



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



Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 1



Location: Stairway
Photo # 1

Field Condition	
08.03D - Level Landing - Landing is not level (slope is greater than 2% in some or all directions).	1991 ADAAG -
Existing Condition: 4.4% CS & 2.0% RS at top landing.	2004 ADAAG -
	2007 CBC 1009.5.1
	Other -

Corrective Action
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
Additional Comments:

Costs and Funding	
Qty ...Of:	12 SF
Total Cost	\$230
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:	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	

Keynote 2



Location: Stairway
Photo # 1

Field Condition	
08.03D - Level Landing - Landing is not level (slope is greater than 2% in some or all directions).	1991 ADAAG -
Existing Condition: 4.1% CS & 6.6% RS at bottom landing.	2004 ADAAG -
	2007 CBC 1009.5.1
	Other -

Corrective Action
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
Additional Comments:

Costs and Funding	
Qty ...Of:	16 SF
Total Cost	\$307
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:	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	



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Reporting: 325 of 4367 Rclds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 3



Location: Stairway
Photo # 1

Field Condition	
08.05A - Exterior Stairs - Color Strip - Contrasting color strips have not been provided.	1991 ADAAG -
Existing Condition: No stripes.	2004 ADAAG -
	2007 CBC 1133B.4.4
	Other -

Corrective Action
255D - Paint-Applied Warning Striping - All Treads and Top Landing - Paint 2" wide stripes a maximum of 1" from the tread nosing on all treads and top landing. Stripes shall extend the full width of stair. Apply epoxy paint of clearly contrasting color (70% minimum contrast) with band grit to achieve compliant slip resista
Additional Comments:

Costs and Funding	
Qty ...Of:	68 LF
Total Cost	\$163
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:	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 4



Location: Stairway
Photo # 1

Field Condition	
08.10A - Profile of Handrails - The diameter of the handrail is not between 1-1/4" and 1-1/2" in cross-sectional nominal dimension. OR The shape does not provide an equivalent gripping surface (equivalent gripping surfaces are 4" to 6-1/4" in perimeter, and 2-1/4" max. in any direction). (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	1991 ADAAG 4.9.4; 4.26.2
Existing Condition: 2" profile.	2004 ADAAG 505.7.1; 505.7.2; Fig. 505.7.2
	2007 CBC 1133B.4.2.6
	Other -

Corrective Action
230B - Floor-Mounted Handrails - Provide new handrails, floor mounted.
Additional Comments:

Costs and Funding	
Qty ...Of:	38 LF
Total Cost	\$6,840
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:	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	



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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 5



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.)	1991 ADAAG 4.9.4(2) 2004 ADAAG 505.10; 505.10.3; Fig. 505.10.3 2007 CBC 1133B.4.2.2 Other -
Existing Condition: Only 12" extension at bottom.	

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

Corrective Action
260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 4 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: Stairway **Photo #** 1



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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

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Keynote 6



Location: Stairway
Photo # 6

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: Top landing. 0" handrail extension.

1991 ADAAG	4.9.4(2)
2004 ADAAG	505.10; 505.10.2; Fig. 505.10.2
2007 CBC	1133B.4.2.2
Other	-

Corrective Action

260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 12 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 _____

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 7



Location: Stairway
Photo # 6

Field Condition

08.03D - Level Landing - Landing is not level (slope is greater than 2% in some or all directions).

Existing Condition: 1.4% CS & 4.7% RS at top landing.

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	1009.5.1
Other	-

Corrective Action

008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
Additional Comments:

Costs and Funding

Qty ...Of:	36 SF
Total Cost	\$691
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



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Keynote 8



Location: Stairway
Photo # 6

Field Condition	
08.05A - Exterior Stairs - Color Strip - Contrasting color strips have not been provided.	1991 ADAAG -
Existing Condition: No stripes.	2004 ADAAG -
	2007 CBC 1133B.4.4
	Other -

Corrective Action	
255D - Paint-Applied Warning Striping - All Treads and Top Landing - Paint 2" wide stripes a maximum of 1" from the tread nosing on all treads and top landing. Stripes shall extend the full width of stair. Apply epoxy paint of clearly contrasting color (70% minimum contrast) with band grit to achieve compliant slip resista	
Additional Comments:	

Costs and Funding	
Qty ...Of:	132 LF
Total Cost	\$317
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:	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 9



Location: Stairway
Photo # 9

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.)	1991 ADAAG 4.9.4(2)
Existing Condition: 12" extension at bottom handrail.	2004 ADAAG 505.10; 505.10.3; Fig. 505.10.3
	2007 CBC 1133B.4.2.2
	Other -

Corrective Action	
260 - Stairways - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 12 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:	C
Level of Difficulty	Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
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Keynote 10



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.)	1991 ADAAG 4.9.4(2) 2004 ADAAG 505.10; 505.10.3; Fig. 505.10.3 2007 CBC 1133B.4.2.2 Other -
Existing Condition: No bottom extensions provided.	

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

Corrective Action
260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 12 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: Stairway **Photo #** 10



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Author: Vaish, B

Keynote 11



Location: Stairway
Photo # 10

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.)	1991 ADAAG 4.9.4(2) 2004 ADAAG 505.10; 505.10.2; Fig. 505.10.2 2007 CBC 1133B.4.2.2 Other -
Existing Condition: No top handrail extensions.	

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

Corrective Action
260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 12 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	

Keynote 12



Location: Stairway
Photo # 10

Field Condition	
08.10A - Profile of Handrails - The diameter of the handrail is not between 1-1/4" and 1-1/2" in cross-sectional nominal dimension. OR The shape does not provide an equivalent gripping surface (equivalent gripping surfaces are 4" to 6-1/4" in perimeter, and 2-1/4" max. in any direction). (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	1991 ADAAG 4.9.4; 4.26.2 2004 ADAAG 505.7.1; 505.7.2; Fig. 505.7.2 2007 CBC 1133B.4.2.6 Other -
Existing Condition: Handrail profile at 2".	

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

Corrective Action
230B - Floor-Mounted Handrails - Provide new handrails, floor mounted.
Additional Comments:

Costs and Funding	
Qty ...Of:	88 LF
Total Cost	\$15,840
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
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Keynote 13



Field Condition	
08.09E - Handrails - Height above Stair Nosings - The tops of handrails are not between 34" and 38" above the stair nosings.	1991 ADAAG 4.9.4(5)
Existing Condition: Handrails at 31" H.	2004 ADAAG 505.4; Advisory 505.4; Fig. 505.4
	2007 CBC 1133B.4.2.1
	Other -

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

Corrective Action
260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 12 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: Stairway **Photo #** 10

Keynote 14



Field Condition	
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20.	1991 ADAAG 4.3.7
Existing Condition: 8% RS.	2004 ADAAG 403.3
	2007 CBC 1133B.7.3
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

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:	21 SF
Total Cost	\$403
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: Baseball Field **Photo #** 14



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Author: Vaish, B

Keynote 15



Field Condition	
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 2.3% CS.	<p>1991 ADAAG 4.3.7</p> <p>2004 ADAAG 403.3</p> <p>2007 CBC 1133B.7.1.3</p> <p>Other -</p>

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

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:	30 SF
Total Cost	\$576
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: Baseball Field **Photo #** 86



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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 16



Field Condition

15A.33 - Accessible Assembly Seating - In assembly areas with fixed seating, the required number of accessible seating is not provided. (Seating Capacity // W // C // S // A // ALS Receiver) (4 to 26 // 1 // 1 // 2 // 1 // 2) (27 to 50 // 2 // 2 // 2 // 1 // 2) (51 to 100 // 4 // 4 // 2 // 1 // 4%) (101 to 200 // 4 // 4 // 2 // 1 // 4%) (201 to 300 // 4 // 4 // 1% // 1% // 4%) (301 to 500 // 6 // 6 // 1% // 1% // 4%) (501 + // 6 + 1 per add. 100 seats over 500 // 6 + 1 per add. 100 seats over 500 // 1% // 1% // 4%) W= Wheelchair spaces, A= Aisle (transfer) seats, C= Companion seats, S= Semi-ambulant seats

Existing Condition: 2 bleachers provided. 50 seats per bleacher. 2 wheelchair spaces, 2 companion seats, 2 semi-ambulant seats and 1 aisle transfer seat required per bleacher.

1991 ADAAG 4.1.3(19)(a); 4.33.3
2004 ADAAG 221.2.1; 221.2.1.1; Tab. 221.2.1.1; 221.3; 221.4
2007 CBC 1104B.3.1, 5; Table 11B-1
Other -

Classification

DOJ Location Type: 1
Use: PV
Severity: C
Level of Difficulty High

Corrective Action

462 - Assembly Area Elements - Miscellaneous - See Additional Comments

Additional Comments: Provide 2 compliant bleachers that provide 2 wheelchair spaces, 2 companion seats, 2 semi-ambulant seats, 1 transfer seat, compliant stairs with handrails and guardrails per bleacher.

Costs and Funding

Qty ...Of: 2 EA
Total Cost \$16,800
Funding Received \$0

Status Update (check one)

Completed In Progress Not Complete As of _____ By _____

Implementation

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

Photo #
16



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Author: Vaish, B

Keynote 17



Location: Bleachers
Photo # 17

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.)	1991 ADAAG 4.1.3(4) 2004 ADAAG 210.1; Advisory 210.1; 504 2007 CBC 1114B.1.1; 1133B.4 Other -
Existing Condition:	

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 16 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	6/30/2052
Status Not Complete	As of 05/09/2013
Reported By	

Keynote 18



Location: Swing Set
Photo # 18

Field Condition	
31.05 - Ground Level Play Components - Accessible Route - Where ground level play components are provided, there is not at least one of each type located on an accessible route.	1991 ADAAG - 2004 ADAAG 240.2.1.1 2007 CBC - Other 2000 ADAAG-15.6.2.1
Existing Condition:	

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action
001A - Accessible Route - Provide new accessible route.
Additional Comments:

Costs and Funding	
Qty ...Of:	240 SF
Total Cost	\$7,200
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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Keynote 19



Field Condition	
31.38 - Other - Play Areas - See Additional Comments	1991 ADAAG -
Existing Condition: 2" to 9" level change.	2004 ADAAG -
	2007 CBC -
	Other -

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

Corrective Action	
517 - Play Areas - Miscellaneous - See Additional Comments	
Additional Comments: Add sand to minimize level change between rubber surface and sand.	

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 _____	

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

Location: Playground Photo # 19

Keynote 20



Field Condition	
03B.18 - > 30" Abrupt Change in Level - Site includes abrupt changes in level adjacent to pedestrian areas exceeding 30" vertical (exception: where a 42" high guardrail is provided to prevent persons from falling off the open edge. See 1013.1 for exceptions).	1991 ADAAG -
Existing Condition: 39" drop. Guardrails at 33 3/4" H.	2004 ADAAG -
	2007 CBC 1013.1 exceptions
	Other -

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

Corrective Action	
017B - Guardrail - Provide 42" high guardrail.	
Additional Comments:	

Costs and Funding	
Qty ...Of:	45 EA
Total Cost	\$8,100
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: Playground Photo # 20



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Keynote 21



Location: Playground
Photo # 21

Field Condition	
31.30B - Play Components - Clear Floor or Ground Space Slope - The clear floor or ground space has a slope greater than 2% in some or all directions.	1991 ADAAG -
Existing Condition: 2.4% and 6.0% slope.	2004 ADAAG 1008.4.2; 305.2; 305.3
	2007 CBC -
	Other 2000 ADAAG-15.6.6.2; PRC 5410-5411

Corrective Action
513 - Rubber Playground Landing - Provide rubber playground surfacing. The landing slope shall not exceed 2% in any direction.
Additional Comments:

Costs and Funding	
Qty ...Of:	1080 SF
Total Cost	\$25,920
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:	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 22



Location: Playground
Photo # 21

Field Condition	
31.34 - Play Areas - Ground Surfaces - Ground surfaces along accessible routes, clear floor or ground spaces, or turning spaces are not compliant.	1991 ADAAG -
Existing Condition: Sand creates unstable surface.	2004 ADAAG 1008.2.6
	2007 CBC -
	Other 2000 ADAAG-15.6.7; PRC 5410-5411; H&SC 115725

Corrective Action
517 - Play Areas - Miscellaneous - See Additional Comments
Additional Comments: Brush sand off rubber surface.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$60
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:	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: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 23



Location: Playground
Photo # 23

Field Condition	
31.34 - Play Areas - Ground Surfaces - Ground surfaces along accessible routes, clear floor or ground spaces, or turning spaces are not compliant.	1991 ADAAG -
Existing Condition: Woodchip floor.	2004 ADAAG 1008.2.6
	2007 CBC -
	Other 2000 ADAAG-15.6.7; PRC 5410-5411; H&SC 115725

Corrective Action
513 - Rubber Playground Landing - Provide rubber playground surfacing. The landing slope shall not exceed 2% in any direction.
Additional Comments: Provide rubber surface at each type of playground equipment.

Costs and Funding	
Qty ...Of:	3400 SF
Total Cost	\$81,600
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:	1
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 24



Location: Playground
Photo # 24

Field Condition	
31.05 - Ground Level Play Components - Accessible Route - Where ground level play components are provided, there is not at least one of each type located on an accessible route.	1991 ADAAG -
Existing Condition:	2004 ADAAG 240.2.1.1
	2007 CBC -
	Other 2000 ADAAG-15.6.2.1

Corrective Action
001A - Accessible Route - Provide new accessible route.
Additional Comments:

Costs and Funding	
Qty ...Of:	64 SF
Total Cost	\$1,920
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:	C
Level of Difficulty	High

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
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Keynote 25



Field Condition	
31.26 - Transfer Steps - Height - Transfer step height exceeds 8".	1991 ADAAG -
Existing Condition: 10" high transfer step.	2004 ADAAG 1008.3.2.2
	2007 CBC -
	Other 2000 ADAAG-15.6.5.2.2

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action
517 - Play Areas - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 23 for corrective action. Raise surface to provide a transfer step not exceeding 8" H.

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: Playground Photo # 25

Keynote 26



Field Condition	
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.	1991 ADAAG 4.3.7
Existing Condition: 2.1% to 4.1% CS.	2004 ADAAG 403.3
	2007 CBC 1133B.7.1.3
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

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:	252 SF
Total Cost	\$4,838
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
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Reported By	

Location: Playground Photo # 24



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Keynote 27



Field Condition	
03B.17 - > 4" Abrupt Change in Level - Site includes abrupt changes in level adjacent to pedestrian areas exceeding 4" vertical (exceptions: (1) between a walk or sidewalk and an adjacent street or driveway, or (2) where a 6" high warning curb or guardrail is provided to warn of a potential drop off).	1991 ADAAG -
Existing Condition: 5" drop. 90LF.	2004 ADAAG -
	2007 CBC 1133B.8.1
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
517 - Play Areas - Miscellaneous - See Additional Comments
Additional Comments: Provide more woodchip material to minimize level change.

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 _____	

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

Location: Playground Photo # 27

Keynote 28



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.)	1991 ADAAG -
Existing Condition: 10 picnic tables. Only 1 on accessible route.	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.5.1.2

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
010 - Concrete-Paved Picnic Area - New accessible picnic area. Provide a concrete slab with slope not exceeding 2% in any direction. Provide accessible trash receptacle and barbeque with operable parts mounted at maximum 34" above the finished floor. Provide a flat area that is 5'x5' (m
Additional Comments: Provide 5 accessible picnic tables with integrated wheelchair seating.

Costs and Funding	
Qty ...Of:	4 EA
Total Cost	\$60,000
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: Picnic Area Photo # 28



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Keynote 29



Field Condition
30.30 - Number - Picnic Table Wheelchair Seating Spaces - Picnic table does not provide at least one wheelchair seating space. OR Where the table top perimeter exceeds 24 linear feet, the number of wheelchair seating spaces provided does not comply with the following: (Table Top Perimeter // Wheelchair Spaces) (25 LF - 44 LF // 2 spaces) (45 LF - 64 LF // 3 spaces) (65 LF - 84 LF // 4 spaces) (85 LF - 104 LF // 5 spaces)

Existing Condition: No wheelchair seating provided.

1991 ADAAG -
2004 ADAAG -
2007 CBC -
Other 1999 ADAAG-16.5.3

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 28 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: Picnic Area Photo # 28

Keynote 30



Field Condition
30.27 - Dispersal - Accessible Picnic Tables - Accessible picnic tables are not dispersed throughout the picnic area.

