STALL

**Total Cost** \$960

**Funding Received** \$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Men's Restroom  
**Photo #** 186



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**Author: Vaish, B**

**Keynote 187**



**Field Condition**

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.

Existing Condition:

<b>1991 ADAAG</b>	4.30.6
<b>2004 ADAAG</b>	703.4.2; Fig. 703.4.2
<b>2007 CBC</b>	1117B.5.7
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 4

**Use:** PV

**Severity:** C

**Level of Difficulty** Low to Moderate

**Corrective Action**

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 184 for corrective action.

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$0
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Men's Restroom **Photo #** 181

**Keynote 188**



**Field Condition**

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.)

Existing Condition: 50" high.

<b>1991 ADAAG</b>	4.30.6
<b>2004 ADAAG</b>	703.4.1
<b>2007 CBC</b>	1117B.5.7
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 4

**Use:** PV

**Severity:** C

**Level of Difficulty** Low to Moderate

**Corrective Action**

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 184 for corrective action.

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$0
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Men's Restroom **Photo #** 181



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**Author: Vaish, B**

**Keynote 189**



**Location:** Men's Restroom  
**Photo #** 189

**Field Condition**

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.)

Existing Condition: 33 1/4" high to center line of grab bars.

**1991 ADAAG** 4.17.6; Figs. 29 & 30

**2004 ADAAG** 604.5; Advisory 604.5; 604.5.2; Fig. 604.5.2; 609.4

**2007 CBC** 1115B.4.1(3.1); Fig. 11B-1A

**Other** -

**Corrective Action**

326A - Side Grab Bar - Provide side grab bar. 1-1/2" O.D. and 42" long. Install at 33" above the finished floor.

**Additional Comments:**

**Costs and Funding**

**Qty ...Of:** 2 EA

**Total Cost** \$1,200

**Funding Received** \$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Classification**

**DOJ Location Type:** 3

**Use:** PV

**Severity:** C

**Level of Difficulty** Moderate

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Keynote 190**



**Location:** Men's Restroom  
**Photo #** 189

**Field Condition**

16.53 - SC Dispenser Height - Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.

Existing Condition: 41" high.

**1991 ADAAG** 4.22.7; 4.27.3; 4.2.5; 4.2.6

**2004 ADAAG** -

**2007 CBC** 1115B.8.3

**Other** -

**Corrective Action**

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

**Additional Comments:** Relocate SCD.

**Costs and Funding**

**Qty ...Of:** 1 EA

**Total Cost** \$300

**Funding Received** \$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Classification**

**DOJ Location Type:** 3

**Use:** PV

**Severity:** C

**Level of Difficulty** Moderate

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 191**



**Location:** Men's Restroom  
**Photo #** 191

**Field Condition**

16.69 - Width Between Screens at Urinal - Min. 36" Standard - Where urinal screens are provided and they extend more than 24" beyond the front edge of the urinal rim, there is less than 36" between the two panels.

Existing Condition: 34" wide.

**1991 ADAAG** 4.18.3; Fig. 4(e)  
**2004 ADAAG** -  
**2007 CBC** 1115B.4.2(3); 1118B.4(1); Fig. 11B-5A  
**Other** -

**Corrective Action**

309A - Reconfigure Partitions - Reconfigure toilet partition(s) to create accessible compartment.

Additional Comments:

**Costs and Funding**

**Qty ...Of:** 1 PER STALL

**Total Cost** \$960

**Funding Received** \$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Classification**

**DOJ Location Type:** 3

**Use:** PV  
**Severity:** C  
**Level of Difficulty** Moderate to High

**Implementation**

**Plan Nbr:** DBB  
**Priority:**  
**Planned Completion** 6/30/2052  
**Status** Not Complete **As of** 05/09/2013  
**Reported By**

**Keynote 192**



**Location:** Men's Restroom  
**Photo #** 191

**Field Condition**

16.65B - Wall-Hung Urinal - Rim Height - Height of wall-hung urinal's rim exceeds 17" AFF.

Existing Condition: 17 1/4" high.

**1991 ADAAG** 4.18.2  
**2004 ADAAG** 605.2; Fig. 605.2(a)  
**2007 CBC** 1115B.4.2(1)  
**Other** -

**Corrective Action**

306E - Relocate Urinal - Relocate otherwise compliant urinal to proper height.

Additional Comments:

**Costs and Funding**

**Qty ...Of:** 1 EA

**Total Cost** \$900

**Funding Received** \$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Classification**

**DOJ Location Type:** 3

**Use:** PV  
**Severity:** C  
**Level of Difficulty** High

**Implementation**

**Plan Nbr:** DBB  
**Priority:**  
**Planned Completion** 6/30/2052  
**Status** Not Complete **As of** 05/09/2013  
**Reported By**



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

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

**Author: Vaish, B**

**Keynote 193**



<b>Field Condition</b>	
16.12 - Other Door Requirements - Door does not comply with all applicable ADAAG and CBC accessibility requirements.	<b>1991 ADAAG</b> 4.13
Existing Condition: 5.5% RS at door landing.	<b>2004 ADAAG</b> 404.1; Advisory 404.1
	<b>2007 CBC</b> 1133B.2
	<b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	3
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

<b>Corrective Action</b>
077A - New Concrete Landing - Provide new concrete landing with sloped side approaches (slope not to exceed 8.33%). Width of new landing shall be no less than door opening width plus 18" at interior openings (or plus 24" at exterior openings).
Additional Comments:

<b>Costs and Funding</b>
<b>Qty ...Of:</b> 1 EA
<b>Total Cost</b> \$1,800
<b>Funding Received</b> \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Implementation</b>
<b>Plan Nbr:</b> DBB
<b>Priority:</b>
<b>Planned Completion</b> 6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013
<b>Reported By</b>

**Location:** Men's Restroom **Photo #** 193

**Keynote 194**



<b>Field Condition</b>	
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).	<b>1991 ADAAG</b> 4.13.11
Existing Condition: 11 LBF.	<b>2004 ADAAG</b> 404.2.9
	<b>2007 CBC</b> 1133B.2.5
	<b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	3
<b>Use:</b>	PV
<b>Severity:</b>	B
<b>Level of Difficulty</b>	Low to Moderate

<b>Corrective Action</b>
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 200 for corrective action.

<b>Costs and Funding</b>
<b>Qty ...Of:</b> 1 EA
<b>Total Cost</b> \$0
<b>Funding Received</b> \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Implementation</b>
<b>Plan Nbr:</b> DBB
<b>Priority:</b>
<b>Planned Completion</b> 6/30/2017
<b>Status</b> Not Complete <b>As of</b> 05/09/2013
<b>Reported By</b>

**Location:** Men's Restroom **Photo #** 194



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

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

**Author: Vaish, B**

**Keynote 195**



**Field Condition**

16.88 - Other - Toilet Facilities - See Additional Comments

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC -

Other -

**Classification**

DOJ Location Type: 4

Use: PV

Severity: C

Level of Difficulty Low to Moderate

**Corrective Action**

414 - Exit Sign - Ground Floor - At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.