Existing Condition:

1991 ADAAG -
2004 ADAAG -
2007 CBC -
Other 1999 ADAAG-16.5.2

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 28 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
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Reported By

Location: Picnic Area Photo # 28



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Keynote 31



Field Condition	
30.28 - Picnic Site - Surface Slope - The accessible picnic site is located on a surface area with slope greater than 2% in some or all directions.(1999 ADAAG: 3% slope is allowed when necessary for drainage).	1991 ADAAG 4.3.7
Existing Condition: Surface slope varies between 2.5% and 3.1%.	2004 ADAAG 403.3
	2007 CBC -
	Other 1999 ADAAG-16.5.7

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 28 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: Picnic Area Photo # 28

Keynote 32



Field Condition	
30.35 - Cooking Surface or Fire Ring - Accessible Route - Cooking surface or fire ring is not accessible. OR Cooking surface or fire ring is not connected to an outdoor recreation access route.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.6.1.1; 16.7.1.1

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 28 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
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Reported By	

Location: Picnic Area Photo # 28



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Keynote 33



Field Condition	
30.36B - Dispersal - Accessible Cooking Surfaces, Fire Rings or Grills - Accessible cooking surfaces, fire rings or pedestal grills are not dispersed throughout the picnic area.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.6.2; 16.7.2

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 28 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: Picnic Area Photo # 28

Keynote 34



Field Condition	
30.37 - Cooking Surfaces or Fire Rings on Accessible Route - Where cooking surfaces, fire rings or pedestal grills are provided in an area, less than 40% or less than two are connected to an outdoor recreation access route.	1991 ADAAG -
Existing Condition: None on accessible route.	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.6.1.2; 16.7.1.2

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 28 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
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Reported By	

Location: Picnic Area Photo # 28



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Keynote 35



Field Condition	
30.47 - Trash & Recycling Receptacles - Location - The picnic area does not provide a trash receptacle at the site or on an accessible route to the site.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.8.1

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

Corrective Action	
022B - Relocate Trash Receptacle - Relocate existing trash receptacle on an accessible route, adjacent to a clear, stable, firm ground surface area.	
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: Picnic Area Photo # 35

Keynote 36



Field Condition	
31.38 - Other - Play Areas - See Additional Comments	1991 ADAAG -
Existing Condition: 4" level change.	2004 ADAAG -
	2007 CBC -
	Other -

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

Corrective Action	
517 - Play Areas - Miscellaneous - See Additional Comments	
Additional Comments: Add sand to minimize level change between rubber surface and sand.	

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 _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
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Location: Playground Photo # 36



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Keynote 37



Field Condition	
31.34 - Play Areas - Ground Surfaces - Ground surfaces along accessible routes, clear floor or ground spaces, or turning spaces are not compliant.	1991 ADAAG -
Existing Condition: Sand creates unstable surface.	2004 ADAAG 1008.2.6
	2007 CBC -
	Other 2000 ADAAG-15.6.7; PRC 5410-5411; H&SC 115725

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

Corrective Action
517 - Play Areas - Miscellaneous - See Additional Comments
Additional Comments: Brush sand off rubber surface.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$60
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: Playground Photo # 36

Keynote 38



Field Condition	
03B.18 - > 30" Abrupt Change in Level - Site includes abrupt changes in level adjacent to pedestrian areas exceeding 30" vertical (exception: where a 42" high guardrail is provided to prevent persons from falling off the open edge. See 1013.1 for exceptions).	1991 ADAAG -
Existing Condition: 42 1/4" drop. Guardrail at 36" H.	2004 ADAAG -
	2007 CBC 1013.1 exceptions
	Other -

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

Corrective Action
017B - Guardrail - Provide 42" high guardrail.
Additional Comments:

Costs and Funding	
Qty ...Of:	60 EA
Total Cost	\$10,800
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: Playground Photo # 118



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Keynote 39



Location: Playground
Photo # 36

Field Condition	
31.30B - Play Components - Clear Floor or Ground Space Slope - The clear floor or ground space has a slope greater than 2% in some or all directions.	1991 ADAAG -
Existing Condition: Ground space slope varies between 2.6% and 10.8%.	2004 ADAAG 1008.4.2; 305.2; 305.3
	2007 CBC -
	Other 2000 ADAAG-15.6.6.2; PRC 5410-5411

Corrective Action
513 - Rubber Playground Landing - Provide rubber playground surfacing. The landing slope shall not exceed 2% in any direction.
Additional Comments:

Costs and Funding	
Qty ...Of:	252 SF
Total Cost	\$6,048
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:	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 40



Location: Stairway
Photo # 40

Field Condition	
08.05A - Exterior Stairs - Color Strip - Contrasting color strips have not been provided.	1991 ADAAG -
Existing Condition: No stripes.	2004 ADAAG -
	2007 CBC 1133B.4.4
	Other -

Corrective Action
255D - Paint-Applied Warning Striping - All Treads and Top Landing - Paint 2" wide stripes a maximum of 1" from the tread nosing on all treads and top landing. Stripes shall extend the full width of stair. Apply epoxy paint of clearly contrasting color (70% minimum contrast) with band grit to achieve compliant slip resista
Additional Comments:

Costs and Funding	
Qty ...Of:	54 LF
Total Cost	\$130
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:	C
Level of Difficulty	Low to Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
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Keynote 41



Location: Stairway
Photo # 40

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: None provided.

1991 ADAAG	4.9.4(2)
2004 ADAAG	505.10; 505.10.2; Fig. 505.10.2
2007 CBC	1133B.4.2.2
Other	-

Corrective Action

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 43 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 _____

Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty Moderate

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

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Keynote 42



Location: Stairway
 Photo # 40

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: None provided.

1991 ADAAG	4.9.4(2)
2004 ADAAG	505.10; 505.10.3; Fig. 505.10.3
2007 CBC	1133B.4.2.2
Other	-

Corrective Action

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 43 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 _____

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 43



Location: Stairway
 Photo # 40

Field Condition

08.10A - Profile of Handrails - The diameter of the handrail is not between 1-1/4" and 1-1/2" in cross-sectional nominal dimension. OR The shape does not provide an equivalent gripping surface (equivalent gripping surfaces are 4" to 6-1/4" in perimeter, and 2-1/4" max. in any direction). (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).

Existing Condition: 2" profile.

1991 ADAAG	4.9.4; 4.26.2
2004 ADAAG	505.7.1; 505.7.2; Fig. 505.7.2
2007 CBC	1133B.4.2.6
Other	-

Corrective Action

230B - Floor-Mounted Handrails - Provide new handrails, floor mounted.

Additional Comments:

Costs and Funding

Qty ...Of:	18 LF
Total Cost	\$3,240
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:

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Keynote 44



Field Condition	
08.03D - Level Landing - Landing is not level (slope is greater than 2% in some or all directions).	1991 ADAAG -
Existing Condition: 6.6%.1.1% CS & 6.6% RS at top landing	2004 ADAAG -
	2007 CBC 1009.5.1
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
Additional Comments:

Costs and Funding	
Qty ...Of:	81 SF
Total Cost	\$1,555
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: Stairway Photo # 40

Keynote 45



Field Condition	
08.03D - Level Landing - Landing is not level (slope is greater than 2% in some or all directions).	1991 ADAAG -
Existing Condition: 2.9% RS at bottom landing.	2004 ADAAG -
	2007 CBC 1009.5.1
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
Additional Comments:

Costs and Funding	
Qty ...Of:	81 SF
Total Cost	\$1,555
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: Stairway Photo # 40



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Reporting: 325 of 4367 Rclds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 46



Field Condition

01.02 - Number - Accessible Parking Spaces - Where parking spaces are provided for self-parking by employees or visitors or both, the required number of accessible parking spaces is not provided. (Note: All or some of the accessible parking spaces may be in a different location if equivalent or greater accessibility is ensured.) (Spaces required: (1 to 25 // 1) (26 to 50 // 2) (51 to 75 // 3) (76 to 100 // 4) (101 to 150 // 5) (151 to 200 // 6) (201 to 300 // 7) (301 to 400 // 8) (401 to 500 // 9) (501 to 1,000 // *) (1,000 and over // **) (*Two percent of total.) (**Twenty plus one for each 100, or fraction over 1,001.)

1991 ADAAG 4.1.2(5)
2004 ADAAG 208.3.1(2)
2007 CBC 1129B.1; 1129B.2; Table 11B-6
Other

Existing Condition: No accessible stalls provided. 2 required.

Classification

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

Corrective Action

190 - Accessible Automobile Parking Stall - Re-stripe parking space with blue traffic paint. Provide a 5' wide access aisle on one side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.

Additional Comments: Of the two parking stalls, provide one van accessible stall.

Costs and Funding

Qty ...Of: 2 EA SPACE
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:
 Parking Lot

Photo #
 47



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



Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 47



Location: Parking Lot
Photo # 47

Field Condition	
01.19B - Tow-away Sign - A California tow-away sign is not posted in a conspicuous place at each entrance to off-street parking lot, or immediately adjacent to and visible from each accessible stall.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC 1129B.4
	Other

Corrective Action	
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:	

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:	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 48



Location: Accessible Parking Lot
Photo # 48

Field Condition	
01.19B - Tow-away Sign - A California tow-away sign is not posted in a conspicuous place at each entrance to off-street parking lot, or immediately adjacent to and visible from each accessible stall.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC 1129B.4
	Other

Corrective Action	
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:	

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:	1
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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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 49



Location: Accessible Parking Lot
Photo # 49

Field Condition	
01.18 - Pavement Sign - A 36" square ISA is not painted on the pavement at the rear of the stall.	1991 ADAAG -
Existing Condition: 50" x 46"	2004 ADAAG 502.6
	2007 CBC 1129B.4
	Other

Corrective Action
199 - Parking Spaces - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 51 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:	C
Level of Difficulty	Low

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

Keynote 50



Location: Accessible Parking Lot
Photo # 49

Field Condition	
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

Corrective Action
199 - Parking Spaces - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 51 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:	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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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 51



Location:
Accessible Parking Lot

Photo #
49

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:	2004 ADAAG 502.2
	2007 CBC 1129B.3 items 1 & 2
	Other

Corrective Action
190 - Accessible Automobile Parking Stall - Re-stripe parking space with blue traffic paint. Provide a 5' wide access aisle on one side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.
Additional Comments: Of the three provided, provide one van accessible stall. Also provide compliant walkway width.

Costs and Funding
Qty ...Of: 3 EA SPACE
Total Cost \$2,160
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: 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 52



Location:
Accessible Parking Stall

Photo #
49

Field Condition	
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:	2004 ADAAG -
	2007 CBC 1129B.3 item 2
	Other

Corrective Action
199 - Parking Spaces - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 51 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: 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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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 53



Field Condition	
01.11 - Car Access Aisle - Dimensions - Car access aisle is not at least 5' wide and 18' long. (Aisle width is measured from the center line of the stripe on one side to the center line of the stripe on the other.)	1991 ADAAG 4.1.2(5)(a)
Existing Condition:	2004 ADAAG 502.3.1
	2007 CBC 1129B.3 item 1
	Other

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

Corrective Action
199 - Parking Spaces - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 51 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: Accessible Parking Lot
Photo # 49

Keynote 54



Field Condition	
01.13 - Level Surface - The accessible parking spaces and access aisles are not level (slope is greater than 2%).	1991 ADAAG 4.6.3
Existing Condition:	2004 ADAAG 502.4; advisory 502.4
	2007 CBC 1129B.3 items 3 & 4
	Other

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action
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:

Costs and Funding	
Qty ...Of:	950 SF
Total Cost	\$9,690
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: Accessible Parking Lot
Photo # 49



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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 55



Location: Accessible Parking Lot
Photo # 49

Field Condition	
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

Corrective Action
394D - Sign - Fine for Unauthorized Parking - Provide sign stating minimum fine for unauthorized parking.
Additional Comments:

Costs and Funding	
Qty ...Of:	3 EA
Total Cost	\$360
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:	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 56



Location: Accessible Parking Lot
Photo # 49

Field Condition	
01.17 - Van Accessible Sign - Van accessible space has no sign stating "Van Accessible" below the ISA.	1991 ADAAG 4.6.4
Existing Condition:	2004 ADAAG 502.6
	2007 CBC 1129B.4
	Other

Corrective Action
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:

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:	1
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 57



Field Condition	
03B.04 - Width - Accessible route of travel is less than 48" wide (note: 48" wide requirement does not apply to doorways or gates).	1991 ADAAG 4.3.3
Existing Condition: 38" wide walkway.	2004 ADAAG 403.5.1
	2007 CBC 1133B.7.1
	Other -

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

Corrective Action
199 - Parking Spaces - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 51 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: Accessible Parking Lot
Photo # 57

Keynote 58



Field Condition	
01.23 - Other - Parking - See Additional Comments	1991 ADAAG -
Existing Condition: Uses the term "handicapped."	2004 ADAAG -
	2007 CBC -
	Other

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

Corrective Action
418A - Signage - Provide compliant signage.
Additional Comments: Sign to say "Accessible Parking Lot"

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: Accessible Parking Lot
Photo # 58



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Author: Vaish, B

Keynote 59



Location: Accessible Parking Lot
Photo # 57

Field Condition	
01.14 - Surface - Access aisle is not stable, firm, and slip resistant.	1991 ADAAG 4.5.1
Existing Condition: Uneven surface at walkway.	2004 ADAAG 302
	2007 CBC 1124B.1
	Other

Corrective Action
199 - Parking Spaces - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 54 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:	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 60



Location: Ramp
Photo # 60

Field Condition	
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.)	1991 ADAAG 4.5.2
Existing Condition: 1 1/2" high level change.	2004 ADAAG 303.4
	2007 CBC 1124B.2
	Other -

Corrective Action
005A - Concrete Transition - Grind concrete lip so transition is smooth and flush.
Additional Comments:

Costs and Funding	
Qty ...Of:	11 LF
Total Cost	\$79
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:	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 61



Location: Ramp
Photo # 61

Field Condition	
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.)	1991 ADAAG 4.5.2
Existing Condition: 1" high.	2004 ADAAG 303.4
	2007 CBC 1124B.2
	Other -

Corrective Action
005A - Concrete Transition - Grind concrete lip so transition is smooth and flush.
Additional Comments:

Costs and Funding	
Qty ...Of:	4 LF
Total Cost	\$29
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:	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 62



Location: Stairway
Photo # 62

Field Condition	
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.)	1991 ADAAG 4.5.2
Existing Condition: 1" level change.	2004 ADAAG 303.4
	2007 CBC 1124B.2
	Other -

Corrective Action
005A - Concrete Transition - Grind concrete lip so transition is smooth and flush.
Additional Comments:

Costs and Funding	
Qty ...Of:	6 LF
Total Cost	\$43
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:	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 63



Field Condition	
03B.22 - Other - On-Site Accessible Path of Travel - See Additional Comments	1991 ADAAG -
Existing Condition: 3/4" gap.	2004 ADAAG -
	2007 CBC -
	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 64 for corrective action.	

Costs and Funding	
Qty ...Of:	5 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: Stairway
Photo # 63

Keynote 64



Field Condition	
08.03D - Level Landing - Landing is not level (slope is greater than 2% in some or all directions).	1991 ADAAG -
Existing Condition: 2.4% CS & 0.1% RS at top landing.	2004 ADAAG -
	2007 CBC 1009.5.1
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action	
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.	
Additional Comments:	

Costs and Funding	
Qty ...Of:	60 SF
Total Cost	\$1,152
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: Stairway
Photo # 62



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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 65



Location: Stairway
Photo # 62

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.)	1991 ADAAG 4.9.4(2) 2004 ADAAG 505.10; 505.10.2; Fig. 505.10.2 2007 CBC 1133B.4.2.2 Other -
Existing Condition: Top handrail extensions at 10".	

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

Corrective Action
260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 66 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	

Keynote 66



Location: Stairway
Photo # 66

Field Condition	
08.10A - Profile of Handrails - The diameter of the handrail is not between 1-1/4" and 1-1/2" in cross-sectional nominal dimension. OR The shape does not provide an equivalent gripping surface (equivalent gripping surfaces are 4" to 6-1/4" in perimeter, and 2-1/4" max. in any direction). (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	1991 ADAAG 4.9.4; 4.26.2 2004 ADAAG 505.7.1; 505.7.2; Fig. 505.7.2 2007 CBC 1133B.4.2.6 Other -
Existing Condition: 2" profile.	

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

Corrective Action
230B - Floor-Mounted Handrails - Provide new handrails, floor mounted.
Additional Comments:

Costs and Funding	
Qty ...Of:	56 LF
Total Cost	\$10,080
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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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 67



Location: Stairway
Photo # 66

Field Condition

08.05A - Exterior Stairs - Color Strip - Contrasting color strips have not been provided.

Existing Condition: No stripes.

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	1133B.4.4
Other	-

Corrective Action

255D - Paint-Applied Warning Striping - All Treads and Top Landing - Paint 2" wide stripes a maximum of 1" from the tread nosing on all treads and top landing. Stripes shall extend the full width of stair. Apply epoxy paint of clearly contrasting color (70% minimum contrast) with band grit to achieve compliant slip resista

Additional Comments:

Costs and Funding

Qty ...Of:	110 LF
Total Cost	\$264
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	Low to Moderate

Implementation

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

Keynote 68



Location: Stairway
Photo # 68

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: No bottom extensions.