Additional Comments:

**Costs and Funding**

Qty ...Of: 1 EA

Total Cost \$300

Funding Received \$0

Status Update (check one)  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Location: Men's Restroom Photo # 195

**Keynote 196**



**Field Condition**

16.10 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Twist type lock.

1991 ADAAG 4.13.9

2004 ADAAG 309.4; 404.2.7; Advisory 404.2.7

2007 CBC 1133B.2.5.2

Other -

**Classification**

DOJ Location Type: 3

Use: PV

Severity: C

Level of Difficulty Low to Moderate

**Corrective Action**

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 200 for corrective action.

**Costs and Funding**

Qty ...Of: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Location: Men's Restroom Photo # 193



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 197**



<b>Field Condition</b>	
16.12 - Other Door Requirements - Door does not comply with all applicable ADAAG and CBC accessibility requirements.	1991 ADAAG 4.13
Existing Condition: 3/8" threshold.	2004 ADAAG 404.1; Advisory 404.1
	2007 CBC 1133B.2
	Other -

<b>Classification</b>	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

<b>Corrective Action</b>	
064 - Threshold - Provide an accessible threshold with a height no higher than 1/2 inch and beveled with a slope no greater than 1:2.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$720
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

**Location:** Men's Restroom  
**Photo #** 197

**Keynote 198**



<b>Field Condition</b>	
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).	1991 ADAAG 4.19.2; Fig. 31
Existing Condition: 25 1/2" high.	2004 ADAAG 306.3; Fig. 306.3
	2007 CBC 1115B.4.3(2); Fig 11B-1D
	Other -

<b>Classification</b>	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Corrective Action</b>	
300A - Lavatory - Provide a new accessible lavatory with accessible faucet, and provide safety cover at hot water and waste pipes. Refinish surfaces around the unit to match adjacent existing surfaces.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$4,320
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

**Location:** Men's Restroom  
**Photo #** 198



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

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

**Author: Vaish, B**

**Keynote 199**



**Location:** Men's Restroom  
**Photo #** 199

Field Condition	
20.02 - Toilet, Bathroom, or Shower Room - Visual Alarms - Visual alarms are not provided at public or common use toilet, bathroom, or shower room.	1991 ADAAG 4.28.1
Existing Condition:	2004 ADAAG 215.1; Advisory 215.1; 702.1
	2007 CBC 907.9.1.1
	Other -

Corrective Action	
382 - Toilet or Bathroom Visual Alarm - Provide visual alarm at public or common use toilet or bathroom.	
Additional Comments:	

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$600
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	B
Level of Difficulty	High

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	



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

**Author: Vaish, B**

**Keynote 200**



**Field Condition**

16.09A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\*) 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 48" door landing on pull side.

<b>1991 ADAAG</b>	4.13.6
<b>2004 ADAAG</b>	404.2.4.1; Table 404.2.4.1; Fig. 404.2.4.1
<b>2007 CBC</b>	1133B.2.4.2; Fig. 11B-26
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 3

**Use:** PV

**Severity:** C

**Level of Difficulty** Moderate to High

**Corrective Action**

057 - Door and Wall(s) - Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$9,000
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Men's Restroom  
**Photo #** 195



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

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

**Author: Vaish, B**

**Keynote 201**



**Location:**  
Men's Restroom

**Photo #**  
193

**Field Condition**

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.)

Existing Condition: 52" high.

<b>1991 ADAAG</b>	4.30.6
<b>2004 ADAAG</b>	703.4.1
<b>2007 CBC</b>	1117B.5.7
<b>Other</b>	-

**Corrective Action**

412 - Toilet Room Door and Wall Signage - Remove existing door and wall signage depicting gender and provide new gender signage. Signs on door are: for women's, circle, 12" diameter; for men's, equilateral triangle, edges 12" long, and vertex upward. Include visual text only on geometric signs. W

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$600
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Classification**

**DOJ Location Type:** 4

**Use:** PV

**Severity:** C

**Level of Difficulty** Low to Moderate

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Keynote 202**



**Location:**  
Men's Restroom

**Photo #**  
193

**Field Condition**

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.)

Existing Condition:

<b>1991 ADAAG</b>	-
<b>2004 ADAAG</b>	-
<b>2007 CBC</b>	1115B.6
<b>Other</b>	-

**Corrective Action**

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 201 for corrective action.

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$0
<b>Funding Received</b>	\$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Classification**

**DOJ Location Type:** 4

**Use:** PV

**Severity:** C

**Level of Difficulty** Low to Moderate

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 203**



**Field Condition**

16.15B - Room/Space Identification Signs (Visual/Tactile Signs) - Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.

Existing Condition:

<b>1991 ADAAG</b>	4.30.1
<b>2004 ADAAG</b>	216.2; Advisory 216.2; 703.1; 703.2; 703.5.
<b>2007 CBC</b>	1117B.5.1(1)
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 4

**Use:** PV

**Severity:** C

**Level of Difficulty** Low to Moderate

**Corrective Action**

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 201 for corrective action.

**Costs and Funding**

**Qty ...Of:** 1 EA

**Total Cost** \$0

**Funding Received** \$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Men's Restroom  
**Photo #** 193

**Keynote 204**



**Field Condition**

11.05A - Clear Opening - Single-Leaf Door - When the door is open 90 degrees, clear opening width is not at least 32" measured between the face of the door and the doorstop on the latch side.

Existing Condition: 30 1/2" wide.

<b>1991 ADAAG</b>	4.13.5
<b>2004 ADAAG</b>	404.2.3
<b>2007 CBC</b>	1133B.1.1.1.1; 1133B.2.2
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 2

**Use:** MS

**Severity:** C

**Level of Difficulty** Moderate to High

**Corrective Action**

057 - Door and Wall(s) - Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.

Additional Comments:

**Costs and Funding**

**Qty ...Of:** 1 EA

**Total Cost** \$9,000

**Funding Received** \$0

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

**Status** Not Complete **As of** 05/09/2013

**Reported By**

**Location:** Janitors Closet  
**Photo #** 195



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

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

**Author: Vaish, B**

**Keynote 205**



Field Condition	
11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.	1991 ADAAG 4.1.2(7)
Existing Condition:	2004 ADAAG 216.2; 703.1; 703.2; 703.5
	2007 CBC 1117B.5.1 item 1
	Other -

Classification	
DOJ Location Type:	2
Use:	MS
Severity:	E
Level of Difficulty	Low to Moderate

Corrective Action	
411 - Room Identification Sign - Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wa	
Additional Comments:	

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$300
Funding Received	\$0

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Status Update (check one)  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

Location: Janitors Closet      Photo # 195



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 206**



**Field Condition**

08.01B - Exterior Stairs - Public or common use exterior stair does not comply with accessibility requirements. (Stairs to floors or portions of floors not customarily occupied, including non-occupiable or employee spaces accessed only by ladders, catwalks, crawl spaces, very narrow passageways, and frequented only by service personnel for repair or maintenance purposes: such spaces as elevator pits and elevator penthouses, piping and equipment catwalks and machinery rooms need not be accessible with the exception of stair striping.)