1991 ADAAG	4.9.4(2)
2004 ADAAG	505.10; 505.10.3; Fig. 505.10.3
2007 CBC	1133B.4.2.2
Other	-

Corrective Action

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 66 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 _____

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	



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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 69



Location: Stairway
Photo # 68

Field Condition	
08.03D - Level Landing - Landing is not level (slope is greater than 2% in some or all directions).	1991 ADAAG -
Existing Condition: 6.5% RS at bottom landing.	2004 ADAAG -
	2007 CBC 1009.5.1
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
Additional Comments:

Costs and Funding	
Qty ...Of:	60 SF
Total Cost	\$1,152
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	

Keynote 70



Location: Stairway
Photo # 70

Field Condition	
08.07A - Continuous Handrails - Continuous handrails are not provided along both sides.	1991 ADAAG 4.9.4
Existing Condition: Non continuous at intermediate landing.	2004 ADAAG 504.6; 505.2
	2007 CBC 1133B.4.1.1
	Other -

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

Corrective Action
260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 66 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	



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Author: Vaish, B

Keynote 71



Field Condition	
08.09E - Handrails - Height above Stair Nosings - The tops of handrails are not between 34" and 38" above the stair nosings.	1991 ADAAG 4.9.4(5)
Existing Condition: Handrails at 31" H.	2004 ADAAG 505.4; Advisory 505.4; Fig. 505.4
	2007 CBC 1133B.4.2.1
	Other -

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

Corrective Action
260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 66 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: Stairway **Photo #** 70

Keynote 72



Field Condition	
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.	1991 ADAAG 4.3.7
Existing Condition: 3.5% to 11.2% CS.	2004 ADAAG 403.3
	2007 CBC 1133B.7.1.3
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

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:	125 SF
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: Path **Photo #** 72



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Author: Vaish, B

Keynote 73



Field Condition									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 7.3% and 10.8% 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	High

Corrective Action	
027 - Site Work - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 72 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: Path Photo # 72

Keynote 74



Field Condition									
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: 1/2" level change.	<table> <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	-								

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

Corrective Action	
027 - Site Work - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 72 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: Path Photo # 74



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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 75



Location: Ramp
Photo # 75

Field Condition	
30.03 - Route for General Public - Accessible route of travel, to the maximum extent feasible, does not coincide with the route for the general public. (Elements such as ramps, elevators, or other circulation devices, shall be placed to minimize the distance which wheelchair users and other persons who cannot negotiate steps may have to travel compared to the general public.)	1991 ADAAG 4.3.2(1)
Existing Condition: No accessible P.O.T. from lower area (Baseball Field) to accessible parking lot.	2004 ADAAG 206.3;Advisory206.3
	2007 CBC 1114B.1.2
	Other -

Corrective Action
090A - Ramp with Handrails and Landings - Provide new compliant ramp with handrails, edge protection, and landings.
Additional Comments:

Costs and Funding	
Qty ...Of:	210 LF
Total Cost	\$151,200
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:	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	

Keynote 76



Location: Ramp
Photo # 76

Field Condition	
07.08 - Top Landing - Size - Top landing is less than 60" x 60".	1991 ADAAG 4.8.4(1)
Existing Condition: No top landing.	2004 ADAAG 405.7.4
	2007 CBC 1133B.5.4.2
	Other -

Corrective Action
104 - Ramps - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 75 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:	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	



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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 77



Location: Ramp
Photo # 75

Field Condition	
07.03 - Maximum Rise - The rise for any continuous run exceeds 30" high.	1991 ADAAG 4.8.2
Existing Condition:	2004 ADAAG 405.6
	2007 CBC 1133B.5.4.1
	Other -

Corrective Action
104 - Ramps - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 75 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: 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

Keynote 78



Location: Ramp
Photo # 78

Field Condition	
07.23 - Profile of Handrails - The diameter of the handrail is not between 1-1/4" and 1-1/2" in cross-sectional nominal dimension. OR The shape does not provide an equivalent gripping surface (i.e. 4" to 6-1/4" perimeter, and 2-1/4" max. in any direction). (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	1991 ADAAG 4.8.5; 4.26.2; Fig. 39
Existing Condition: 2" profile.	2004 ADAAG 505.7.1; 505.7.2; Fig. 505.7.2
	2007 CBC 1133B.5.5.1
	Other -

Corrective Action
104 - Ramps - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 75 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: 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



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Keynote 79



Field Condition	
07.21A - Extensions - Required Length - At ends of handrails, less than 12" of handrail extends beyond the top and bottom of the ramp segment. (Top and bottom handrail extensions are important safety features for persons with mobility impairments and must extend in the direction of the ramp run to permit the intended use.) (Per CBC 1133B.5.5.1.1, in existing buildings or facilities, where the extension of the handrail in the direction of the ramp run would create a hazard, the extension on the handrail may be turned 90 degrees to the run of the ramp.)	1991 ADAAG 4.8.5 (2) 2004 ADAAG 505.10; 505.10.1; Fig. 505.10.1 2007 CBC 1133B.5.5.1; 1133B.5.5.1.1 Other -
Existing Condition: No top and bottom extensions.	

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

Corrective Action
104 - Ramps - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 75 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: Ramp **Photo #** 75

Keynote 80



Field Condition	
07.02 - Running Slope - Slope of the ramp exceeds 8.33% (or the least possible compliant slope).	1991 ADAAG 4.8.2 2004 ADAAG 405.2; Advisory 405.2 2007 CBC 1133B.5.3 Other -
Existing Condition: 24.4% and 25% RS.	

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
104 - Ramps - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 75 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: Ramp **Photo #** 75



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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 81



Field Condition	
07.04 - Cross Slope - Cross slope of the ramp surface exceeds 2%.	1991 ADAAG 4.8.6
Existing Condition: 3.5% to 11.2% CS.	2004 ADAAG 405.3; Advisory 405.3
	2007 CBC 1133B.5.3.1
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
104 - Ramps - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 75 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: Ramp Photo # 75

Keynote 82



Field Condition	
30.68 - Other - Parks - See Additional Comments	1991 ADAAG -
Existing Condition: No access to dugout.	2004 ADAAG -
	2007 CBC -
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: Provide an opening at the end of gate into each dugout areas connecting to path of travel.

Costs and Funding	
Qty ...Of:	2 EA
Total Cost	\$2,400
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: Baseball Field Photo # 82



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Author: Vaish, B

Keynote 83



Field Condition	
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.)	1991 ADAAG 4.5.2
Existing Condition: 5" step.	2004 ADAAG 303.4
	2007 CBC 1124B.2
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: Lower dugout area to match field level at 2 locations, and provide ramps with handrails from path of travel onto lowered dugout areas.

Costs and Funding	
Qty ...Of:	2 EA
Total Cost	\$14,400
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: Baseball Field Photo # 83

Keynote 84



Field Condition	
30.14 - Fixed Benches on Accessible Route - Less than 40% of the fixed benches required to be accessible are along an accessible route of travel.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.12.2.2

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 82 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	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Baseball Field Photo # 84



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Author: Vaish, B

Keynote 85



Field Condition	
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

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: Provide compliant bench.

Costs and Funding
Qty ...Of: 2 EA
Total Cost \$1,200
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: Baseball Field
Photo # 84

Keynote 86



Field Condition	
30.16 - Fixed Bench / Wheelchair Seating Space - Shoulder Alignment - A clear space at least 30" x 48" in size has not been provided at one end of the fixed bench so that a wheelchair user may be seated shoulder-to-shoulder with an individual seated on the bench.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.12.4

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 85 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 6/30/2052
Status Not Complete As of 05/09/2013
Reported By

Location: Baseball Field
Photo # 86



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Author: Vaish, B

Keynote 87



Location: Baseball Field
Photo # 87

Field Condition	
30.19 - Fixed Bench Height - The height of the front edge of the seating surface is not between 17" and 19" above the adjacent grade or floor space.	1991 ADAAG -
Existing Condition: Bench at 16 3/4" high.	2004 ADAAG 903.5
	2007 CBC -
	Other 1999 ADAAG-16.12.3

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 85 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:	1
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 88



Location: Baseball Field
Photo # 88

Field Condition	
30.20 - Fixed Bench - Back Support - Back support is not provided along the full length of the accessible bench.	1991 ADAAG -
Existing Condition:	2004 ADAAG 903.4
	2007 CBC -
	Other 1999 ADAAG-16.12.5

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 85 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:	1
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 89



Field Condition	
30.21 - Fixed Bench Size - Accessible bench does not have seats that are 20" to 24" in depth and 42" min. in length. OR The back support does not extend from a point 2" maximum above the bench to 18" min. above the bench.	1991 ADAAG -
Existing Condition: Bench at 17" deep.	2004 ADAAG 903.3
	903.4 Fig.
	903.4
	2007 CBC -
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 85 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"/>	

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

Location: Baseball Field **Photo #** 88

As of _____ By _____



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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 90



Location: Ramp
Photo # 90

Field Condition									
07.02 - Running Slope - Slope of the ramp exceeds 8.33% (or the least possible compliant slope). Existing Condition: 7.6% and 8.5% RS.	<table border="0"> <tr> <td>1991 ADAAG</td> <td>4.8.2</td> </tr> <tr> <td>2004 ADAAG</td> <td>405.2; Advisory 405.2</td> </tr> <tr> <td>2007 CBC</td> <td>1133B.5.3</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.8.2	2004 ADAAG	405.2; Advisory 405.2	2007 CBC	1133B.5.3	Other	-
1991 ADAAG	4.8.2								
2004 ADAAG	405.2; Advisory 405.2								
2007 CBC	1133B.5.3								
Other	-								

Corrective Action
090A - Ramp with Handrails and Landings - Provide new compliant ramp with handrails, edge protection, and landings. Additional Comments:

Costs and Funding	
Qty ...Of:	130 LF
Total Cost	\$93,600
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:	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	

Keynote 91



Location: Ramp
Photo # 90

Field Condition									
07.04 - Cross Slope - Cross slope of the ramp surface exceeds 2%. Existing Condition: 4.2% CS.	<table border="0"> <tr> <td>1991 ADAAG</td> <td>4.8.6</td> </tr> <tr> <td>2004 ADAAG</td> <td>405.3; Advisory 405.3</td> </tr> <tr> <td>2007 CBC</td> <td>1133B.5.3.1</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.8.6	2004 ADAAG	405.3; Advisory 405.3	2007 CBC	1133B.5.3.1	Other	-
1991 ADAAG	4.8.6								
2004 ADAAG	405.3; Advisory 405.3								
2007 CBC	1133B.5.3.1								
Other	-								

Corrective Action
104 - Ramps - Miscellaneous - See Additional Comments Additional Comments: See Keynote 90 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:	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	



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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 92



Field Condition	
07.07A - Level Landings - Landings at the top or bottom of each ramp or each ramp run is not level (slope is greater than 2% in some or all directions).	1991 ADAAG 4.8.4
Existing Condition: Intermediate landing slopes vary between 2.3% and 3.5%.	2004 ADAAG 405.7; 405.7.1
	2007 CBC 1133B.5.4.1
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
104 - Ramps - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 90 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: Ramp Photo # 90

Keynote 93



Field Condition	
07.29 - Other - Ramps - See Additional Comments	1991 ADAAG -
Existing Condition: Level change. Cracked surface.	2004 ADAAG -
	2007 CBC -
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action
104 - Ramps - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 90 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: Ramp Photo # 93



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Author: Vaish, B

Keynote 94



Field Condition	
07.14B - Guards - Where drop exceeds 30", a min.. 42" high guard has not been provided as a vertical barrier along the open edges of ramp or landing to prevent persons from falling off the open edge.	1991 ADAAG 4.8.7
Existing Condition: 48" drop. Guardrail at 35 1/2" H.	2004 ADAAG 405.9; 405.9.2
	2007 CBC 1013; 1133B.5.7
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action
017B - Guardrail - Provide 42" high guardrail.
Additional Comments:

Costs and Funding	
Qty ...Of:	130 EA
Total Cost	\$23,400
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: Ramp Photo # 94

Keynote 95



Field Condition	
07.07A - Level Landings - Landings at the top or bottom of each ramp or each ramp run is not level (slope is greater than 2% in some or all directions).	1991 ADAAG 4.8.4
Existing Condition: 2.1% and 2.6% CS at bottom landing.	2004 ADAAG 405.7; 405.7.1
	2007 CBC 1133B.5.4.1
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
104 - Ramps - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 90 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: Ramp Photo # 95



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Author: Vaish, B

Keynote 96



Location: Ramp
Photo # 60

Field Condition	
07.08 - Top Landing - Size - Top landing is less than 60" x 60".	1991 ADAAG 4.8.4(1)
Existing Condition:	2004 ADAAG 405.7.4
	2007 CBC 1133B.5.4.2
	Other -

Corrective Action	
104 - Ramps - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 90 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:	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	

Keynote 97



Location: Ramp
Photo # 95

Field Condition	
07.21B - Extensions - Parallel with Floor or Ground Surface - At ends of handrails, the handrail extensions is not parallel to the floor or ground surface.	1991 ADAAG 4.8.5 (2)
Existing Condition: Bottom extensions not parallel to ramp run.	2004 ADAAG 505.10; 505.10.1; Fig. 505.10.1
	2007 CBC 1133B.5.5.1
	Other -

Corrective Action	
104 - Ramps - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 90 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:	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	



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Author: Vaish, B

Keynote 98



Location: Path
Photo # 98

Field Condition

30.13 - Number and Dispersal - Accessible Fixed Benches - Less than 50% of the fixed benches being provided in an area are accessible. OR They are not dispersed among the types provided.

Existing Condition: 4 benches.

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	1999 ADAAG-16.12.2.2; 16.12.2

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: Provide 2 accessible benches on accessible routes.

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: 1

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 99



Location: Path
Photo # 98

Field Condition

30.12 - Fixed Bench - Fixed bench is not accessible for users with various types of disabilities.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	903.1
2007 CBC	-
Other	1999 ADAAG-16.12.2.1

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 98 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 _____

Classification

DOJ Location Type: 1

Use: PV
Severity: C
Level of Difficulty Moderate to High

Implementation

Plan Nbr: DBB
Priority:
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Author: Vaish, B

Keynote 100



Field Condition									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 2.5% 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	-								

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

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:	40 SF
Total Cost	\$768
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: Path **Photo #** 100

Keynote 101



Field Condition									
05.04 - Depth - Drinking fountain is not 18" min.. to 19" max.. in depth. Existing Condition: Drinking fountain at 17" deep.	<table border="0"> <tr> <td>1991 ADAAG</td> <td>4.15.5(1); Figs. 27(a) and (b)</td> </tr> <tr> <td>2004 ADAAG</td> <td>-</td> </tr> <tr> <td>2007 CBC</td> <td>1115B.4.6 item 2</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.15.5(1); Figs. 27(a) and (b)	2004 ADAAG	-	2007 CBC	1115B.4.6 item 2	Other	-
1991 ADAAG	4.15.5(1); Figs. 27(a) and (b)								
2004 ADAAG	-								
2007 CBC	1115B.4.6 item 2								
Other	-								

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

Corrective Action	
275D - Double Hi-Low Drinking Fountain - Provide new hi-low drinking fountain.	
Additional Comments:	

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$6,000
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: Path **Photo #** 101



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Author: Vaish, B

Keynote 102



Location: Path
Photo # 101

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.	1991 ADAAG 4.15.5(1); Figs. 27(a) and (b)
Existing Condition: Knee at 26 3/4" H.	2004 ADAAG 306.3; Fig. 306.3
	2007 CBC 1115B.4.6 item 2
	Other -

Corrective Action
289 - Drinking Fountain - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 101 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:	4
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	

Keynote 103



Location: Path
Photo # 101

Field Condition	
05.07 - Clear Floor Space - Drinking fountain does not have a 30" x 48" clear floor space that adjoins or overlaps an accessible route of travel and that allows a forward approach by wheelchair users. (A side approach is not acceptable.)	1991 ADAAG 4.15.5(1); Figs. 27(c) and (d)
Existing Condition:	2004 ADAAG 305.1
	2007 CBC 1115B.4.6 item 2
	Other -

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: Provide concrete walk at drinking fountain to provide required clear floor space.

Costs and Funding	
Qty ...Of:	32 SF
Total Cost	\$614
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	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 104



Field Condition									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 2.8% to 4.2% 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	-								

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

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:	296 SF
Total Cost	\$5,683
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: Path **Photo #** 104

Keynote 105



Field Condition									
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: 1/2" level change. 10 LF.	<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	-								

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action	
027 - Site Work - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 104 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: Path **Photo #** 104



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Author: Vaish, B

Keynote 106



Field Condition	
03B.22 - Other - On-Site Accessible Path of Travel - See Additional Comments	1991 ADAAG -
Existing Condition: 3/4" gap. 50 LF.	2004 ADAAG -
	2007 CBC -
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action	
027 - Site Work - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 104 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: Path Photo # 106

Keynote 107



Field Condition	
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.	1991 ADAAG 4.3.7
Existing Condition: 4.2% to 6.0% CS.	2004 ADAAG 403.3
	2007 CBC 1133B.7.1.3
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

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:	80 SF
Total Cost	\$1,536
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: Path Photo # 107



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Author: Vaish, B

Keynote 108



Field Condition

03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. **1991 ADAAG** 4.3.7

Existing Condition: 2.8% to 7.9% CS.