Existing Condition: Handrail 1 3/4" in diameter and 39" high with no top/ bottom extensions. 2.7% CS at bottom landing. Uneven surface at treads, uneven riser height and tread depth, no color strip.

<b>1991 ADAAG</b>	4.1.3(4)
<b>2004 ADAAG</b>	210.1; Advisory 210.1; 504
<b>2007 CBC</b>	1114B.1.1; 1133B.4
<b>Other</b>	-

**Classification**

<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate to High

**Corrective Action**

237 - Concrete Stair and Upper Landing - Provide new concrete stair and landing. Heights and widths of the treads and risers shall be uniform. Riser height shall not exceed 7", and tread width shall be no less than 11" wide measured from riser to riser.

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	240 SF
<b>Total Cost</b>	\$28,200
<b>Funding Received</b>	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:**  
Park Area

**Photo #**  
206



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

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

**Author: Vaish, B**

**Keynote 207**



<b>Field Condition</b>	
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 2.2% to 5.6% CS at concrete path.	<b>1991 ADAAG</b> 4.3.7  <b>2004 ADAAG</b> 403.3  <b>2007 CBC</b> 1133B.7.1.3  <b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

<b>Corrective Action</b>	
006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.	
Additional Comments:	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	2250 SF
<b>Total Cost</b>	\$43,200
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete	<b>As of</b> 05/09/2013
<b>Reported By</b>	

**Location:** Park Area      **Photo #** 207

**Keynote 208**



<b>Field Condition</b>	
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 5.4% to 10.7% RS.	<b>1991 ADAAG</b> 4.3.7  <b>2004 ADAAG</b> 403.3  <b>2007 CBC</b> 1133B.7.3  <b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

<b>Corrective Action</b>	
006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.	
Additional Comments:	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	400 SF
<b>Total Cost</b>	\$7,680
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete	<b>As of</b> 05/09/2013
<b>Reported By</b>	

**Location:** Park Area      **Photo #** 207



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 209**



Field Condition	
30.12 - Fixed Bench - Fixed bench is not accessible for users with various types of disabilities.	1991 ADAAG -
Existing Condition: 3 benches, 0 accessible and not connecting path.	2004 ADAAG 903.1
	2007 CBC -
	Other 1999 ADAAG-16.12.2.1

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: Provide compliant bench with path of travel.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$1,200
Funding Received	\$0

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	

Status Update (check one)  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

Location: Park Area      Photo # 209



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rclds**

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

**Author: Vaish, B**

**Keynote 210**



**Field Condition**

08.01B - Exterior Stairs - Public or common use exterior stair does not comply with accessibility requirements. (Stairs to floors or portions of floors not customarily occupied, including non-occupiable or employee spaces accessed only by ladders, catwalks, crawl spaces, very narrow passageways, and frequented only by service personnel for repair or maintenance purposes: such spaces as elevator pits and elevator penthouses, piping and equipment catwalks and machinery rooms need not be accessible with the exception of stair striping.)

Existing Condition: Handrail 2" in diameter and 26" high with no top/ bottom extensions. 4.6% CS at intermediate landing. Uneven surface at treads, uneven riser height and tread depth, no color strip.

<b>1991 ADAAG</b>	4.1.3(4)
<b>2004 ADAAG</b>	210.1; Advisory 210.1; 504
<b>2007 CBC</b>	1114B.1.1; 1133B.4
<b>Other</b>	-

**Classification**

<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

**Corrective Action**

237 - Concrete Stair and Upper Landing - Provide new concrete stair and landing. Heights and widths of the treads and risers shall be uniform. Riser height shall not exceed 7", and tread width shall be no less than 11" wide measured from riser to riser.

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	240 SF
<b>Total Cost</b>	\$28,200
<b>Funding Received</b>	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:**  
Park Area

**Photo #**  
210



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 211**



Field Condition	
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.)	1991 ADAAG 4.8.5
Existing Condition: None provided.	2004 ADAAG 405.8; 505.2
	2007 CBC 1133B.5.5.1
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
099A - Modify Handrails - Modify existing handrails.
Additional Comments: Provide handrails at greater than 5% RS.

Costs and Funding	
Qty ...Of:	200 LF
Total Cost	\$36,000
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Park Area Photo # 211

**Keynote 212**



Field Condition	
04.01B - Curb Ramp Compliance - Where accessible route crosses a curb, a curb ramp has not been provided.	1991 ADAAG 4.7.1
Existing Condition: No domes provided, no grooved border, 1/2" lip, flare slopes varies from 10.4% - 14.2%, ramp slope at 10.6%, curb ramp top landing 7.0%, 9.0% CS at curb ramp bottom landing.	2004 ADAAG 406.1
	2007 CBC 1127B.5 item 1
	Other 2005 PROWAG-R303

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
120D - Replace Curb Ramp - Remove existing curb ramp, provide new.
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$3,600
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Park Area Photo # 212



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

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

**Author: Vaish, B**

**Keynote 213**



<b>Field Condition</b>	
04.01B - Curb Ramp Compliance - Where accessible route crosses a curb, a curb ramp has not been provided.	<b>1991 ADAAG</b> 4.7.1
Existing Condition: No domes provided, no grooved border, 1/2" lip, flare slopes varies from 10.4% - 14.2%, ramp slope at 10.6%, curb ramp top landing 7.0%, 9.0% CS at curb ramp bottom landing.	<b>2004 ADAAG</b> 406.1
	<b>2007 CBC</b> 1127B.5 item 1
	<b>Other</b> 2005 PROWAG-R303

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

<b>Corrective Action</b>	
120D - Replace Curb Ramp - Remove existing curb ramp, provide new.	
Additional Comments:	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$3,600
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Park Area **Photo #** 213

**Keynote 214**



<b>Field Condition</b>	
01.19C - Tow-away Sign - Contact Information - California tow-away sign does not include contact information.	<b>1991 ADAAG</b> -
Existing Condition: No phone number provided.	<b>2004 ADAAG</b> -
	<b>2007 CBC</b> 1129B.4
	<b>Other</b>

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate

<b>Corrective Action</b>	
392 - Tow-away Sign - Provide pole-mounted California tow-away sign at a height of 80" above finish grade to bottom of sign.	
Additional Comments:	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$600
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Park Area **Photo #** 214



**City of Rancho Palos Verdes  
Rancho Palos Verdes ADA Assessment  
Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 215**



<b>Field Condition</b>	
30.25 - Number - Accessible Picnic Tables - Where fixed picnic tables are provided in a picnic area, the required number of fixed picnic tables is not provided. (1999 ADAAG: Where two or more fixed picnic tables are provided in a picnic area, at least 50%, but never less than two, shall comply with 16.5.4 through 16.5.6. In addition, at least 40%, but never less than two, of the accessible picnic tables shall be connected to an outdoor recreation access route complying with 16.3.)	1991 ADAAG -
Existing Condition: 7 picnic tables, 0 accessible.	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.5.1.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
019C - Accessible Picnic Table - Provide an accessible picnic table with integrated wheelchair seating.
Additional Comments: Provide at least two accessible picnic tables with path connecting to an access route.

<b>Costs and Funding</b>	
Qty ...Of:	2 EA
Total Cost	\$14,400
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Park Area Photo # 215

**Keynote 216**



<b>Field Condition</b>	
30.68 - Other - Parks - See Additional Comments	1991 ADAAG -
Existing Condition: Bleachers do not provide wheelchair/ semi-ambulant seating space.	2004 ADAAG -
	2007 CBC -
	Other -

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: Provide compliant bleachers.

<b>Costs and Funding</b>	
Qty ...Of:	2 EA
Total Cost	\$2,400
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Park Area Photo # 216



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

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

**Author: Vaish, B**

**Keynote 217**



<b>Field Condition</b>	
30.68 - Other - Parks - See Additional Comments	1991 ADAAG -
Existing Condition: No compliant access provided to dugout area.	2004 ADAAG -
	2007 CBC -
	Other -

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>	
027 - Site Work - Miscellaneous - See Additional Comments	
Additional Comments: Modify fence or provide compliant gate and bench with wheelchair seating space. Modify concrete path to provide flush transition from dugout area to baseball field.	

<b>Costs and Funding</b>	
Qty ...Of:	2 EA
Total Cost	\$2,400
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

**Location:** Park Area      **Photo #** 217

**Keynote 218**



<b>Field Condition</b>	
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.	1991 ADAAG 4.3.7
Existing Condition: 2.3% to 3.2% CS.	2004 ADAAG 403.3
	2007 CBC 1133B.7.1.3
	Other -

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Corrective Action</b>	
006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	1500 SF
Total Cost	\$28,800
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

**Location:** Park Area      **Photo #** 218



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

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

**Author: Vaish, B**

**Keynote 219**



Field Condition									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 7.65 to 13.2% RS.	<table> <tr><td>1991 ADAAG</td><td>4.3.7</td></tr> <tr><td>2004 ADAAG</td><td>403.3</td></tr> <tr><td>2007 CBC</td><td>1133B.7.3</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.3.7	2004 ADAAG	403.3	2007 CBC	1133B.7.3	Other	-
1991 ADAAG	4.3.7								
2004 ADAAG	403.3								
2007 CBC	1133B.7.3								
Other	-								

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments Additional Comments: See Keynote 218 for corrective action.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>	
As of _____ By _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Park Area      Photo # 218



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 220**



**Field Condition**

08.01B - Exterior Stairs - Public or common use exterior stair does not comply with accessibility requirements. (Stairs to floors or portions of floors not customarily occupied, including non-occupiable or employee spaces accessed only by ladders, catwalks, crawl spaces, very narrow passageways, and frequented only by service personnel for repair or maintenance purposes: such spaces as elevator pits and elevator penthouses, piping and equipment catwalks and machinery rooms need not be accessible with the exception of stair striping.)

Existing Condition: Handrail 2" in diameter and 26" high with no top/ bottom extensions. 4.6% CS at intermediate landing. Uneven surface at treads, uneven riser height and tread depth, no color strip.

<b>1991 ADAAG</b>	4.1.3(4)
<b>2004 ADAAG</b>	210.1; Advisory 210.1; 504
<b>2007 CBC</b>	1114B.1.1; 1133B.4
<b>Other</b>	-

**Classification**

<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

**Corrective Action**

237 - Concrete Stair and Upper Landing - Provide new concrete stair and landing. Heights and widths of the treads and risers shall be uniform. Riser height shall not exceed 7", and tread width shall be no less than 11" wide measured from riser to riser.

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	240 SF
<b>Total Cost</b>	\$28,200
<b>Funding Received</b>	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:**  
Park Area

**Photo #**  
220



*City of Rancho Palos Verdes*  
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**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 221**



**Location:** Park Area  
**Photo #** 221

<b>Field Condition</b>	
01.19A - Lettering - The words "NO PARKING" is not provided in each access aisle, painted in white, 12" high letters.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC 1129B.3 items 1 & 2
	Other

<b>Corrective Action</b>
196B - "NO PARKING" Text - Paint-apply the words "NO PARKING" in 12" high white letters.
Additional Comments:

<b>Costs and Funding</b>
Qty ...Of: 2 EA
Total Cost \$180
Funding Received \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Classification</b>
DOJ Location Type: 1
Use: PV
Severity: C
Level of Difficulty Low

<b>Implementation</b>
Plan Nbr: DBB
Priority:
Planned Completion 6/30/2052
Status Not Complete As of 05/09/2013
Reported By

**Keynote 222**



**Location:** Park Area  
**Photo #** 221

<b>Field Condition</b>	
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.	1991 ADAAG 4.6.4
Existing Condition: No Van sign provided.	2004 ADAAG 502.6
	2007 CBC 1129B.4
	Other

<b>Corrective Action</b>
398 - Van Accessible Parking Sign - Provide accessible parking sign with "Van Accessible" sign, pole-mounted to a height of 80" above finish grade measured to bottom of sign.
Additional Comments:

<b>Costs and Funding</b>
Qty ...Of: 1 EA
Total Cost \$600
Funding Received \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Classification</b>
DOJ Location Type: 1
Use: PV
Severity: C
Level of Difficulty Moderate

<b>Implementation</b>
Plan Nbr: DBB
Priority:
Planned Completion 6/30/2052
Status Not Complete As of 05/09/2013
Reported By



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

**Author: Vaish, B**

**Keynote 223**



<b>Field Condition</b>	
01.15C - Minimum Fine Sign - Accessible parking space has no sign stating "Minimum Fine \$250" below the ISA.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC 1129B.4
	Other

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

<b>Corrective Action</b>	
394D - Sign - Fine for Unauthorized Parking - Provide sign stating minimum fine for unauthorized parking.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	2 EA
Total Cost	\$240
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Park Area Photo # 221

**Keynote 224**



<b>Field Condition</b>	
01.23 - Other - Parking - See Additional Comments	1991 ADAAG -
Existing Condition: No truncated domes provided.	2004 ADAAG -
	2007 CBC -
	Other

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

<b>Corrective Action</b>	
122A - Detectable Warnings - Provide detectable warning surface (i.e. in-line truncated domes) extending the full width and length of the curb ramp, excluding the flares.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	12 SF
Total Cost	\$432
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Park Area Photo # 224



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

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

**Author: Vaish, B**

**Keynote 225**



<b>Field Condition</b>	
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.)	1991 ADAAG 4.1.2(5)(b)
Existing Condition: Aisle width reduced by tree, 16'-9" long.	2004 ADAAG -
	2007 CBC 1129B.3 item 2
	Other

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
193B - Re-stripe for Compliant Dimensions - Re-stripe to provide parking spaces with compliant dimensions.
Additional Comments: Remove tree.