2004 ADAAG 403.3

2007 CBC 1133B.7.1.3

Other -

Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty High

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: 75 SF

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: **Photo #**
 Path 108

Keynote 109



Field Condition

03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. **1991 ADAAG** 4.3.7

Existing Condition: 11.7% and 12.4% RS.

2004 ADAAG 403.3

2007 CBC 1133B.7.3

Other -

Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty High

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 108 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: **Photo #**
 Path 108



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Author: Vaish, B

Keynote 110



Field Condition	
08.03D - Level Landing - Landing is not level (slope is greater than 2% in some or all directions).	1991 ADAAG -
Existing Condition: 10.1% CS & 1.2% RS at top landing.	2004 ADAAG -
	2007 CBC 1009.5.1
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 114 for corrective action.

Costs and Funding	
Qty ...Of:	65 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: Stairway **Photo #** 110

Keynote 111



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.)	1991 ADAAG 4.9.4(2)
Existing Condition: No extensions.	2004 ADAAG 505.10; 505.10.2; Fig. 505.10.2
	2007 CBC 1133B.4.2.2
	Other -

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

Corrective Action
230D - Modify Handrail Terminations - Modify handrail for compliant extensions.
Additional Comments:

Costs and Funding	
Qty ...Of:	2 LF
Total Cost	\$360
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: Stairway **Photo #** 111



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Author: Vaish, B

Keynote 112



Location: Stairway
Photo # 112

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.)	1991 ADAAG 4.9.4(2)
	Existing Condition:	2004 ADAAG 505.10; 505.10.3; Fig. 505.10.3
		2007 CBC 1133B.4.2.2
		Other -

Corrective Action	230D - Modify Handrail Terminations - Modify handrail for compliant extensions.
Additional Comments:	

Costs and Funding	
Qty ...Of:	4 LF
Total Cost	\$720
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:	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 113



Location: Stairway
Photo # 112

Field Condition	08.05A - Exterior Stairs - Color Strip - Contrasting color strips have not been provided.	1991 ADAAG -
	Existing Condition: No stripes.	2004 ADAAG -
		2007 CBC 1133B.4.4
		Other -

Corrective Action	255D - Paint-Applied Warning Striping - All Treads and Top Landing - Paint 2" wide stripes a maximum of 1" from the tread nosing on all treads and top landing. Stripes shall extend the full width of stair. Apply epoxy paint of clearly contrasting color (70% minimum contrast) with band grit to achieve compliant slip resist
Additional Comments:	

Costs and Funding	
Qty ...Of:	40 LF
Total Cost	\$96
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:	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
Rancho Palos Verdes ADA Assessment
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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 114



Location: Stairway
Photo # 112

Field Condition	
08.03A - Tread Depth - The treads are not uniform. OR The treads are less than 11" deep measured from riser to riser.	1991 ADAAG 4.9.2
Existing Condition: Tread depth varies between 11 1/2" and 12" deep.	2004 ADAAG 504.2
	2007 CBC 1009.3; 1133B.4.5.3
	Other -

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	
Qty ...Of:	100 SF
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:	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	

Keynote 115



Location: Stairway
Photo # 112

Field Condition	
08.03D - Level Landing - Landing is not level (slope is greater than 2% in some or all directions).	1991 ADAAG -
Existing Condition: 9.4% RS at bottom landing.	2004 ADAAG -
	2007 CBC 1009.5.1
	Other -

Corrective Action
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
Additional Comments:

Costs and Funding	
Qty ...Of:	25 SF
Total Cost	\$480
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:	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	



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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 116



Field Condition	
08.03D - Level Landing - Landing is not level (slope is greater than 2% in some or all directions).	1991 ADAAG -
Existing Condition: 12.2% RS at bottom landing.	2004 ADAAG -
	2007 CBC 1009.5.1
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
Additional Comments:

Costs and Funding	
Qty ...Of:	100 SF
Total Cost	\$1,920
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: Stairway Photo # 116

Keynote 117



Field Condition	
08.09E - Handrails - Height above Stair Nosings - The tops of handrails are not between 34" and 38" above the stair nosings.	1991 ADAAG 4.9.4(5)
Existing Condition: Handrails at 31" H.	2004 ADAAG 505.4; Advisory 505.4; Fig. 505.4
	2007 CBC 1133B.4.2.1
	Other -

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

Corrective Action
230B - Floor-Mounted Handrails - Provide new handrails, floor mounted.
Additional Comments:

Costs and Funding	
Qty ...Of:	120 LF
Total Cost	\$21,600
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: Stairway Photo # 117



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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 118



Location: Stairway
Photo # 118

Field Condition	
08.03D - Level Landing - Landing is not level (slope is greater than 2% in some or all directions).	1991 ADAAG -
Existing Condition: 0.71% CS & 7.0% RS at top landing.	2004 ADAAG -
	2007 CBC 1009.5.1
	Other -

Corrective Action
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
Additional Comments:

Costs and Funding	
Qty ...Of:	100 SF
Total Cost	\$1,920
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:	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	

Keynote 119



Location: Stairway
Photo # 117

Field Condition	
08.10A - Profile of Handrails - The diameter of the handrail is not between 1-1/4" and 1-1/2" in cross-sectional nominal dimension. OR The shape does not provide an equivalent gripping surface (equivalent gripping surfaces are 4" to 6-1/4" in perimeter, and 2-1/4" max. in any direction). (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	1991 ADAAG 4.9.4; 4.26.2
Existing Condition: 2" profile.	2004 ADAAG 505.7.1; 505.7.2; Fig. 505.7.2
	2007 CBC 1133B.4.2.6
	Other -

Corrective Action
260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 117 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:	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	



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Author: Vaish, B

Keynote 120



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: No bottom extensions.

1991 ADAAG	4.9.4(2)
2004 ADAAG	505.10; 505.10.3; Fig. 505.10.3
2007 CBC	1133B.4.2.2
Other	-

Classification

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

Corrective Action

260 - Stairways - Miscellaneous - See Additional Comments
 Additional Comments: See Keynote 117 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	

Location: Stairway **Photo #** 116

Status Update (check one)

Completed In Progress Not Complete As of _____ By _____



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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 121



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: None provided.

1991 ADAAG	4.9.4(2)
2004 ADAAG	505.10; 505.10.2; Fig. 505.10.2
2007 CBC	1133B.4.2.2
Other	-

Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty: Moderate

Corrective Action

260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 117 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: Stairway Photo #: 118

Keynote 122



Field Condition

08.05A - Exterior Stairs - Color Strip - Contrasting color strips have not been provided.
Existing Condition: No stripes.

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	1133B.4.4
Other	-

Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty: Low to Moderate

Corrective Action

255D - Paint-Applied Warning Striping - All Treads and Top Landing - Paint 2" wide stripes a maximum of 1" from the tread nosing on all treads and top landing. Stripes shall extend the full width of stair. Apply epoxy paint of clearly contrasting color (70% minimum contrast) with band grit to achieve compliant slip resista

Additional Comments:

Costs and Funding

Qty ...Of:	140 LF
Total Cost	\$336
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: Stairway Photo #: 122



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Reporting: 325 of 4367 Rclds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 123



Field Condition	
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 4.4% to 6.2% CS.	1991 ADAAG 4.3.7 2004 ADAAG 403.3 2007 CBC 1133B.7.1.3 Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action	
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:	

Costs and Funding	
Qty ...Of:	950 SF
Total Cost	\$9,690
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: Path **Photo #** 123

Keynote 124



Field Condition	
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 4.6% to 11.8% CS.	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 to High

Corrective Action	
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:	

Costs and Funding	
Qty ...Of:	1040 SF
Total Cost	\$10,608
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: Path **Photo #** 123



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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 125



Field Condition									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 6.1% to 10.5% 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	-								

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

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:	216 SF
Total Cost	\$4,147
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: Path Photo # 125

Keynote 126



Field Condition									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 8.5% and 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	-								

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action	
027 - Site Work - Miscellaneous - See Additional Comments Additional Comments: See Keynote 125 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: Path Photo # 125



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Author: Vaish, B

Keynote 127



Field Condition

03B.12 - > 1/4" Changes in Level - Where walkway levels change abruptly, the vertical difference between them exceeds 1/4 inch. Or changes in level between 1/4 inch and 1/2 inch are beveled with a slope greater than 1:2.

Existing Condition:

1991 ADAAG	4.5.2
2004 ADAAG	303.2; 303.3
2007 CBC	1124B.2
Other	-

Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty: Moderate to High

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 125 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: Path Photo # 127

Keynote 128



Field Condition

03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.

Existing Condition: 2.4% to 5.3% CS.

1991 ADAAG	4.3.7
2004 ADAAG	403.3
2007 CBC	1133B.7.1.3
Other	-

Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty: Moderate to High

Corrective Action

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:

Costs and Funding

Qty ...Of: 200 SF

Total Cost: \$2,040

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: Path Photo # 128



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Author: Vaish, B

Keynote 129



Field Condition									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 2.1% to 4.0% 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	-								

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action	
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:	

Costs and Funding	
Qty ...Of:	1040 SF
Total Cost	\$10,608
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: Path **Photo #** 128

Keynote 130



Field Condition									
03B.22 - Other - On-Site Accessible Path of Travel - See Additional Comments Existing Condition:	<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>-</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	-	2004 ADAAG	-	2007 CBC	-	Other	-
1991 ADAAG	-								
2004 ADAAG	-								
2007 CBC	-								
Other	-								

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

Corrective Action	
418A - Signage - Provide compliant signage.	
Additional Comments: Provide warning sign stating that slope exceeds compliant slope.	

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: Path **Photo #** 130



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Author: Vaish, B

Keynote 131



Location: Sidewalk
Photo # 131

Field Condition

03A.01A - Accessible Route of Travel (Public ROW) - Accessible route of travel linking an accessible site entrance with accessible feature(s) adjacent to the property line of the site (e.g., public transportation stops; passenger loading zones; accessible parking, and public sidewalks) is not accessible.

Existing Condition: No access from right of way to on site path of travel.

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	2005 PROWAG-R204

Corrective Action

090A - Ramp with Handrails and Landings - Provide new compliant ramp with handrails, edge protection, and landings.

Additional Comments:

Costs and Funding

Qty ...Of:	150 LF
Total Cost	\$108,000
Funding Received	\$0

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

Classification

DOJ Location Type: 1

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

Keynote 132



Location: Ramp
Photo # 132

Field Condition

07.07A - Level Landings - Landings at the top or bottom of each ramp or each ramp run is not level (slope is greater than 2% in some or all directions).

Existing Condition: Top landing slope at 10.5%.

1991 ADAAG	4.8.4
2004 ADAAG	405.7; 405.7.1
2007 CBC	1133B.5.4.1
Other	-

Corrective Action

090A - Ramp with Handrails and Landings - Provide new compliant ramp with handrails, edge protection, and landings.

Additional Comments:

Costs and Funding

Qty ...Of:	100 LF
Total Cost	\$72,000
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



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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 133



Location: Ramp
Photo # 132

Field Condition

07.14B - Guards - Where drop exceeds 30", a min.. 42" high guard has not been provided as a vertical barrier along the open edges of ramp or landing to prevent persons from falling off the open edge.

Existing Condition: Greater than 30" drop. Railing at 38" H.

1991 ADAAG	4.8.7
2004 ADAAG	405.9; 405.9.2
2007 CBC	1013; 1133B.5.7
Other	-

Corrective Action

017B - Guardrail - Provide 42" high guardrail.

Additional Comments:

Costs and Funding

Qty ...Of:	14 EA
Total Cost	\$2,520
Funding Received	\$0

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

Classification

DOJ Location Type: 1

Use: PV
Severity: A
Level of Difficulty Moderate to High

Implementation

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

Keynote 134



Location: Ramp
Photo # 134

Field Condition

07.07B - Ramp Run Direction Between Landings - Ramp run changes direction between level landings.

Existing Condition: No intermediate landings.

1991 ADAAG	4.8.4
2004 ADAAG	405.7.4
2007 CBC	1133B.5.4.1
Other	-

Corrective Action

104 - Ramps - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 132 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 _____

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



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Author: Vaish, B

Keynote 135



Field Condition	
07.02 - Running Slope - Slope of the ramp exceeds 8.33% (or the least possible compliant slope).	1991 ADAAG 4.8.2
Existing Condition: 9.2% and 13.2% RS.	2004 ADAAG 405.2; Advisory 405.2
	2007 CBC 1133B.5.3
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
104 - Ramps - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 132 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: Ramp **Photo #** 134

Keynote 136



Field Condition	
07.03 - Maximum Rise - The rise for any continuous run exceeds 30" high.	1991 ADAAG 4.8.2
Existing Condition:	2004 ADAAG 405.6
	2007 CBC 1133B.5.4.1
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
104 - Ramps - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 132 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: Ramp **Photo #** 136



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Author: Vaish, B

Keynote 137



Field Condition	
07.04 - Cross Slope - Cross slope of the ramp surface exceeds 2%.	1991 ADAAG 4.8.6
Existing Condition: 4.2% to 9.5% CS.	2004 ADAAG 405.3; Advisory 405.3
	2007 CBC 1133B.5.3.1
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
104 - Ramps - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 132 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: Ramp Photo # 134

Keynote 138



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:	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	Moderate

Corrective Action
104 - Ramps - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 132 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: Ramp Photo # 136



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Author: Vaish, B

Keynote 139



Location: Ramp
Photo # 136

Field Condition	07.23 - Profile of Handrails - The diameter of the handrail is not between 1-1/4" and 1-1/2" in cross-sectional nominal dimension. OR The shape does not provide an equivalent gripping surface (i.e. 4" to 6-1/4" perimeter, and 2-1/4" max. in any direction). (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable). Existing Condition: 2" profile.	1991 ADAAG 4.8.5; 4.26.2; Fig. 39
		2004 ADAAG 505.7.1; 505.7.2; Fig. 505.7.2
		2007 CBC 1133B.5.5.1
		Other -

Corrective Action	104 - Ramps - Miscellaneous - See Additional Comments Additional Comments: See Keynote 132 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:	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 140



Location: Ramp
Photo # 134

Field Condition	07.21A - Extensions - Required Length - At ends of handrails, less than 12" of handrail extends beyond the top and bottom of the ramp segment. (Top and bottom handrail extensions are important safety features for persons with mobility impairments and must extend in the direction of the ramp run to permit the intended use.) (Per CBC 1133B.5.5.1.1, in existing buildings or facilities, where the extension of the handrail in the direction of the ramp run would create a hazard, the extension on the handrail may be turned 90 degrees to the run of the ramp.) Existing Condition: No bottom extensions.	1991 ADAAG 4.8.5 (2)
		2004 ADAAG 505.10; 505.10.1; Fig. 505.10.1
		2007 CBC 1133B.5.5.1; 1133B.5.5.1.1
		Other -

Corrective Action	104 - Ramps - Miscellaneous - See Additional Comments Additional Comments: See Keynote 132 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:	C
Level of Difficulty	Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
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Author: Vaish, B

Keynote 141



Field Condition	
07.20 - Height - The top of the handrail is not between 34" and 38" above the ramp surface.	1991 ADAAG 4.8.5 (5)
Existing Condition: Handrails at 38 1/4" H.	2004 ADAAG 505.4; Advisory 505.4; Fig. 505.4
	2007 CBC 1133B.5.5.1
	Other -

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

Corrective Action
104 - Ramps - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 132 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: Ramp Photo # 136

Keynote 142



Field Condition	
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.	1991 ADAAG 4.3.7
Existing Condition: 5.2% to 15.2% CS.	2004 ADAAG 403.3
	2007 CBC 1133B.7.1.3
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action
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:

Costs and Funding	
Qty ...Of:	570 SF
Total Cost	\$5,814
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: Path Photo # 142



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Author: Vaish, B

Keynote 143



Location: Path
Photo # 142

Field Condition									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 13.4% and 16.7% 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	-								

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments Additional Comments: See Keynote 142 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:	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 144



Location: Path
Photo # 144

Field Condition									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 2.3% to 15.6% 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	-								

Corrective Action
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:

Costs and Funding	
Qty ...Of:	248 SF
Total Cost	\$2,530
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:	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 145



Field Condition									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 7.2% and 8.6% 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 to High

Corrective Action	
027 - Site Work - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 144 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: Path Photo # 144

Keynote 146



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

Classification	
DOJ Location Type:	1
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: Office Photo # 146



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Keynote 147



Field Condition									
10.10 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	<table border="0"> <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	-								
Existing Condition:									

Classification	
DOJ Location Type:	1
Use:	EW
Severity:	C
Level of Difficulty	Low to Moderate

Corrective Action	
067A - Replace Knob(s) with Lever Hardware - Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.	
Additional Comments:	

Costs and Funding	
Qty ...Of:	1 EA SET
Total Cost	\$1,440
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: Office **Photo #** 146

Keynote 148



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.)	<table border="0"> <tr> <td>1991 ADAAG</td> <td>-</td> </tr> <tr> <td>2004 ADAAG</td> <td>404.2.10</td> </tr> <tr> <td>2007 CBC</td> <td>1133B.2.6</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	-	2004 ADAAG	404.2.10	2007 CBC	1133B.2.6	Other	-
1991 ADAAG	-								
2004 ADAAG	404.2.10								
2007 CBC	1133B.2.6								
Other	-								
Existing Condition: Door stop.									