<b>Costs and Funding</b>	
Qty ...Of:	2 EA SPACE
Total Cost	\$1,200
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Park Area Photo # 221

**Keynote 226**



<b>Field Condition</b>	
01.18 - Pavement Sign - A 36" square ISA is not painted on the pavement at the rear of the stall.	1991 ADAAG -
Existing Condition: ISA sign 33".	2004 ADAAG 502.6
	2007 CBC 1129B.4
	Other

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Low

<b>Corrective Action</b>
196A - Pavement Symbol with ISA - Paint-apply pavement symbol with ISA.
Additional Comments:

<b>Costs and Funding</b>	
Qty ...Of:	3 EA
Total Cost	\$270
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Park Area Photo # 221



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**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 227**



Field Condition	
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.)	1991 ADAAG 4.6.3
Existing Condition: Stall dimension 16'-9".	2004 ADAAG 502.2
	2007 CBC 1129B.3 items 1 & 2
	Other

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

Corrective Action	
193B - Re-stripe for Compliant Dimensions - Re-stripe to provide parking spaces with compliant dimensions.	
Additional Comments:	

Costs and Funding	
Qty ...Of:	3 EA SPACE
Total Cost	\$1,440
Funding Received	\$0

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Status Update (check one)  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

Location: Park Area      Photo # 221



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 228**



Field Condition	
08.01B - Exterior Stairs - Public or common use exterior stair does not comply with accessibility requirements. (Stairs to floors or portions of floors not customarily occupied, including non-occupiable or employee spaces accessed only by ladders, catwalks, crawl spaces, very narrow passageways, and frequented only by service personnel for repair or maintenance purposes: such spaces as elevator pits and elevator penthouses, piping and equipment catwalks and machinery rooms need not be accessible with the exception of stair striping.)	<b>1991 ADAAG</b> 4.1.3(4)  <b>2004 ADAAG</b> 210.1; Advisory 210.1; 504  <b>2007 CBC</b> 1114B.1.1; 1133B.4  <b>Other</b> -
Existing Condition: Handrail 1 3/4" in diameter. Uneven surface at treads, uneven riser height and tread depth, no color strip.	

Classification	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

Corrective Action
237 - Concrete Stair and Upper Landing - Provide new concrete stair and landing. Heights and widths of the treads and risers shall be uniform. Riser height shall not exceed 7", and tread width shall be no less than 11" wide measured from riser to riser.
Additional Comments:

Costs and Funding	
<b>Qty ...Of:</b>	176 SF
<b>Total Cost</b>	\$15,024
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Implementation	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete	<b>As of</b> 05/09/2013
<b>Reported By</b>	

**Location:** Park Area      **Photo #** 228



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 229**



**Field Condition**

08.01B - Exterior Stairs - Public or common use exterior stair does not comply with accessibility requirements. (Stairs to floors or portions of floors not customarily occupied, including non-occupiable or employee spaces accessed only by ladders, catwalks, crawl spaces, very narrow passageways, and frequented only by service personnel for repair or maintenance purposes: such spaces as elevator pits and elevator penthouses, piping and equipment catwalks and machinery rooms need not be accessible with the exception of stair striping.)

Existing Condition: Handrail 1 3/4" in diameter, 31" high. Uneven surface at treads, uneven riser height and tread depth, no color strip.

<b>1991 ADAAG</b>	4.1.3(4)
<b>2004 ADAAG</b>	210.1; Advisory 210.1; 504
<b>2007 CBC</b>	1114B.1.1; 1133B.4
<b>Other</b>	-

**Classification**

<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

**Corrective Action**

237 - Concrete Stair and Upper Landing - Provide new concrete stair and landing. Heights and widths of the treads and risers shall be uniform. Riser height shall not exceed 7", and tread width shall be no less than 11" wide measured from riser to riser.

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	72 SF
<b>Total Cost</b>	\$7,488
<b>Funding Received</b>	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:**  
Park Area

**Photo #**  
229



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 230**



<b>Field Condition</b>									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 2.5% to 6.5% CS.	<table border="0"> <tr><td>1991 ADAAG</td><td>4.3.7</td></tr> <tr><td>2004 ADAAG</td><td>403.3</td></tr> <tr><td>2007 CBC</td><td>1133B.7.1.3</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.3.7	2004 ADAAG	403.3	2007 CBC	1133B.7.1.3	Other	-
1991 ADAAG	4.3.7								
2004 ADAAG	403.3								
2007 CBC	1133B.7.1.3								
Other	-								

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

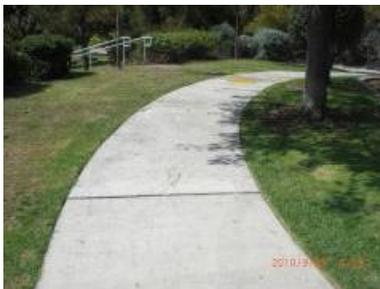
<b>Corrective Action</b>	
006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	420 SF
Total Cost	\$8,064
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Park Area Photo # 230

**Keynote 231**



<b>Field Condition</b>									
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.) Existing Condition: 3/4" high.	<table border="0"> <tr><td>1991 ADAAG</td><td>4.5.2</td></tr> <tr><td>2004 ADAAG</td><td>303.4</td></tr> <tr><td>2007 CBC</td><td>1124B.2</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.5.2	2004 ADAAG	303.4	2007 CBC	1124B.2	Other	-
1991 ADAAG	4.5.2								
2004 ADAAG	303.4								
2007 CBC	1124B.2								
Other	-								

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>	
027 - Site Work - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 230 for corrective action.	

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Park Area Photo # 230



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 232**



<b>Field Condition</b>	
31.34 - Play Areas - Ground Surfaces - Ground surfaces along accessible routes, clear floor or ground spaces, or turning spaces are not compliant.	<b>1991 ADAAG</b> -
Existing Condition: Mulch.	<b>2004 ADAAG</b> 1008.2.6
	<b>2007 CBC</b> -
	<b>Other</b> 2000 ADAAG-15.6.7; PRC 5410-5411; H&SC 115725

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

<b>Corrective Action</b>	
006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.	
Additional Comments: Provide path to play area.	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	35 SF
<b>Total Cost</b>	\$672
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Park Area **Photo #** 232

**Keynote 233**



<b>Field Condition</b>	
30.12 - Fixed Bench - Fixed bench is not accessible for users with various types of disabilities.	<b>1991 ADAAG</b> -
Existing Condition: 3 benches provided, 1 accessible (non-compliant).	<b>2004 ADAAG</b> 903.1
	<b>2007 CBC</b> -
	<b>Other</b> 1999 ADAAG-16.12.2.1

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate to High

<b>Corrective Action</b>	
027 - Site Work - Miscellaneous - See Additional Comments	
Additional Comments: Provide compliant bench.	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$600
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Park Area **Photo #** 233



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 234**



**Field Condition**

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.)

Existing Condition: 3" top extensions, 12"-20" bottom extensions, 2" clear from wall, 2" square profile.