Classification	
DOJ Location Type:	1
Use:	EW
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: Office **Photo #** 148



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Keynote 149



Location: Office
Photo # 148

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 Operating effort	2004 ADAAG 404.2.9
	2007 CBC 1133B.2.5
	Other -

Corrective Action
072B - Replace Closer - Replace door closer.
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:	EW
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 150



Location: Office
Photo # 146

Field Condition	
10.09B - Threshold - Height - The threshold at doorway exceeds 1/2" in height.	1991 ADAAG 4.13.8
Existing Condition: 2 1/2" high Threshold.	2004 ADAAG 303.3; Advisory 303.3; Fig. 303.3
	2007 CBC 1133B.2.4.1
	Other -

Corrective Action
077C - New Rubber Landing - Provide new rubber 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	\$6,600
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:	1
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	



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Keynote 151



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: 1.97 seconds closer delay.	2004 ADAAG 404.2.8.1
	2007 CBC 1133B.2.5.1
	Other -

Classification	
DOJ Location Type:	1
Use:	EW
Severity:	C
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
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: Office Photo # 148

Keynote 152



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: Door light at 48 1/2" H.	2004 ADAAG 404.2.11
	2007 CBC -
	Other -

Classification	
DOJ Location Type:	1
Use:	EW
Severity:	C
Level of Difficulty	Moderate to High

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: Office Photo # 146



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Author: Vaish, B

Keynote 153



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: Fixed counter encroaches door maneuvering space.

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: EW

Severity: C

Level of Difficulty High

Corrective Action

478 - Dining Surfaces and Work Surfaces - 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: Office **Photo #** 148



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



Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 154



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.	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 -
Existing Condition: 63" high Pencil sharpener.	

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Replace with single action pencil sharpener and mount at compliant height.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$120
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: Office **Photo #** 148

Keynote 155



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.)	1991 ADAAG 4.27.4 2004 ADAAG 309.4 2007 CBC 1117B.6(4) Other -
Existing Condition: Pencil sharpener requires grasp and turn operation.	

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

Corrective Action
039 - Operable Parts - 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: Office **Photo #** 148



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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 156



Field Condition	
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.	1991 ADAAG 4.32.3
Existing Condition: 23 1/4" high Counter.	2004 ADAAG 306.3.1; Fig. 306.3
	2007 CBC 1122B.3; Fig. 11B-13
	Other -

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

Corrective Action	
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:	

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$1,200
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: Office Photo # 156

Keynote 157



Field Condition	
14.29B - Counter - Knee Space Width - Where seating for persons in wheelchairs is provided at table or counter, knee space is less than 30" wide.	1991 ADAAG 4.32.3
Existing Condition: 24" wide Counter.	2004 ADAAG 306.3.5; Fig. 306.3
	2007 CBC 1122B.3; Fig. 11B-13
	Other -

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

Corrective Action	
478 - Dining Surfaces and Work Surfaces - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 156 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: Office Photo # 156



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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 158



Field Condition									
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.)	<table border="0"> <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	-								
Existing Condition: Door knobs at closet doors.									

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

Corrective Action
067A - Replace Knob(s) with Lever Hardware - Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.
Additional Comments:

Costs and Funding	
Qty ...Of:	5 EA SET
Total Cost	\$7,200
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: Office **Photo #** 158

Keynote 159



Field Condition									
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.	<table border="0"> <tr> <td>1991 ADAAG</td> <td>4.28.1</td> </tr> <tr> <td>2004 ADAAG</td> <td>215.2; 702.1</td> </tr> <tr> <td>2007 CBC</td> <td>907.9.1.1</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.28.1	2004 ADAAG	215.2; 702.1	2007 CBC	907.9.1.1	Other	-
1991 ADAAG	4.28.1								
2004 ADAAG	215.2; 702.1								
2007 CBC	907.9.1.1								
Other	-								
Existing Condition:									

Classification	
DOJ Location Type:	4
Use:	EW
Severity:	A
Level of Difficulty	High

Corrective Action
386 - Visual Alarm - Provide visual alarm.
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 _____

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

Location: Office **Photo #** 159



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Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 160



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.	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 -
Existing Condition: 57" high thermostat.	

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 <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: Office **Photo #** 160

Keynote 161



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.	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 -
Existing Condition: 61" high Alarm.	

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 <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: Office **Photo #** 160



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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 162



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).

Existing Condition: 2.84 second closer delay

1991 ADAAG	4.13.10
2004 ADAAG	404.2.8.1
2007 CBC	1133B.2.5.1
Other	-

Classification

DOJ Location Type: 1

Use: EW

Severity: C

Level of Difficulty: Low to Moderate

Corrective Action

079 - Doors - 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: Office Photo # 162

Keynote 163



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).

Existing Condition: 9 LBF Operating effort

1991 ADAAG	4.13.11
2004 ADAAG	404.2.9
2007 CBC	1133B.2.5
Other	-

Classification

DOJ Location Type: 1

Use: EW

Severity: C

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: 6/30/2052

Status: Not Complete As of 05/09/2013

Reported By

Location: Office Photo # 162



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Facility Report with Photos



Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 164



Location: Office
Photo # 164

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:	1
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 165



Location: Office
Photo # 165

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

Corrective Action
067A - Replace Knob(s) with Lever Hardware - Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA SET
Total Cost	\$1,440
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:	EW
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
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Author: Vaish, B

Keynote 166



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.	2004 ADAAG 404.2.10
	2007 CBC 1133B.2.6
	Other -

Classification	
DOJ Location Type:	1
Use:	EW
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: Office **Photo #** 166

Keynote 167



Field Condition	
10.09B - Threshold - Height - The threshold at doorway exceeds 1/2" in height.	1991 ADAAG 4.13.8
Existing Condition: 2 1/2" high Threshold.	2004 ADAAG 303.3; Advisory 303.3; Fig. 303.3
	2007 CBC 1133B.2.4.1
	Other -

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

Corrective Action
077C - New Rubber Landing - Provide new rubber 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	\$6,600
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: Office **Photo #** 166



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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 168



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.)

Existing Condition: Door light at 48 1/2" H.

1991 ADAAG	-
2004 ADAAG	404.2.11
2007 CBC	-
Other	-

Classification

DOJ Location Type: 1

Use: EW

Severity: E

Level of Difficulty Moderate to High

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 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 #** 164



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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 169



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: Fixed counter encroaches door maneuvering space.

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

478 - Dining Surfaces and Work Surfaces - 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:
Office

Photo #
166



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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 170



Location: Path
Photo # 170

Field Condition

03B.17 - > 4" Abrupt Change in Level - Site includes abrupt changes in level adjacent to pedestrian areas exceeding 4" vertical (exceptions: (1) between a walk or sidewalk and an adjacent street or driveway, or (2) where a 6" high warning curb or guardrail is provided to warn of a potential drop off).

Existing Condition: 4" - 9" drop.

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	1133B.8.1
Other	-

Classification

DOJ Location Type: 1

Use: PV

Severity: A

Level of Difficulty Moderate to High

Corrective Action

017C - Warning Curb - Provide warning curb.

Additional Comments:

Costs and Funding

Qty ...Of: 20 LF

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 6/30/2017

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

Reported By

Keynote 171



Location: Multi-Purpose Room
Photo # 171

Field Condition

11.07D - Floor Mat - Attachment to Floor - Floor mat used on a ground or floor surface is not securely attached.

Existing Condition:

1991 ADAAG	4.5.3
2004 ADAAG	303.2; Advisory 302.2
2007 CBC	1124B.3
Other	-

Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty Low

Corrective Action

859D - Secure Floor Mat - Secure existing floor mat.

Additional Comments:

Costs and Funding

Qty ...Of: 2 EA

Total Cost \$360

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



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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 172



Location: Multi-Purpose Room
Photo # 172

Field Condition	
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.	1991 ADAAG 4.13.6; Fig. 25
Existing Condition: Landing slope at 9.4%.	2004 ADAAG 305; 404.2.4.4
	2007 CBC 1133B.2.4
	Other -

Corrective Action
077C - New Rubber Landing - Provide new rubber 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	\$6,600
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:	1
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 173



Location: Multi-Purpose Room
Photo # 171

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:	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	



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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 174



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 Panic.	2004 ADAAG 309.4
	2007 CBC 1117B.6 item 4
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

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

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: Multi-Purpose Room
Photo # 174

Keynote 175



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).	1991 ADAAG 4.24.2
Existing Condition: 36 1/2" high Counter/sink.	2004 ADAAG 212.3; 606.3
	2007 CBC 1115B.4.7(2); 1122B.4
	Other -

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

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	
Qty ...Of:	1 EA
Total Cost	\$6,000
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: Multi-Purpose Room
Photo # 175



City of Rancho Palos Verdes
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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 176



Field Condition	
14.37 - Kitchen Sink - Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	1991 ADAAG 4.24.3
Existing Condition: Knee clearance at 7" deep.	2004 ADAAG 305; 306; 606.2
	2007 CBC 1115B.4.7(2); 1122B.4
	Other -

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

Corrective Action
489 - Kitchens and Kitchenettes - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 175 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: Multi-Purpose Room
Photo # 175

Keynote 177



Field Condition	
16.78 - Pipe Insulation at Lavatory - Drainpipes and hot water pipes are not insulated to protect against contact.	1991 ADAAG 4.19.4
Existing Condition: No insulation.	2004 ADAAG 606.5
	2007 CBC 1115B.4.3(4)
	Other -

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

Corrective Action
298 - Safety Cover below Lavatory - Provide safety cover at hot water and waste pipes.
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$120
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: Multi-Purpose Room
Photo # 175



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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 178



Location: Multi-Purpose Room
Photo # 178

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:									

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Replace knobs with pull hardware.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$480
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:	C
Level of Difficulty	Low

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

Keynote 179



Location: Multi-Purpose Room
Photo # 178

Field Condition									
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: 40 1/2" high SD.									

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

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$60
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:	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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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 180



Location:
Multi-Purpose Room

Photo #
178

Field Condition	
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 2004 ADAAG 308; 309 2007 CBC 1115B.8.3 Other -
Existing Condition: 16" high PTD	

Corrective Action
290C - Lower Towel Dispenser - Lower existing paper towel dispenser to 40" above finished floor.
Additional Comments: Replace paper towel dispenser and mount at compliant height.

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:	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 181



Location:
Multi-Purpose Room

Photo #
178

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 2004 ADAAG 309.4 2007 CBC 1117B.6 item 4 Other -
Existing Condition: Twist type operation.	

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 180 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:	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 182



Field Condition

20.16A - Fire Extinguisher Cabinet Hardware - Mounting Height - Where fire extinguishers are provided in cabinets, mounting height of the cabinet opening hardware is not compliant. (Compliant opening hardware is mounted 48" AFF maximum, or in existing buildings, the opening hardware is 54" AFF and parallel approach is provided.)

Existing Condition: F.E. at 49 1/2" H.

1991 ADAAG	4.27.3
2004 ADAAG	308.2.1; Fig. 308.2.1; 308.3.1; Fig. 308.3.1
2007 CBC	1118B.4(1); 1118B.5; 1118B.6
Other	-

Classification

DOJ Location Type: 4

Use: PV

Severity: A

Level of Difficulty High

Corrective Action

388A - Relocate Fire Extinguisher Cabinet - Relocate existing fire extinguisher cabinet. Repair and refinish.

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 _____

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2017

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

Reported By

Location: Multi-Purpose Room
Photo # 182

Keynote 183



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: 63" 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: PV

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: Multi-Purpose Room
Photo # 183



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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 184



Location: Multi-Purpose Room
Photo # 184

Field Condition	<p>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.)</p> <p>Existing Condition: Door knobs.</p>	<p>1991 ADAAG 4.13.9</p> <p>2004 ADAAG 309.4; 404.2.7; Advisory 404.2.7</p> <p>2007 CBC 1133B.2.5.2</p> <p>Other -</p>
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Corrective Action	<p>067A - Replace Knob(s) with Lever Hardware - Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.</p> <p>Additional Comments:</p>
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Costs and Funding	<p>Qty ...Of: 6 EA SET</p> <p>Total Cost \$8,640</p> <p>Funding Received \$0</p> <p>Status Update (check one) Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____</p>
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Classification	<p>DOJ Location Type: 2</p> <p>Use: PV</p> <p>Severity: C</p> <p>Level of Difficulty Low to Moderate</p>
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Implementation	<p>Plan Nbr: DBB</p> <p>Priority:</p> <p>Planned Completion 6/30/2052</p> <p>Status Not Complete As of 05/09/2013</p> <p>Reported By</p>
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Keynote 185



Location: Multi-Purpose Room
Photo # 185

Field Condition	<p>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.</p> <p>Existing Condition: No fire strobe.</p>	<p>1991 ADAAG 4.28.1</p> <p>2004 ADAAG 215.2; 702.1</p> <p>2007 CBC 907.9.1.1</p> <p>Other -</p>
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Corrective Action	<p>386 - Visual Alarm - Provide visual alarm.</p> <p>Additional Comments:</p>
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Costs and Funding	<p>Qty ...Of: 1 EA</p> <p>Total Cost \$600</p> <p>Funding Received \$0</p> <p>Status Update (check one) Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____</p>
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Classification	<p>DOJ Location Type: 2</p> <p>Use: PV</p> <p>Severity: A</p> <p>Level of Difficulty High</p>
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Implementation	<p>Plan Nbr: DBB</p> <p>Priority:</p> <p>Planned Completion 6/30/2017</p> <p>Status Not Complete As of 05/09/2013</p> <p>Reported By</p>
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Author: Vaish, B

Keynote 186



Location: Stage
Photo # 186

Field Condition

15A.46 - Performing and Participation Areas - Some or all performing and participation areas, including stages, athletic courts and fields, and club rooms are not accessible.

Existing Condition:

1991 ADAAG	4.33.5
2004 ADAAG	206.2.4; 206.2.6
2007 CBC	1104B.3.11; 1104B.4.3, 1104B.4.4
Other	-

Corrective Action

090A - Ramp with Handrails and Landings - Provide new compliant ramp with handrails, edge protection, and landings.

Additional Comments: Replace one set of stairs with a compliant ramp.

Costs and Funding

Qty ...Of:	17 LF
Total Cost	\$12,240
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

Keynote 187



Location: Stage
Photo # 187

Field Condition

08.05A - Exterior Stairs - Color Strip - Contrasting color strips have not been provided.

Existing Condition: No stripes.

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	1133B.4.4
Other	-

Corrective Action

255D - Paint-Applied Warning Striping - All Treads and Top Landing - Paint 2" wide stripes a maximum of 1" from the tread nosing on all treads and top landing. Stripes shall extend the full width of stair. Apply epoxy paint of clearly contrasting color (70% minimum contrast) with band grit to achieve compliant slip resista

Additional Comments:

Costs and Funding

Qty ...Of:	6 LF
Total Cost	\$14
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 Low to Moderate

Implementation

Plan Nbr: DBB
Priority:
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Keynote 188



Field Condition	
08.07A - Continuous Handrails - Continuous handrails are not provided along both sides.	1991 ADAAG 4.9.4
Existing Condition: Handrails not on both sides.	2004 ADAAG 504.6; 505.2
	2007 CBC 1133B.4.1.1
	Other -

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

Corrective Action
260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 191 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: Stage Photo # 187

Keynote 189



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.)	1991 ADAAG 4.9.4(2)
Existing Condition:	2004 ADAAG 505.10; 505.10.2; Fig. 505.10.2
	2007 CBC 1133B.4.2.2
	Other -

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

Corrective Action
260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 191 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: Stage Photo # 187



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Author: Vaish, B

Keynote 190



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:

1991 ADAAG	4.9.4(2)
2004 ADAAG	505.10; 505.10.3; Fig. 505.10.3
2007 CBC	1133B.4.2.2
Other	-

Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty Moderate

Corrective Action

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 191 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: Stage **Photo #** 187

Keynote 191



Field Condition

08.10B - Clearance - The clear space between handrails and walls is not 1-1/2" absolute. (ADA/CBC Standards apply an absolute dimension of 1-1/2", which provides knuckle clearance while generally disallowing entrapment of the forearm or elbow.)

Existing Condition: 2" clear.

1991 ADAAG	4.9.5(3)
2004 ADAAG	505.5
2007 CBC	1133B.4.2.5
Other	-

Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty Moderate

Corrective Action

230B - Floor-Mounted Handrails - Provide new handrails, floor mounted.

Additional Comments:

Costs and Funding

Qty ...Of: 8 LF

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: Stage **Photo #** 187



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Author: Vaish, B

Keynote 192



Field Condition	
08.02B - Riser Height - The risers are not uniform. OR The risers are not between 4" and 7" in height.	1991 ADAAG 4.9.2
Existing Condition: 5 3/4" to 6 3/4" high risers.	2004 ADAAG 504.2
	2007 CBC 1009.3; 1133B.4.5.3
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	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	
Qty ...Of:	21 SF
Total Cost	\$504
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: Stage **Photo #** 187

Keynote 193



Field Condition	
14.34 - Electrical/Communications Receptacles - Mounting Height - Electrical/communications receptacle is not located between 15" min.. and 48" max.. AFF.	1991 ADAAG 4.1.3(13); 4.27.3; 4.2.5; 4.2.6 ; Fig. 5; Fig. 6
Existing Condition: 5" high receptacle.	2004 ADAAG 308.2.1; Fig. 308.2.1; 308.3.1; Fig. 308.3.1; 309.3
	2007 CBC 1117B.6(5.2)
	Other -

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

Corrective Action
031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$240
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: Stage **Photo #** 186



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Author: Vaish, B

Keynote 194



Location: Photo #
 Stage 194

Field Condition

05.07 - Clear Floor Space - Drinking fountain does not have a 30" x 48" clear floor space that adjoins or overlaps an accessible route of travel and that allows a forward approach by wheelchair users. (A side approach is not acceptable.)

Existing Condition: Steps obstruct clear floor space.

1991 ADAAG	4.15.5(1); Figs. 27(c) and (d)
2004 ADAAG	305.1
2007 CBC	1115B.4.6 item 2
Other	-

Corrective Action

289 - Drinking Fountain - Miscellaneous - See Additional Comments

Additional Comments: Remove steps below drinking fountain.

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 _____

Classification

DOJ Location Type: 4

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

Keynote 195



Location: Photo #
 Stage 194

Field Condition

05.04 - Depth - Drinking fountain is not 18" min.. to 19" max.. in depth.

Existing Condition: 13" deep DF.

1991 ADAAG	4.15.5(1); Figs. 27(a) and (b)
2004 ADAAG	-
2007 CBC	1115B.4.6 item 2
Other	-

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 _____

Classification

DOJ Location Type: 4

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: 325 of 4367 Rclds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 196



Location: Vending Machine
Photo # 196

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

Corrective Action
067A - Replace Knob(s) with Lever Hardware - Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA SET
Total Cost	\$1,440
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:	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 197



Location: Vending Machine
Photo # 196

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 - 2004 ADAAG 404.2.10 2007 CBC 1133B.2.6 Other -
Existing Condition: Door stop.	

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:	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
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 198



Field Condition									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 4.1% 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	-								

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

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:	50 SF
Total Cost	\$960
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: Photo #
Stage 198

Keynote 199



Field Condition									
03B.22 - Other - On-Site Accessible Path of Travel - See Additional Comments Existing Condition:	<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>-</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	-	2004 ADAAG	-	2007 CBC	-	Other	-
1991 ADAAG	-								
2004 ADAAG	-								
2007 CBC	-								
Other	-								

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

Corrective Action
005B - Concrete Crack Repair - Clean-out existing concrete crack and inject with epoxy grout. Cracks over 1/4" in width will require a foam backer rod and sealant. Additional Comments:

Costs and Funding	
Qty ...Of:	8 LF
Total Cost	\$58
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: Photo #
Path 199



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 200



Field Condition

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: 1/2" level change.

1991 ADAAG	4.5.2
2004 ADAAG	303.4
2007 CBC	1124B.2
Other	-

Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty Moderate to High

Corrective Action

005A - Concrete Transition - Grind concrete lip so transition is smooth and flush.

Additional Comments:

Costs and Funding

Qty ...Of: 8 LF

Total Cost \$58

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: Path **Photo #** 199

Keynote 201



Field Condition

10.10 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: No door hardware.

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: 1

Use: PV

Severity: C

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 204 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: Telephone **Photo #** 201



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



Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 202



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.	2004 ADAAG 404.2.10
	2007 CBC 1133B.2.6
	Other -

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

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 204 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: Telephone Photo # 201

Keynote 203



Field Condition	
10.09B - Threshold - Height - The threshold at doorway exceeds 1/2" in height.	1991 ADAAG 4.13.8
Existing Condition: 1 1/2" high Threshold.	2004 ADAAG 303.3; Advisory 303.3; Fig. 303.3
	2007 CBC 1133B.2.4.1
	Other -

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:	1 EA
Total Cost	\$720
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: Telephone Photo # 203



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Rancho Palos Verdes ADA Assessment
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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 204



Location: Telephone
Photo # 201

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.	1991 ADAAG 4.13.5
Existing Condition: 26" Clear opening.	2004 ADAAG 404.2.3
	2007 CBC 1133B.1.1.1.1; 1133B.2.2
	Other -

Corrective Action
056 - Widen Door Opening - Remove existing door and replace with new door and door frame. Cut existing wall to widen door opening. Provide new accessible door hardware.
Additional Comments: Reverse door swing.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$9,000
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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	

Keynote 205



Location: Telephone
Photo # 201

Field Condition	
06.01A - One Telephone per Floor - Where there is only one public telephone per floor, that telephone is not wheelchair accessible. (This requirement applies to public pay telephones, public closed-circuit telephones, and other public telephones.)	1991 ADAAG 4.1.3(17)(a)
Existing Condition:	2004 ADAAG 217.2; Tab. 217.2; 704.2
	2007 CBC 1117B.2.1
	Other -

Corrective Action
437A - Relocate Telephone - Relocate otherwise compliant telephone to proper height.
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:	4
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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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 206



Field Condition	
06.03A - Reach Range - Forward Approach - Where the clear floor space allows only a forward approach, the highest operable part of the telephone is mounted higher than 48" AFF.	1991 ADAAG 4.31.3; 4.2.5
Existing Condition: Telephone at 60" H.	2004 ADAAG 308.2
	2007 CBC 1118B.5
	Other -

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

Corrective Action
440 - Telephones - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 205 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: Telephone Photo # 201

Keynote 207



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

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

Corrective Action
440 - Telephones - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 205 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: Telephone Photo # 201



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



Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 208



Field Condition	
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 2.3% to 10.7% CS.	1991 ADAAG 4.3.7 2004 ADAAG 403.3 2007 CBC 1133B.7.1.3 Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action	
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:	

Costs and Funding	
Qty ...Of:	880 SF
Total Cost	\$8,976
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: Path **Photo #** 208

Keynote 209



Field Condition	
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 6.1% and 9.8% RS.	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 to High

Corrective Action	
027 - Site Work - Miscellaneous - See Additional Comments Additional Comments: See Keynote 208 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: Path **Photo #** 208



City of Rancho Palos Verdes
 Rancho Palos Verdes ADA Assessment
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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 210



Field Condition

03B.15 - Surface - Accessible route surfaces are not stable, firm and slip-resistant. 1991 ADAAG 4.5.1

Existing Condition: Uneven and cracked surface.

2004 ADAAG 302.1; Advisory 302.1

2007 CBC 1124B.1

Other -

Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty Moderate to High

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 208 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: Path Photo # 208

Keynote 211



Field Condition

16.88 - Other - Toilet Facilities - See Additional Comments

Existing Condition: Door stop.

1991 ADAAG -

2004 ADAAG -

2007 CBC -

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 213 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 # 211



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



Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 212



Field Condition	
16.88 - Other - Toilet Facilities - See Additional Comments	1991 ADAAG -
Existing Condition: Threshold at 2".	2004 ADAAG -
	2007 CBC -
	Other -

Classification	
DOJ Location Type:	3
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:	1 EA
Total Cost	\$720
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: Women's Restroom Photo # 211



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



Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 213



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: Door maneuvering space at 41".

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: B

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 6/30/2017

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

Reported By

Location:
Women's Restroom

Photo #
213



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



Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 214



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.)	1991 ADAAG 4.13.9 2004 ADAAG 309.4; 404.2.7; Advisory 404.2.7 2007 CBC 1133B.2.5.2 Other -
Existing Condition: Twist type lock.	

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 213 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 # 214

Keynote 215



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 2004 ADAAG 404.2.9 2007 CBC 1133B.2.5 Other -
Existing Condition: 11 LBF Operating effort	

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 213 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 # 215



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



Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 216



Location: Women's Restroom
Photo # 215

Field Condition

16.88 - Other - Toilet Facilities - See Additional Comments

Existing Condition: 2.9 second closer delay

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	-

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 213 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 _____

Classification

DOJ Location Type: 3

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 217



Location: Women's Restroom
Photo # 215

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	-

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 _____

Classification

DOJ Location Type: 3

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
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 218



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: Wall sign on door.	2004 ADAAG 703.4.2; Fig. 703.4.2
	2007 CBC 1117B.5.7
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

Corrective Action
429 - Signs - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 217 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 # 215

Keynote 219



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.)	1991 ADAAG 4.30.6
Existing Condition: 65" high Sign.	2004 ADAAG 703.4.1
	2007 CBC 1117B.5.7
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

Corrective Action
429 - Signs - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 217 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 # 215



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 220



Location: Women's Restroom
Photo # 215

Field Condition

16.20 - Approach (Visual/Tactile Signs) - A person cannot approach to within 3" of sign without encountering protruding objects or standing within the swing of the door.

Existing Condition: Braille on door.

1991 ADAAG	4.30.6
2004 ADAAG	703.4.2
2007 CBC	1117B.5.7
Other	-

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 217 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 _____

Classification

DOJ Location Type: 3

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 221



Location: Women's Restroom
Photo # 215

Field Condition

16.21A - Raised Characters and Braille (Visual/Tactile Signs) - The raised characters on this sign are not accompanied by California Grade 2 Braille (i.e., the dots within each cell are domed and spaced 1/10" o.c.)

Existing Condition: Braille spacing too narrow.

1991 ADAAG	4.30.4
2004 ADAAG	703.2; 703.3
2007 CBC	1117B.5.5 item 1, 1117B.5.6
Other	-

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 217 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 _____

Classification

DOJ Location Type: 3

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
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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 222



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

Classification	
DOJ Location Type:	1
Use:	MS
Severity:	C
Level of Difficulty	Low to Moderate

Corrective Action
067A - Replace Knob(s) with Lever Hardware - Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.
Additional Comments:

Costs and Funding
Qty ...Of: 1 EA SET
Total Cost \$1,440
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 Room **Photo #** 222

Keynote 223



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:	1
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 Room **Photo #** 222



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



Reporting: 325 of 4367 Rclds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 224



Location: Storage Room
Photo # 222

Field Condition									
10.09B - Threshold - Height - The threshold at doorway exceeds 1/2" in height. Existing Condition: 2" high Threshold.	<table> <tr> <td>1991 ADAAG</td> <td>4.13.8</td> </tr> <tr> <td>2004 ADAAG</td> <td>303.3; Advisory 303.3; Fig. 303.3</td> </tr> <tr> <td>2007 CBC</td> <td>1133B.2.4.1</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.13.8	2004 ADAAG	303.3; Advisory 303.3; Fig. 303.3	2007 CBC	1133B.2.4.1	Other	-
1991 ADAAG	4.13.8								
2004 ADAAG	303.3; Advisory 303.3; Fig. 303.3								
2007 CBC	1133B.2.4.1								
Other	-								

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:	1 EA
Total Cost	\$720
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:	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 225



Location: Storage Room
Photo # 225

Field Condition									
10.10 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.) Existing Condition: Door knobs.	<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	-								

Corrective Action
067A - Replace Knob(s) with Lever Hardware - Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets. Additional Comments:

Costs and Funding	
Qty ...Of:	2 EA SET
Total Cost	\$2,880
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:	MS
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: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 226



Location:
Storage Room

Photo #
225

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:	1
Use:	MS
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 227



Location:
Storage Room

Photo #
225

Field Condition	
10.09B - Threshold - Height - The threshold at doorway exceeds 1/2" in height.	1991 ADAAG 4.13.8
Existing Condition: 1 1/2" high Threshold.	2004 ADAAG 303.3; Advisory 303.3; Fig. 303.3
	2007 CBC 1133B.2.4.1
	Other -

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:	1 EA
Total Cost	\$720
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:	MS
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: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 228



Field Condition

03B.12 - > 1/4" Changes in Level - Where walkway levels change abruptly, the vertical difference between them exceeds 1/4 inch. Or changes in level between 1/4 inch and 1/2 inch are beveled with a slope greater than 1:2.

Existing Condition:

1991 ADAAG	4.5.2
2004 ADAAG	303.2; 303.3
2007 CBC	1124B.2
Other	-

Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty Moderate to High

Corrective Action

005A - Concrete Transition - Grind concrete lip so transition is smooth and flush.

Additional Comments:

Costs and Funding

Qty ...Of:	8 LF
Total Cost	\$58
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: Path **Photo #** 228

Keynote 229



Field Condition

16.82A - Mirror Height - Max. 40" AFF Standard - Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)

Existing Condition:

1991 ADAAG	4.19.6; Fig. 31
2004 ADAAG	213.3.5; 603.3; Advisory 603.3
2007 CBC	1115B.8.1
Other	-

Classification

DOJ Location Type: 3

Use: PV

Severity: C

Level of Difficulty Low to Moderate

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 243 for corrective action.

Costs and Funding

Qty ...Of:	2 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 #** 229



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



Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 230



Location: Women's Restroom
Photo # 229

Field Condition	
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 2004 ADAAG 308; 309 2007 CBC 1115B.8.3 Other -
Existing Condition: 52" high PTD	

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 243 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:	3
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 231



Location: Women's Restroom
Photo # 229

Field Condition	
16.88 - Other - Toilet Facilities - See Additional Comments	1991 ADAAG - 2004 ADAAG - 2007 CBC - Other -
Existing Condition: PTD requires twist type operation.	

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 243 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:	3
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
Rancho Palos Verdes ADA Assessment
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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 232



Location: Women's Restroom
Photo # 232

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: No fire strobe.	2004 ADAAG 215.1; Advisory 215.1; 702.1
	2007 CBC 907.9.1.1
	Other -

Corrective Action
386 - Visual Alarm - Provide visual alarm.
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:	4
Use:	PV
Severity:	A
Level of Difficulty	High

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

Keynote 233



Location: Women's Restroom
Photo # 233

Field Condition	
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: 53" and 45" high SD.	2004 ADAAG 308; 309
	2007 CBC 1115B.8.3
	Other -

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 243 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:	3
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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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 234



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.)	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: SND at 55" H.	

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 243 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 #** 233



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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 235



Field Condition	
16.84F - Diaper Changing Table - Operating Height - Mounting height of diaper changing table's highest operable part exceeds 40" AFF. (Where provided, at least one shall be accessible.)	1991 ADAAG 4.27.3
Existing Condition: 57" to highest operable part.	2004 ADAAG 308; 309
	2007 CBC -
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 243 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 # 235

Keynote 236



Field Condition	
16.84G - Diaper Changing Table - Table Surface Height - Height of diaper changing table surface is not between 28" to 34" AFF. (Where provided, at least one shall be accessible.)	1991 ADAAG 4.1.3(18), 4.32.4
Existing Condition: Changing station table at 40" H.	2004 ADAAG 308; 309
	2007 CBC 1122B.1, 1122B.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 243 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 # 235



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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 237



Field Condition	
16.78 - Pipe Insulation at Lavatory - Drainpipes and hot water pipes are not insulated to protect against contact.	1991 ADAAG 4.19.4
Existing Condition:	2004 ADAAG 606.5
	2007 CBC 1115B.4.3(4)
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Low

Corrective Action	
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 243 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 # 229

Keynote 238



Field Condition	
16.79 - Smooth Surfaces at Lavatory - The area below the lavatory is not free of sharp or abrasive surfaces.	1991 ADAAG 4.19.4
Existing Condition: Sharp and abrasive surface.	2004 ADAAG 606.5
	2007 CBC 1115B.4.3(4)
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action	
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 243 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 # 229



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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 239



Field Condition	
16.81 - Lavatory Faucet Operation - Min. 10 Second Standard - Self-closing valve remains open for less than 10 seconds.	1991 ADAAG 4.19.5
Existing Condition: Faucet remains open for 4 seconds.	2004 ADAAG 606.4
	2007 CBC 1115B.4.3(1)
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

Corrective Action	
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 243 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 # 229

Keynote 240



Field Condition	
16.72 - Lavatory Apron Clearance - Lavatory does not provide accessible apron clearance (i.e. at least 29" clearance from the floor to the bottom of the apron).	1991 ADAAG 4.19.2; Fig. 31
Existing Condition: 28 1/2" high apron.	2004 ADAAG 606.3
	2007 CBC 1115B.4.3(2); Fig 11B-1D
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action	
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 243 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 # 229



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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 241



Field Condition	
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: Lavatory knee clearance at 25" H.	2004 ADAAG 306.3; Fig. 306.3
	2007 CBC 1115B.4.3(2); Fig 11B-1D
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 243 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 # 229

Keynote 242



Field Condition	
16.76 - Lavatory - Clearance near Sidewall - The centerline of the lavatory is not 18" min.. from the nearest sidewall or partition.	1991 ADAAG -
Existing Condition: Lavatory at 16 3/4" from sidewall.	2004 ADAAG -
	2007 CBC 1115B.4.3(2); Fig 11B-1D
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 243 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 # 229



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Rancho Palos Verdes ADA Assessment
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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 243



Location: Women's Restroom
Photo # 243

Field Condition	16.01 - Toilet Rooms - Toilet room does not comply with all applicable ADAAG and CBC accessibility requirements.	1991 ADAAG	4.1.2(6); 4.1.3(11); 4.22.1
Existing Condition:		2004 ADAAG	213.2; Advisory 213.2
		2007 CBC	1115B.1
		Other	-

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
331 - New Multi Accommodation Restroom - Retrofit existing room(s) to provide new accessible multi-accommodation restroom. See floor plan for number of plumbing fixtures and layout.
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$24,000
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	

Keynote 244



Location: Women's Restroom
Photo # 243

Field Condition	16.27A - 60" Wide Circle or T-Shaped Maneuvering Space - The toilet room does not include an unobstructed turning space (a 60" diameter, 27" high circle or T-shaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.)	1991 ADAAG	4.22.3; Fig 3
Existing Condition: None provided.		2004 ADAAG	304.3.2; Fig.304.3.2; 603.2.1
		2007 CBC	1115B.3.1(1); 1115B.3.2(1)
		Other	-

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 243 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	



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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 245



Location: Women's Restroom
Photo # 245

Field Condition	
16.88 - Other - Toilet Facilities - See Additional Comments	1991 ADAAG -
Existing Condition: Door stop.	2004 ADAAG -
	2007 CBC -
	Other -

Corrective Action
050 - Infill Opening - Remove existing door and door frame, and cover opening with material to match existing.
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:	3
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	

Keynote 246



Location: Women's Restroom
Photo # 245

Field Condition	
16.88 - Other - Toilet Facilities - See Additional Comments	1991 ADAAG -
Existing Condition: 2" high Threshold.	2004 ADAAG -
	2007 CBC -
	Other -

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 245 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:	3
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: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 247



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: Door maneuvering space at 31 1/2".