<b>1991 ADAAG</b>	4.9.4(2)
<b>2004 ADAAG</b>	505.10; 505.10.2; Fig. 505.10.2
<b>2007 CBC</b>	1133B.4.2.2
<b>Other</b>	-

**Classification**

<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate to High

**Corrective Action**

241 - Wall-Mounted Stair Handrails - Provide new wall-mounted handrails. Handrails shall be of powder coated steel tubing 1 1/2" outside diameter mounted 36" above the nosing of the stair treads. Handrails shall extend a minimum of 12" beyond the top nosing and to extend a minimum of tread w

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	52 LF
<b>Total Cost</b>	\$9,360
<b>Funding Received</b>	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:**  
Park Area

**Photo #**  
234



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 235**



**Location:** Park Area  
**Photo #** 234

<b>Field Condition</b>	
08.03D - Level Landing - Landing is not level (slope is greater than 2% in some or all directions).	1991 ADAAG -
Existing Condition: 2.3% RS at intermediate landing, 2.9% RS at top landing.	2004 ADAAG -
	2007 CBC 1009.5.1
	Other -

<b>Corrective Action</b>	
006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.	
Additional Comments: Modify intermediate and top landings.	

<b>Costs and Funding</b>	
Qty ...Of:	50 SF
Total Cost	\$960
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

**Keynote 236**



**Location:** Park Area  
**Photo #** 236

<b>Field Condition</b>	
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.	1991 ADAAG 4.3.7
Existing Condition: 2.9% to 7.4% CS.	2004 ADAAG 403.3
	2007 CBC 1133B.7.1.3
	Other -

<b>Corrective Action</b>	
004A - Asphalt Paving - Remove non-compliant pavement and replace with new asphalt paving (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	4760 SF
Total Cost	\$48,552
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 237**



<b>Field Condition</b>									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 6.7% to 12.1% RS.	<table> <tr><td>1991 ADAAG</td><td>4.3.7</td></tr> <tr><td>2004 ADAAG</td><td>403.3</td></tr> <tr><td>2007 CBC</td><td>1133B.7.3</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.3.7	2004 ADAAG	403.3	2007 CBC	1133B.7.3	Other	-
1991 ADAAG	4.3.7								
2004 ADAAG	403.3								
2007 CBC	1133B.7.3								
Other	-								

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>	
027 - Site Work - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 236 for corrective action.	

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Park Area Photo # 236

**Keynote 238**



<b>Field Condition</b>									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: Bad slope at floor drains.	<table> <tr><td>1991 ADAAG</td><td>4.3.7</td></tr> <tr><td>2004 ADAAG</td><td>403.3</td></tr> <tr><td>2007 CBC</td><td>1133B.7.1.3</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.3.7	2004 ADAAG	403.3	2007 CBC	1133B.7.1.3	Other	-
1991 ADAAG	4.3.7								
2004 ADAAG	403.3								
2007 CBC	1133B.7.1.3								
Other	-								

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Corrective Action</b>	
006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	945 SF
Total Cost	\$18,144
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Park Area Photo # 238



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 239**



**Field Condition**

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.)

Existing Condition: 2" square profile, 17" bottom extension, top extension not parallel to stair run.

<b>1991 ADAAG</b>	4.9.4(2)
<b>2004 ADAAG</b>	505.10; 505.10.3; Fig. 505.10.3
<b>2007 CBC</b>	1133B.4.2.2
<b>Other</b>	-

**Classification**

<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate to High

**Corrective Action**

241 - Wall-Mounted Stair Handrails - Provide new wall-mounted handrails. Handrails shall be of powder coated steel tubing 1 1/2" outside diameter mounted 36" above the nosing of the stair treads. Handrails shall extend a minimum of 12" beyond the top nosing and to extend a minimum of tread w

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	54 LF
<b>Total Cost</b>	\$9,720
<b>Funding Received</b>	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:**  
Park Area

**Photo #**  
239



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 240**



<b>Field Condition</b>	
08.03D - Level Landing - Landing is not level (slope is greater than 2% in some or all directions).	1991 ADAAG -
Existing Condition: 5.3% RS at bottom landing, 4.8% RS at intermediate landing.	2004 ADAAG -
	2007 CBC 1009.5.1
	Other -

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Corrective Action</b>	
006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.	
Additional Comments: Modify stair landings.	

<b>Costs and Funding</b>	
Qty ...Of:	110 SF
Total Cost	\$2,112
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	

Location: Park Area Photo # 239

**Keynote 241**



<b>Field Condition</b>	
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.	1991 ADAAG 4.3.7
Existing Condition: 8.1% CS at telephone.	2004 ADAAG 403.3
	2007 CBC 1133B.7.1.3
	Other -

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Corrective Action</b>	
006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	25 SF
Total Cost	\$480
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	

Location: Park Area Photo # 241



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 242**



<b>Field Condition</b>	06.04 - Volume Control - The telephone(s) required to be accessible has not been equipped with a volume control. OR Less than 25% of all other public telephones are equipped with volume controls. (If banks of public telephones are provided, at least one in each bank shall be equipped with a volume control.)	<b>1991 ADAAG</b>	4.1.3(17)(b)
		<b>2004 ADAAG</b>	-
<b>Existing Condition:</b>		<b>2007 CBC</b>	1117B.2.8
		<b>Other</b>	-

<b>Classification</b>	
<b>DOJ Location Type:</b>	4
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate

<b>Corrective Action</b>	436 - Handset with Volume Control - Provide a volume control handset capable of providing a gain adjustable up to 20 dB minimum. For incremental volume control, provide at least one intermediate step of 12 dB of gain minimum. An automatic reset shall be provided. The telephone shall be mad
<b>Additional Comments:</b>	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$600
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
<b>Completed</b> <input type="checkbox"/> <b>In Progress</b> <input type="checkbox"/> <b>Not Complete</b> <input type="checkbox"/>	<b>As of</b> _____ <b>By</b> _____

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Park Area **Photo #** 241

**Keynote 243**



<b>Field Condition</b>	30.12 - Fixed Bench - Fixed bench is not accessible for users with various types of disabilities.	<b>1991 ADAAG</b>	-
		<b>2004 ADAAG</b>	903.1
<b>Existing Condition:</b>		<b>2007 CBC</b>	-
		<b>Other</b>	1999 ADAAG-16.12.2.1

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate

<b>Corrective Action</b>	027 - Site Work - Miscellaneous - See Additional Comments
<b>Additional Comments:</b>	Provide compliant bench with clear WC seating space.

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$600
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
<b>Completed</b> <input type="checkbox"/> <b>In Progress</b> <input type="checkbox"/> <b>Not Complete</b> <input type="checkbox"/>	<b>As of</b> _____ <b>By</b> _____

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Park Area **Photo #** 243



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 244**



<b>Field Condition</b>									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20.  Existing Condition: 8.5% to 9.1% RS.	<table> <tr><td>1991 ADAAG</td><td>4.3.7</td></tr> <tr><td>2004 ADAAG</td><td>403.3</td></tr> <tr><td>2007 CBC</td><td>1133B.7.3</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.3.7	2004 ADAAG	403.3	2007 CBC	1133B.7.3	Other	-
1991 ADAAG	4.3.7								
2004 ADAAG	403.3								
2007 CBC	1133B.7.3								
Other	-								

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Corrective Action</b>	
006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	380 SF
Total Cost	\$7,296
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Park Area      Photo # 244