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

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 243 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 #** 247



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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 248



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.)	1991 ADAAG 4.13.9 2004 ADAAG 309.4; 404.2.7; Advisory 404.2.7 2007 CBC 1133B.2.5.2 Other -
Existing Condition: Twist type lock.	

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 245 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 # 248

Keynote 249



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 2004 ADAAG 404.2.9 2007 CBC 1133B.2.5 Other -
Existing Condition: 15 LBF Operating effort	

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 245 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 # 249



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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 250



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: None provided.

1991 ADAAG -

2004 ADAAG -

2007 CBC 1115B.6

Other -

Classification

DOJ Location Type: 3

Use: PV

Severity: C

Level of Difficulty Low to Moderate

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 245 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 #** 249

Keynote 251



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: Wall sign located on door.

1991 ADAAG 4.30.6

2004 ADAAG 703.4.2; Fig. 703.4.2

2007 CBC 1117B.5.7

Other -

Classification

DOJ Location Type: 3

Use: PV

Severity: C

Level of Difficulty Low to Moderate

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 245 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 #** 251



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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 252



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.)	1991 ADAAG 4.30.6
Existing Condition: 65" high Sign.	2004 ADAAG 703.4.1
	2007 CBC 1117B.5.7
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

Corrective Action
429 - Signs - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 245 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 # 249

Keynote 253



Field Condition	
16.20 - Approach (Visual/Tactile Signs) - A person cannot approach to within 3" of sign without encountering protruding objects or standing within the swing of the door.	1991 ADAAG 4.30.6
Existing Condition: Braille on door.	2004 ADAAG 703.4.2
	2007 CBC 1117B.5.7
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

Corrective Action
429 - Signs - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 245 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 # 251



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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 254



Location: Women's Restroom
Photo # 251

Field Condition	16.21A - Raised Characters and Braille (Visual/Tactile Signs) - The raised characters on this sign are not accompanied by California Grade 2 Braille (i.e., the dots within each cell are domed and spaced 1/10" o.c.)	1991 ADAAG 4.30.4
	Existing Condition: Braille spacing too narrow.	2004 ADAAG 703.2; 703.3
		2007 CBC 1117B.5.5 item 1, 1117B.5.6
		Other -

Corrective Action	429 - Signs - Miscellaneous - See Additional Comments
	Additional Comments: See Keynote 245 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:	3
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 255



Location: Women's Restroom
Photo # 249

Field Condition	10.03 - Directional Sign - When an entrance is not accessible, there are no directional signs indicating the location of the nearest accessible entrance.	1991 ADAAG 4.1.2(7); 4.30.1
	Existing Condition:	2004 ADAAG 216.6; Advisory 216.6
		2007 CBC 1117B.5.8.1.2
		Other -

Corrective Action	429 - Signs - Miscellaneous - See Additional Comments
	Additional Comments: See Keynote 245 for corrective action.

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:	3
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: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 256



Location: Men's Restroom
Photo # 256

Field Condition

16.88 - Other - Toilet Facilities - See Additional Comments

Existing Condition: Door stop.

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	-

Corrective Action

050 - Infill Opening - Remove existing door and door frame, and cover opening with material to match existing.

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 _____

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:

Keynote 257



Location: Men's Restroom
Photo # 256

Field Condition

16.88 - Other - Toilet Facilities - See Additional Comments

Existing Condition: 2" high Threshold.

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	-

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 256 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 _____

Classification

DOJ Location Type: 3

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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Rancho Palos Verdes ADA Assessment
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Reporting: 325 of 4367 Rclds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 258



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: Door maneuvering space at 37".

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

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 268 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 # 258



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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 259



Location: Men's Restroom
Photo # 256

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 Operating effort	2004 ADAAG 404.2.9
	2007 CBC 1133B.2.5
	Other -

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 256 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:	3
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 260



Location: Men's Restroom
Photo # 256

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: None provided.	2004 ADAAG -
	2007 CBC 1115B.6
	Other -

Corrective Action
429 - Signs - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 256 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:	3
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: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 261



Location: Men's Restroom
Photo # 256

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: Wall sign on door.

1991 ADAAG	4.30.6
2004 ADAAG	703.4.2; Fig. 703.4.2
2007 CBC	1117B.5.7
Other	-

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 256 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 _____

Classification

DOJ Location Type: 1

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 262



Location: Men's Restroom
Photo # 256

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: 65" high Sign.

1991 ADAAG	4.30.6
2004 ADAAG	703.4.2; Fig. 703.4.2
2007 CBC	1117B.5.7
Other	-

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 256 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 _____

Classification

DOJ Location Type: 3

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
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 263



Location: Men's Restroom
Photo # 263

Field Condition									
16.20 - Approach (Visual/Tactile Signs) - A person cannot approach to within 3" of sign without encountering protruding objects or standing within the swing of the door. Existing Condition: Braille on door.	<table border="0"> <tr> <td>1991 ADAAG</td> <td>4.30.6</td> </tr> <tr> <td>2004 ADAAG</td> <td>703.4.2</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	703.4.2	2007 CBC	1117B.5.7	Other	-
1991 ADAAG	4.30.6								
2004 ADAAG	703.4.2								
2007 CBC	1117B.5.7								
Other	-								

Corrective Action
429 - Signs - Miscellaneous - See Additional Comments Additional Comments: See Keynote 256 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:	3
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 264



Location: Men's Restroom
Photo # 263

Field Condition									
16.21A - Raised Characters and Braille (Visual/Tactile Signs) - The raised characters on this sign are not accompanied by California Grade 2 Braille (i.e., the dots within each cell are domed and spaced 1/10" o.c.) Existing Condition: Braille spacing too narrow.	<table border="0"> <tr> <td>1991 ADAAG</td> <td>4.30.4</td> </tr> <tr> <td>2004 ADAAG</td> <td>703.2; 703.3</td> </tr> <tr> <td>2007 CBC</td> <td>1117B.5.5 item 1, 1117B.5.6</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.30.4	2004 ADAAG	703.2; 703.3	2007 CBC	1117B.5.5 item 1, 1117B.5.6	Other	-
1991 ADAAG	4.30.4								
2004 ADAAG	703.2; 703.3								
2007 CBC	1117B.5.5 item 1, 1117B.5.6								
Other	-								

Corrective Action
429 - Signs - Miscellaneous - See Additional Comments Additional Comments: See Keynote 256 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:	3
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: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 265



Location: Men's Restroom
Photo # 263

Field Condition	10.03 - Directional Sign - When an entrance is not accessible, there are no directional signs indicating the location of the nearest accessible entrance.	1991 ADAAG 4.1.2(7); 4.30.1
Existing Condition:		2004 ADAAG 216.6; Advisory 216.6
		2007 CBC 1117B.5.8.1.2
		Other -

Corrective Action	429 - Signs - Miscellaneous - See Additional Comments
Additional Comments:	See Keynote 256 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:	3
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 266



Location: Men's Restroom
Photo # 266

Field Condition	16.88 - Other - Toilet Facilities - See Additional Comments	1991 ADAAG -
Existing Condition:	Door stop.	2004 ADAAG -
		2007 CBC -
		Other -

Corrective Action	079 - Doors - Miscellaneous - See Additional Comments
Additional Comments:	See Keynote 268 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:	3
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: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 267



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 Operating effort	2004 ADAAG 404.2.9
	2007 CBC 1133B.2.5
	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 268 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: Men's Restroom Photo # 266

Keynote 268



Field Condition	
16.01 - Toilet Rooms - Toilet room does not comply with all applicable ADAAG and CBC accessibility requirements.	1991 ADAAG 4.1.2(6); 4.1.3(11); 4.22.1
Existing Condition: No accessible stall provided.	2004 ADAAG 213.2; Advisory 213.2
	2007 CBC 1115B.1
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
331 - New Multi Accommodation Restroom - Retrofit existing room(s) to provide new accessible multi-accommodation restroom. See floor plan for number of plumbing fixtures and layout.
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$24,000
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: Men's Restroom Photo # 268



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 269



Location: Men's Restroom
Photo # 269

Field Condition	
16.27A - 60" Wide Circle or T-Shaped Maneuvering Space - The toilet room does not include an unobstructed turning space (a 60" diameter, 27" high circle or T-shaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.)	1991 ADAAG 4.22.3; Fig 3
Existing Condition: None provided.	2004 ADAAG 304.3.2; Fig.304.3.2; 603.2.1
	2007 CBC 1115B.3.1(1); 1115B.3.2(1)
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 268 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	

Keynote 270



Location: Men's Restroom
Photo # 270

Field Condition	
16.82A - Mirror Height - Max. 40" AFF Standard - Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)	1991 ADAAG 4.19.6; Fig. 31
Existing Condition: 46 1/2" high mirror.	2004 ADAAG 213.3.5; 603.3; Advisory 603.3
	2007 CBC 1115B.8.1
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments:

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	6/30/2052
Status Not Complete As of 05/09/2013	
Reported By	



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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 271



Field Condition	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" & 52" high PTD	2004 ADAAG 308; 309
		2007 CBC 1115B.8.3
		Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

Corrective Action	337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
	Additional Comments: See Keynote 268 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	6/30/2052
Status Not Complete As of 05/09/2013	
Reported By	

Location: Men's Restroom **Photo #** 270

Keynote 272



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: PTD requires twist type operation.	2004 ADAAG 309.4
		2007 CBC 1117B.6 item 4
		Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

Corrective Action	337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
	Additional Comments: See Keynote 268 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	6/30/2052
Status Not Complete As of 05/09/2013	
Reported By	

Location: Men's Restroom **Photo #** 272



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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 273



Location: Men's Restroom
Photo # 273

Field Condition

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.)

Existing Condition: 42 1/2" and 51" high SD.

1991 ADAAG	4.22.7; 4.27.3; 4.2.5; 4.2.6
2004 ADAAG	308; 309
2007 CBC	1115B.8.3
Other	-

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 268 for corrective action.

Costs and Funding

Qty ...Of:	2 EA
Total Cost	\$0
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 Low to Moderate

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

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

Reported By

Keynote 274



Location: Men's Restroom
Photo # 269

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.

Existing Condition: No fire strobe.

1991 ADAAG	4.28.1
2004 ADAAG	215.1; Advisory 215.1; 702.1
2007 CBC	907.9.1.1
Other	-

Corrective Action

386 - Visual Alarm - Provide visual alarm.

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 _____

Classification

DOJ Location Type: 3

Use: PV

Severity: A

Level of Difficulty High

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 ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 275



Field Condition	
16.74 - Lavatory Wall Projection - Front edge of the lavatory projects less than 17" from the wall.	1991 ADAAG 4.19.2; Fig. 32
Existing Condition: Lavatory projects 16".	2004 ADAAG 306.2.3; Fig. 306.2(b)
	2007 CBC 1115B.4.3(2); Fig 11B-1D
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 268 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: Men's Restroom
Photo # 270

Keynote 276



Field Condition	
16.78 - Pipe Insulation at Lavatory - Drainpipes and hot water pipes are not insulated to protect against contact.	1991 ADAAG 4.19.4
Existing Condition: None provided.	2004 ADAAG 606.5
	2007 CBC 1115B.4.3(4)
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	A
Level of Difficulty	Low

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 268 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: Men's Restroom
Photo # 270



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Author: Vaish, B

Keynote 277



Field Condition	
16.79 - Smooth Surfaces at Lavatory - The area below the lavatory is not free of sharp or abrasive surfaces.	1991 ADAAG 4.19.4
Existing Condition: Sharp and abrasive surface.	2004 ADAAG 606.5
	2007 CBC 1115B.4.3(4)
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	A
Level of Difficulty	Low to Moderate

Corrective Action	
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 268 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: Men's Restroom Photo # 270

Keynote 278



Field Condition	
16.81 - Lavatory Faucet Operation - Min. 10 Second Standard - Self-closing valve remains open for less than 10 seconds.	1991 ADAAG 4.19.5
Existing Condition: Faucet remains open for 4 seconds.	2004 ADAAG 606.4
	2007 CBC 1115B.4.3(1)
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

Corrective Action	
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 268 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: Men's Restroom Photo # 270



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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 279



Location: Men's Restroom
Photo # 279

Field Condition

16.84F - Diaper Changing Table - Operating Height - Mounting height of diaper changing table's highest operable part exceeds 40" AFF. (Where provided, at least one shall be accessible.)

Existing Condition: 57" to the highest operable part.

1991 ADAAG	4.27.3
2004 ADAAG	308; 309
2007 CBC	-
Other	-

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 268 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 _____

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 280



Location: Men's Restroom
Photo # 279

Field Condition

16.84G - Diaper Changing Table - Table Surface Height - Height of diaper changing table surface is not between 28" to 34" AFF. (Where provided, at least one shall be accessible.)

Existing Condition: Table at 40" H.

1991 ADAAG	4.1.3(18), 4.32.4
2004 ADAAG	308; 309
2007 CBC	1122B.1, 1122B.4
Other	-

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 268 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 _____

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



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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 281



Location: Men's Restroom
Photo # 281

Field Condition	
16.65A - Wall-Hung Urinal - Rim Projection from Wall - The wall-hung urinal's elongated rim does not project 14" min.. to 17" max.. from the wall.	1991 ADAAG 4.18.2
Existing Condition: 12" projection.	2004 ADAAG 605.2; Fig. 605.2(a)
	2007 CBC 1115B.4.2(1)
	Other -

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 268 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:	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 282



Location: Men's Restroom
Photo # 281

Field Condition	
16.65B - Wall-Hung Urinal - Rim Height - Height of wall-hung urinal's rim exceeds 17" AFF.	1991 ADAAG 4.18.2
Existing Condition: 25" high rim.	2004 ADAAG 605.2; Fig. 605.2(a)
	2007 CBC 1115B.4.2(1)
	Other -

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 268 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:	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	



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Rancho Palos Verdes ADA Assessment
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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 283



Field Condition									
16.65D - Urinal Flush Controls - Height - Height of urinal flush controls exceeds 44" AFF. Existing Condition: Flush controls at 53" H.	<table border="0"> <tr><td>1991 ADAAG</td><td>4.18.4</td></tr> <tr><td>2004 ADAAG</td><td>605.4; 604.6; Advisory 604.6</td></tr> <tr><td>2007 CBC</td><td>1115B.4.2(2)</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.18.4	2004 ADAAG	605.4; 604.6; Advisory 604.6	2007 CBC	1115B.4.2(2)	Other	-
1991 ADAAG	4.18.4								
2004 ADAAG	605.4; 604.6; Advisory 604.6								
2007 CBC	1115B.4.2(2)								
Other	-								

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments Additional Comments: See Keynote 268 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: Men's Restroom **Photo #** 281

Keynote 284



Field Condition									
16.66 - Clear Floor Space at Urinal - There is no clear floor space at least 30" x 48" to allow a forward approach to the urinal. Existing Condition: 29 1/2" wide clear floor space at urinal.	<table border="0"> <tr><td>1991 ADAAG</td><td>4.18.3</td></tr> <tr><td>2004 ADAAG</td><td>605.3; 305.3</td></tr> <tr><td>2007 CBC</td><td>1115B.4.2(3); 1118B.4(1); Fig. 11B-5A</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.18.3	2004 ADAAG	605.3; 305.3	2007 CBC	1115B.4.2(3); 1118B.4(1); Fig. 11B-5A	Other	-
1991 ADAAG	4.18.3								
2004 ADAAG	605.3; 305.3								
2007 CBC	1115B.4.2(3); 1118B.4(1); Fig. 11B-5A								
Other	-								

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments Additional Comments: See Keynote 268 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: Men's Restroom **Photo #** 281



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



Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 285



Location: Men's Restroom
Photo # 285

Field Condition

16.88 - Other - Toilet Facilities - See Additional Comments

Existing Condition: Door stop.