**Keynote 245**



<b>Field Condition</b>									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20.  Existing Condition: 7.3% to 11.1% RS.	<table> <tr><td>1991 ADAAG</td><td>4.3.7</td></tr> <tr><td>2004 ADAAG</td><td>403.3</td></tr> <tr><td>2007 CBC</td><td>1133B.7.3</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.3.7	2004 ADAAG	403.3	2007 CBC	1133B.7.3	Other	-
1991 ADAAG	4.3.7								
2004 ADAAG	403.3								
2007 CBC	1133B.7.3								
Other	-								

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Corrective Action</b>	
006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	1600 SF
Total Cost	\$30,720
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Park Area      Photo # 245



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 246**



<b>Field Condition</b>	
01.19C - Tow-away Sign - Contact Information - California tow-away sign does not include contact information.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC 1129B.4
	Other

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>	
392 - Tow-away Sign - Provide pole-mounted California tow-away sign at a height of 80" above finish grade to bottom of sign.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$600
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	

Location: Park Area Photo # 246

**Keynote 247**



<b>Field Condition</b>	
30.12 - Fixed Bench - Fixed bench is not accessible for users with various types of disabilities.	1991 ADAAG -
Existing Condition:	2004 ADAAG 903.1
	2007 CBC -
	Other 1999 ADAAG-16.12.2.1

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>	
027 - Site Work - Miscellaneous - See Additional Comments	
Additional Comments: Provide compliant bench.	

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$600
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	

Location: Park Area Photo # 247



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

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

**Author: Vaish, B**

**Keynote 248**



<b>Field Condition</b>	
30.68 - Other - Parks - See Additional Comments	1991 ADAAG -
Existing Condition: No wheelchair seating provided.	2004 ADAAG -
	2007 CBC -
	Other -

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Corrective Action</b>	
006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	12 SF
Total Cost	\$230
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status Not Complete	As of 05/09/2013
Reported By	

Location: Park Area Photo # 247

**Keynote 249**



<b>Field Condition</b>	
04.10 - Detectable Warning Requirement - Regardless of slope, the curb ramp does not have a detectable warning.	1991 ADAAG 4.7.7; 4.29.2
Existing Condition: No domes provided at three different locations.	2004 ADAAG 705.1; Fig. 705.1
	2007 CBC 1127B.5 item 7
	Other 2005 PROWAG-R303.3.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	A
Level of Difficulty	Moderate to High

<b>Corrective Action</b>	
122A - Detectable Warnings - Provide detectable warning surface (i.e. in-line truncated domes) extending the full width and length of the curb ramp, excluding the flares.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	36 SF
Total Cost	\$1,296
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status Not Complete	As of 05/09/2013
Reported By	

Location: Park Area Photo # 249



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

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

**Author: Vaish, B**

**Keynote 250**



<b>Field Condition</b>									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20.  Existing Condition: 5.5% to 14% RS.	<table border="0"> <tr><td>1991 ADAAG</td><td>4.3.7</td></tr> <tr><td>2004 ADAAG</td><td>403.3</td></tr> <tr><td>2007 CBC</td><td>1133B.7.3</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.3.7	2004 ADAAG	403.3	2007 CBC	1133B.7.3	Other	-
1991 ADAAG	4.3.7								
2004 ADAAG	403.3								
2007 CBC	1133B.7.3								
Other	-								

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

<b>Corrective Action</b>	
004A - Asphalt Paving - Remove non-compliant pavement and replace with new asphalt paving (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	1150 SF
Total Cost	\$11,730
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Park Area      Photo # 250

**Keynote 251**



<b>Field Condition</b>									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.  Existing Condition: 2.7% to 3.6% CS.	<table border="0"> <tr><td>1991 ADAAG</td><td>4.3.7</td></tr> <tr><td>2004 ADAAG</td><td>403.3</td></tr> <tr><td>2007 CBC</td><td>1133B.7.1.3</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.3.7	2004 ADAAG	403.3	2007 CBC	1133B.7.1.3	Other	-
1991 ADAAG	4.3.7								
2004 ADAAG	403.3								
2007 CBC	1133B.7.1.3								
Other	-								

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>	
027 - Site Work - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 250 for corrective action.	

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Park Area      Photo # 250



*City of Rancho Palos Verdes*  
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**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 252**



<b>Field Condition</b>	
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20.	<b>1991 ADAAG</b> 4.3.7
Existing Condition: Asphalt path 7.0%, 10.8% RS at transition point - asphalt to concrete.	<b>2004 ADAAG</b> 403.3
	<b>2007 CBC</b> 1133B.7.3
	<b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate

<b>Corrective Action</b>	
027 - Site Work - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 253 for corrective action.	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$0
<b>Funding Received</b>	\$0

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Location:** Park Area  
**Photo #** 252

**Keynote 253**



<b>Field Condition</b>	
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.	<b>1991 ADAAG</b> 4.3.7
Existing Condition: Asphalt path 7.4%.	<b>2004 ADAAG</b> 403.3
	<b>2007 CBC</b> 1133B.7.1.3
	<b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate to High

<b>Corrective Action</b>	
004A - Asphalt Paving - Remove non-compliant pavement and replace with new asphalt paving (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.	
Additional Comments:	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	3460 SF
<b>Total Cost</b>	\$35,292
<b>Funding Received</b>	\$0

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Status Update (check one)**  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Location:** Park Area  
**Photo #** 252



*City of Rancho Palos Verdes*  
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**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 254**



**Field Condition**

30.25 - Number - Accessible Picnic Tables - Where fixed picnic tables are provided in a picnic area, the required number of fixed picnic tables is not provided. (1999 ADAAG: Where two or more fixed picnic tables are provided in a picnic area, at least 50%, but never less than two, shall comply with 16.5.4 through 16.5.6. In addition, at least 40%, but never less than two, of the accessible picnic tables shall be connected to an outdoor recreation access route complying with 16.3.)

Existing Condition: 6 picnic tables provided at playground area, non-accessible, surface at picnic table area not firm and stable,

1991 ADAAG -  
 2004 ADAAG -  
 2007 CBC -  
 Other 1999 ADAAG-16.5.1.2

**Classification**

DOJ Location Type: 1

Use: PV  
 Severity: C  
 Level of Difficulty Moderate

**Corrective Action**

019C - Accessible Picnic Table - Provide an accessible picnic table with integrated wheelchair seating.

Additional Comments: Provide accessible picnic table with compliant floor surface around it.

**Costs and Funding**

Qty ...Of: 1 EA  
 Total Cost \$8,400  
 Funding Received \$0

Status Update (check one)  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

Plan Nbr: DBB  
 Priority:  
 Planned Completion 6/30/2052  
 Status Not Complete As of 05/09/2013  
 Reported By

Location: Park Area Photo # 254

**Keynote 255**



**Field Condition**

30.68 - Other - Parks - See Additional Comments

Existing Condition: No directional sign provided to playground.

1991 ADAAG -  
 2004 ADAAG -  
 2007 CBC -  
 Other -

**Classification**

DOJ Location Type: 4

Use: PV  
 Severity: C  
 Level of Difficulty Low to Moderate

**Corrective Action**

403 - Exterior Directional Signage - Provide compliant directional sign. The sign must be located so that the path does not have to be retraced, and must comply with requirements for visual signs.