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	-

Classification

DOJ Location Type: 3

Use: PV

Severity: C

Level of Difficulty: Low to Moderate

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: Remove door stop.

Costs and Funding

Qty ...Of: 1 EA

Total Cost: \$60

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 286



Location: Men's Restroom
Photo # 285

Field Condition

16.88 - Other - Toilet Facilities - See Additional Comments

Existing Condition: 1 1/2" high Threshold.

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	-

Classification

DOJ Location Type: 3

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: 1 EA

Total Cost: \$720

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



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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 287



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.)	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 -
Existing Condition: Door maneuvering space at 41".	

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 268 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: Men's Restroom **Photo #** 269



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



Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 288



Location:
Men's Restroom

Photo #
288

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: None provided.

1991 ADAAG	-
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

Status Update (check one)

Completed In Progress Not Complete As of _____ By _____

Classification

DOJ Location Type:	3
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 289



Location:
Men's Restroom

Photo #
288

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).

Existing Condition: 9 LBF Operating effort

1991 ADAAG	4.13.11
2004 ADAAG	404.2.9
2007 CBC	1133B.2.5
Other	-

Corrective Action

072B - Replace Closer - Replace door closer.

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 _____

Classification

DOJ Location Type:	3
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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Rancho Palos Verdes ADA Assessment
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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 290



Location: Men's Restroom
Photo # 288

Field Condition	
16.88 - Other - Toilet Facilities - See Additional Comments	1991 ADAAG -
Existing Condition: 2 second closer delay	2004 ADAAG -
	2007 CBC -
	Other -

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 289 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:	3
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 291



Location: Men's Restroom
Photo # 288

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: Wall sign on door.	2004 ADAAG 703.4.2; Fig. 703.4.2
	2007 CBC 1117B.5.7
	Other -

Corrective Action
429 - Signs - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 288 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:	3
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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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 292



Location: Men's Restroom
Photo # 288

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: 62" high Sign.

1991 ADAAG	4.30.6
2004 ADAAG	703.4.1
2007 CBC	1117B.5.7
Other	-

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 288 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 _____

Classification

DOJ Location Type: 3

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 293



Location: Men's Restroom
Photo # 288

Field Condition

16.20 - Approach (Visual/Tactile Signs) - A person cannot approach to within 3" of sign without encountering protruding objects or standing within the swing of the door.

Existing Condition: Braille on door.

1991 ADAAG	4.30.6
2004 ADAAG	703.4.2
2007 CBC	1117B.5.7
Other	-

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 288 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 _____

Classification

DOJ Location Type: 3

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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Rancho Palos Verdes ADA Assessment
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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 294



Location: Men's Restroom
Photo # 288

Field Condition	
16.21A - Raised Characters and Braille (Visual/Tactile Signs) - The raised characters on this sign are not accompanied by California Grade 2 Braille (i.e., the dots within each cell are domed and spaced 1/10" o.c.)	1991 ADAAG 4.30.4
Existing Condition: Braille spacing too narrow.	2004 ADAAG 703.2; 703.3
	2007 CBC 1117B.5.5 item 1, 1117B.5.6
	Other -

Corrective Action
429 - Signs - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 288 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:	3
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 295



Location: Storage Room
Photo # 295

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

Corrective Action
067A - Replace Knob(s) with Lever Hardware - Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA SET
Total Cost	\$1,440
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:	MS
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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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 296



Field Condition									
10.09B - Threshold - Height - The threshold at doorway exceeds 1/2" in height. Existing Condition: 2" high Threshold.	<table> <tr> <td>1991 ADAAG</td> <td>4.13.8</td> </tr> <tr> <td>2004 ADAAG</td> <td>303.3; Advisory 303.3; Fig. 303.3</td> </tr> <tr> <td>2007 CBC</td> <td>1133B.2.4.1</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.13.8	2004 ADAAG	303.3; Advisory 303.3; Fig. 303.3	2007 CBC	1133B.2.4.1	Other	-
1991 ADAAG	4.13.8								
2004 ADAAG	303.3; Advisory 303.3; Fig. 303.3								
2007 CBC	1133B.2.4.1								
Other	-								

Classification	
DOJ Location Type:	1
Use:	MS
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:	1 EA
Total Cost	\$720
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 Room **Photo #** 295

Keynote 297



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: 7" high at Kick plate vent.	<table> <tr> <td>1991 ADAAG</td> <td>-</td> </tr> <tr> <td>2004 ADAAG</td> <td>404.2.10</td> </tr> <tr> <td>2007 CBC</td> <td>1133B.2.6</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	-	2004 ADAAG	404.2.10	2007 CBC	1133B.2.6	Other	-
1991 ADAAG	-								
2004 ADAAG	404.2.10								
2007 CBC	1133B.2.6								
Other	-								

Classification	
DOJ Location Type:	1
Use:	MS
Severity:	C
Level of Difficulty	Low to Moderate

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

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$240
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 Room **Photo #** 295



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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 298



Location: Storage Room
Photo # 295

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: 1
Use: MS
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 299



Location: Drinking Fountain
Photo # 299

Field Condition	
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:	2004 ADAAG 211.1; 211.2
	2007 CBC 1115B.4.6 item 1
	Other -

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 <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 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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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 300



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.	1991 ADAAG 4.4.1
Existing Condition: Drinking fountain protrudes 13" at 29" H.	2004 ADAAG 204; 307.2; Advisory 307.2; Fig.
	2007 CBC 1133B.8.6.1
	Other -

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

Corrective Action
289 - Drinking Fountain - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 299 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: Drinking Fountain
Photo # 299

Keynote 301



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: Office
Photo # 301



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Reporting: 325 of 4367 Rclds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 302



Field Condition									
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.)	<table border="0"> <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	-								
Existing Condition: Door knob. Twist type lock.									

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

Corrective Action	
067A - Replace Knob(s) with Lever Hardware - Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.	
Additional Comments:	

Costs and Funding	
Qty ...Of:	1 EA SET
Total Cost	\$1,440
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: Office **Photo #** 302

Keynote 303



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.)	<table border="0"> <tr> <td>1991 ADAAG</td> <td>-</td> </tr> <tr> <td>2004 ADAAG</td> <td>404.2.10</td> </tr> <tr> <td>2007 CBC</td> <td>1133B.2.6</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	-	2004 ADAAG	404.2.10	2007 CBC	1133B.2.6	Other	-
1991 ADAAG	-								
2004 ADAAG	404.2.10								
2007 CBC	1133B.2.6								
Other	-								
Existing Condition: Door stop.									

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: Office **Photo #** 301



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Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 325 of 4367 Rclds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 304



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" on pull/strike side. Fixed furniture on push 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:	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:
Office

Photo #
302



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
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Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 305



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: 12 LBF Operating effort	2004 ADAAG 404.2.9
	2007 CBC 1133B.2.5
	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: See Keynote 304 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: Office Photo # 302

Keynote 306



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: 2.3 second closer delay	2004 ADAAG 404.2.8.1
	2007 CBC 1133B.2.5.1
	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: See Keynote 304 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: Office Photo # 302



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Author: Vaish, B

Keynote 307



Field Condition									
03B.12 - > 1/4" Changes in Level - Where walkway levels change abruptly, the vertical difference between them exceeds 1/4 inch. Or changes in level between 1/4 inch and 1/2 inch are beveled with a slope greater than 1:2.	<table border="0"> <tr> <td>1991 ADAAG</td> <td>4.5.2</td> </tr> <tr> <td>2004 ADAAG</td> <td>303.2; 303.3</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	303.2; 303.3	2007 CBC	1124B.2	Other	-
1991 ADAAG	4.5.2								
2004 ADAAG	303.2; 303.3								
2007 CBC	1124B.2								
Other	-								
Existing Condition:									

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action	
005A - Concrete Transition - Grind concrete lip so transition is smooth and flush.	
Additional Comments:	

Costs and Funding	
Qty ...Of:	22 LF
Total Cost	\$158
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: Path Photo # 307

Keynote 308



Field Condition									
03B.22 - Other - On-Site Accessible Path of Travel - See Additional Comments	<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>-</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	-	2004 ADAAG	-	2007 CBC	-	Other	-
1991 ADAAG	-								
2004 ADAAG	-								
2007 CBC	-								
Other	-								
Existing Condition: 3/4" gap.									

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

Corrective Action	
005B - Concrete Crack Repair - Clean-out existing concrete crack and inject with epoxy grout. Cracks over 1/4" in width will require a foam backer rod and sealant.	
Additional Comments:	

Costs and Funding	
Qty ...Of:	22 LF
Total Cost	\$158
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: Path Photo # 307



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Author: Vaish, B

Keynote 309



Field Condition									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 2.4% to 4.4% 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	-								

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

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:	270 SF
Total Cost	\$5,184
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: Path Photo # 309

Keynote 310



Field Condition									
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:	<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	-								

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action
005A - Concrete Transition - Grind concrete lip so transition is smooth and flush. Additional Comments:

Costs and Funding	
Qty ...Of:	35 LF
Total Cost	\$252
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: Path Photo # 310



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Author: Vaish, B

Keynote 311



Field Condition	
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 2.7% CS.	1991 ADAAG 4.3.7 2004 ADAAG 403.3 2007 CBC 1133B.7.1.3 Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

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:	27 SF
Total Cost	\$518
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: Path **Photo #** 311

Keynote 312



Field Condition	
30.13 - Number and Dispersal - Accessible Fixed Benches - Less than 50% of the fixed benches being provided in an area are accessible. OR They are not dispersed among the types provided. Existing Condition:	1991 ADAAG - 2004 ADAAG - 2007 CBC - Other 1999 ADAAG-16.12.2.2; 16.12.2

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

Corrective Action
493 - Fixed Bench - Provide fixed bench at least 24" wide and 48" long and set 17" to 19" above the finished floor. Additional Comments: Provide compliant bench with clear WC seating space.

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 _____	

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

Location: Path **Photo #** 312



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Author: Vaish, B

Keynote 313



Location: Path
Photo # 312

Field Condition	
30.17 - Fixed Bench - Surface Slope - Clear space has a slope greater than 2% in some or all directions.(1999 ADAAG: 3% slope is allowed when necessary for drainage).	1991 ADAAG 4.3.7
Existing Condition: 2.4% and 2.8% slope.	2004 ADAAG 403.3
	2007 CBC -
	Other 1999 ADAAG-16.12.7

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:	50 SF
Total Cost	\$960
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:	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 314



Location: Path
Photo # 312

Field Condition	
30.19 - Fixed Bench Height - The height of the front edge of the seating surface is not between 17" and 19" above the adjacent grade or floor space.	1991 ADAAG -
Existing Condition: Bench height at 20 1/4" high	2004 ADAAG 903.5
	2007 CBC -
	Other 1999 ADAAG-16.12.3

Corrective Action	
027 - Site Work - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 312 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:	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	



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Author: Vaish, B

Keynote 315



Field Condition

30.21 - Fixed Bench Size - Accessible bench does not have seats that are 20" to 24" in depth and 42" min. in length. OR The back support does not extend from a point 2" maximum above the bench to 18" min. above the bench.

Existing Condition: Bench at 15" deep and 16 1/2" high back support.

1991 ADAAG	-	
2004 ADAAG	903.3	Fig.
	903.4	
	903.4	
2007 CBC	-	
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 312 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: Path **Photo #** 312



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Author: Vaish, B

Keynote 316



Field Condition	
30.22 - Fixed Bench Armrest - Less than 50% of the fixed benches required to be accessible have at least one armrest that can withstand 250 lbs. of force in any direction.	1991 ADAAG 4.26.3
Existing Condition: No armrest provided.	2004 ADAAG 903.6
	2007 CBC 1115B.7.2
	Other 1999 ADAAG-16.12.2.2; 16.12.8

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 312 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: Path Photo # 312

Keynote 317



Field Condition	
08.03D - Level Landing - Landing is not level (slope is greater than 2% in some or all directions).	1991 ADAAG -
Existing Condition: 3.7% CS & 14.7% RS, uneven landing.	2004 ADAAG -
	2007 CBC 1009.5.1
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

Corrective Action
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
Additional Comments:

Costs and Funding	
Qty ...Of:	25 SF
Total Cost	\$480
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: Stairway Photo # 317



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Author: Vaish, B

Keynote 318



Location: Stairway
Photo # 317

Field Condition									
08.03C - Tread Slope - The treads have a slope steeper than 2%. Existing Condition: Tread slope varies between 3.8% and 6.6%.	<table> <tr> <td>1991 ADAAG</td> <td>-</td> </tr> <tr> <td>2004 ADAAG</td> <td>504.4 [Exception]</td> </tr> <tr> <td>2007 CBC</td> <td>1009.5.1</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	-	2004 ADAAG	504.4 [Exception]	2007 CBC	1009.5.1	Other	-
1991 ADAAG	-								
2004 ADAAG	504.4 [Exception]								
2007 CBC	1009.5.1								
Other	-								

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	
Qty ...Of:	55 SF
Total Cost	\$1,320
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:	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	

Keynote 319



Location: Stairway
Photo # 317

Field Condition									
08.03E - Drainage - Design of outside stairs and their approaches allows water to accumulate on walking surfaces. Existing Condition: Water accumulates on stairs.	<table> <tr> <td>1991 ADAAG</td> <td>4.9.6</td> </tr> <tr> <td>2004 ADAAG</td> <td>504.7</td> </tr> <tr> <td>2007 CBC</td> <td>1133B.4.5.1</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.9.6	2004 ADAAG	504.7	2007 CBC	1133B.4.5.1	Other	-
1991 ADAAG	4.9.6								
2004 ADAAG	504.7								
2007 CBC	1133B.4.5.1								
Other	-								

Corrective Action
260 - Stairways - Miscellaneous - See Additional Comments Additional Comments: See Keynote 318 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:	C
Level of Difficulty	Moderate to High

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
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Reported By	



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Keynote 320



Field Condition	
08.03D - Level Landing - Landing is not level (slope is greater than 2% in some or all directions).	1991 ADAAG -
Existing Condition: 3.6% RS at top landing.	2004 ADAAG -
	2007 CBC 1009.5.1
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Corrective Action
260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 318 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: Stairway Photo # 317

Keynote 321



Field Condition	
08.05A - Exterior Stairs - Color Strip - Contrasting color strips have not been provided.	1991 ADAAG -
Existing Condition: No stripes.	2004 ADAAG -
	2007 CBC 1133B.4.4
	Other -

Classification	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Low

Corrective Action
255D - Paint-Applied Warning Striping - All Treads and Top Landing - Paint 2" wide stripes a maximum of 1" from the tread nosing on all treads and top landing. Stripes shall extend the full width of stair. Apply epoxy paint of clearly contrasting color (70% minimum contrast) with band grit to achieve compliant slip resista
Additional Comments:

Costs and Funding	
Qty ...Of:	30 LF
Total Cost	\$72
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: Stairway Photo # 317



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Author: Vaish, B

Keynote 322



Location: Stairway
Photo # 317

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: No top extension.

1991 ADAAG	4.9.4(2)
2004 ADAAG	505.10; 505.10.2; Fig. 505.10.2
2007 CBC	1133B.4.2.2
Other	-

Corrective Action

260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 323 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 _____

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 323



Location: Stairway
Photo # 317

Field Condition

08.10A - Profile of Handrails - The diameter of the handrail is not between 1-1/4" and 1-1/2" in cross-sectional nominal dimension. OR The shape does not provide an equivalent gripping surface (equivalent gripping surfaces are 4" to 6-1/4" in perimeter, and 2-1/4" max. in any direction). (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).

Existing Condition: 2" profile.

1991 ADAAG	4.9.4; 4.26.2
2004 ADAAG	505.7.1; 505.7.2; Fig. 505.7.2
2007 CBC	1133B.4.2.6
Other	-

Corrective Action

230B - Floor-Mounted Handrails - Provide new handrails, floor mounted.
Additional Comments:

Costs and Funding

Qty ...Of:	18 LF
Total Cost	\$3,240
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



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Reporting: 325 of 4367 Rcds

Facility ID: # 12 - Robert E. Ryan Park

Author: Vaish, B

Keynote 324



Location: Stairway
Photo # 317

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: No bottom extension.

1991 ADAAG	4.9.4(2)
2004 ADAAG	505.10; 505.10.3; Fig. 505.10.3
2007 CBC	1133B.4.2.2
Other	-

Corrective Action

260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 323 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 _____

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 325



Location: Stairway
Photo # 317

Field Condition

08.09E - Handrails - Height above Stair Nosings - The tops of handrails are not between 34" and 38" above the stair nosings.

Existing Condition: Handrails at 31" H.

1991 ADAAG	4.9.4(5)
2004 ADAAG	505.4; Advisory 505.4; Fig. 505.4
2007 CBC	1133B.4.2.1
Other	-

Corrective Action

260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 323 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 _____

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