Additional Comments:

**Costs and Funding**

Qty ...Of: 1 EA  
 Total Cost \$300  
 Funding Received \$0

Status Update (check one)  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

Plan Nbr: DBB  
 Priority:  
 Planned Completion 6/30/2052  
 Status Not Complete As of 05/09/2013  
 Reported By

Location: Park Area Photo # 255



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

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

**Author: Vaish, B**

**Keynote 256**



<b>Field Condition</b>	
31.38 - Other - Play Areas - See Additional Comments	1991 ADAAG -
Existing Condition: Monkey bars at 67" and 76" high.	2004 ADAAG -
	2007 CBC -
	Other -

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	A
Level of Difficulty	Moderate

<b>Corrective Action</b>
890 - Miscellaneous - See Additional Comments
Additional Comments:

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	

Location: Park Area Photo # 256

**Keynote 257**



<b>Field Condition</b>	
05.09A - Spout Height for Wheelchair Users - The spout outlet is higher than 36" from the floor.	1991 ADAAG 4.15.2
Existing Condition: 38" high.	2004 ADAAG 602.4; 602.6; Advisory 602.6
	2007 CBC 1115B.4.6 item 4
	Other -

<b>Classification</b>	
DOJ Location Type:	4
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Corrective Action</b>
278 - Double Hi-Low Drinking Fountain with Wing Barriers - Provide a surface-mounted accessible hi-low (dual-height) drinking fountain and new wing barriers.
Additional Comments:

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$3,600
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Park Area Photo # 257



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

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

**Author: Vaish, B**

**Keynote 258**



<b>Field Condition</b>	
05.03 - Accessible Route - The accessible drinking fountain is not located on an accessible route.	1991 ADAAG 4.1.3(10)(b)
Existing Condition: 10% slope at drinking fountain clear floor space.	2004 ADAAG 206.2.4
	2007 CBC 1115B.4.6 item 1
	Other -

<b>Classification</b>	
DOJ Location Type:	4
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Corrective Action</b>	
006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	20 SF
Total Cost	\$384
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Park Area Photo # 257

**Keynote 259**



<b>Field Condition</b>	
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).	1991 ADAAG 4.1.3(10)(a); 4.15.1
Existing Condition: No "Hi" drinking fountain provided.	2004 ADAAG 211.1; 211.2
	2007 CBC 1115B.4.6 item 1
	Other -

<b>Classification</b>	
DOJ Location Type:	4
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Corrective Action</b>	
289 - Drinking Fountain - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 257 for corrective action.	

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Park Area Photo # 257



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

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

**Author: Vaish, B**

**Keynote 260**



<b>Field Condition</b>									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 7.5%.	<table> <tr><td>1991 ADAAG</td><td>4.3.7</td></tr> <tr><td>2004 ADAAG</td><td>403.3</td></tr> <tr><td>2007 CBC</td><td>1133B.7.1.3</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.3.7	2004 ADAAG	403.3	2007 CBC	1133B.7.1.3	Other	-
1991 ADAAG	4.3.7								
2004 ADAAG	403.3								
2007 CBC	1133B.7.1.3								
Other	-								

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Corrective Action</b>	
006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	75 SF
Total Cost	\$1,440
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Park Area Photo # 255

**Keynote 261**



<b>Field Condition</b>									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 4.6% CS.	<table> <tr><td>1991 ADAAG</td><td>4.3.7</td></tr> <tr><td>2004 ADAAG</td><td>403.3</td></tr> <tr><td>2007 CBC</td><td>1133B.7.1.3</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.3.7	2004 ADAAG	403.3	2007 CBC	1133B.7.1.3	Other	-
1991 ADAAG	4.3.7								
2004 ADAAG	403.3								
2007 CBC	1133B.7.1.3								
Other	-								

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Corrective Action</b>	
006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	75 SF
Total Cost	\$1,440
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Park Area Photo # 261



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 262**



**Location:** Park Area  
**Photo #** 262

**Field Condition**

30.25 - Number - Accessible Picnic Tables - Where fixed picnic tables are provided in a picnic area, the required number of fixed picnic tables is not provided. (1999 ADAAG: Where two or more fixed picnic tables are provided in a picnic area, at least 50%, but never less than two, shall comply with 16.5.4 through 16.5.6. In addition, at least 40%, but never less than two, of the accessible picnic tables shall be connected to an outdoor recreation access route complying with 16.3.)

Existing Condition: 6 picnic tables provided, 0 accessible.

**Corrective Action**

019C - Accessible Picnic Table - Provide an accessible picnic table with integrated wheelchair seating.

Additional Comments:

**Costs and Funding**

Qty ...Of: 1 EA

Total Cost \$7,200

Funding Received \$0

Status Update (check one)  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Classification**

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty Moderate

**Implementation**

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

**Keynote 263**



**Location:** Park Area  
**Photo #** 263

**Field Condition**

03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20.

Existing Condition: 5.3% to 13.6% RS.

**Corrective Action**

006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.

Additional Comments:

**Costs and Funding**

Qty ...Of: 1000 SF

Total Cost \$19,200

Funding Received \$0

Status Update (check one)  
 Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Classification**

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty High

**Implementation**

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 264**



<b>Field Condition</b>	
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 2.3% to 7.6% CS.	<b>1991 ADAAG</b> 4.3.7  <b>2004 ADAAG</b> 403.3  <b>2007 CBC</b> 1133B.7.1.3  <b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

<b>Corrective Action</b>	
006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.	
Additional Comments:	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	355 SF
<b>Total Cost</b>	\$6,816
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete	<b>As of</b> 05/09/2013
<b>Reported By</b>	

**Location:** Park Area      **Photo #** 264

**Keynote 265**



<b>Field Condition</b>	
30.12 - Fixed Bench - Fixed bench is not accessible for users with various types of disabilities. Existing Condition: No accessible bench provided.	<b>1991 ADAAG</b> -  <b>2004 ADAAG</b> 903.1  <b>2007 CBC</b> -  <b>Other</b> 1999 ADAAG-16.12.2.1

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate

<b>Corrective Action</b>	
027 - Site Work - Miscellaneous - See Additional Comments	
Additional Comments: Provide compliant bench with clear WC seating space.	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$1,200
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2052
<b>Status</b> Not Complete	<b>As of</b> 05/09/2013
<b>Reported By</b>	

**Location:** Park Area      **Photo #** 265



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
**Facility Report with Photos**



**Reporting: 266 of 4367 Rcds**

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

**Author: Vaish, B**

**Keynote 266**



<b>Field Condition</b>	
30.07F - Outdoor Recreation Access Routes (ORAR) - Edge Protection - Where edge protection is provided, it does not have a height of 3" min..	1991 ADAAG -
Existing Condition: No edge protection provided at drainage area.	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.3.9

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Corrective Action</b>
012 - Concrete Curb - Saw-cut concrete curb and remove. Grind all edges smooth so adjacent floor surfaces align flush.
Additional Comments:

<b>Costs and Funding</b>	
Qty ...Of:	24 LF
Total Cost	\$58
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>	
As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

<b>Location:</b>	<b>Photo #</b>
Park Area	266