



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



Reporting: 41 of 4367 Rcds

Facility ID: # Area 9 Bus Stops

Author: Vaish, B

Keynote 1



Location: Photo #
Western Ave./ Peninsula Verde Dr. 1
(SB)

Field Condition	
02.17 - Other - Passenger Loading Zones - See Additional Comments	1991 ADAAG -
Existing Condition: Bench (15 1/2" deep seat).	2004 ADAAG -
	2007 CBC -
	Other

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

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:	E
Level of Difficulty	Moderate

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

Keynote 2



Location: Photo #
Western Ave./ Peninsula Verde Dr. 1
(SB)

Field Condition	
02.12B - Bus Stop Pad Slope Perpendicular to Roadway - Bus stop pad slope perpendicular to the roadway exceeds 2%.	1991 ADAAG 10.2.1
Existing Condition: 4.3% to 4.7% CS.	2004 ADAAG 810.2.4
	2007 CBC 1121B.2.1
	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:

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	High

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2031
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: 41 of 4367 Rcds

Facility ID: # Area 9 Bus Stops

Author: Vaish, B

Keynote 3



Location: Photo #
Western Ave./ J. Montgomery Dr. (SB) 3

Field Condition	
02.17 - Other - Passenger Loading Zones - See Additional Comments	1991 ADAAG -
Existing Condition: Bench (16" deep seat).	2004 ADAAG -
	2007 CBC -
	Other

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

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:	E
Level of Difficulty	Moderate

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

Keynote 4



Location: Photo #
Western Ave./ J. Montgomery Dr. (SB) 3

Field Condition	
02.12A - Bus Stop Pad Slope Parallel to Roadway - Bus stop pad is not at the same slope as the roadway in the direction parallel to the roadway.	1991 ADAAG 10.2.1
Existing Condition: 4.4% to 5.2% RS at bus pad, 4.8% to 5.3% RS at the road.	2004 ADAAG 810.2.4
	2007 CBC 1121B.2.1
	Other

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 5 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	6/30/2031
Status	Not Complete As of 05/09/2013
Reported By	



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Facility ID: # Area 9 Bus Stops

Author: Vaish, B

Keynote 5



Field Condition	
02.12B - Bus Stop Pad Slope Perpendicular to Roadway - Bus stop pad slope perpendicular to the roadway exceeds 2%.	1991 ADAAG 10.2.1
Existing Condition: 10.6% to 12.4% CS.	2004 ADAAG 810.2.4
	2007 CBC 1121B.2.1
	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	6/30/2031
Status	Not Complete As of 05/09/2013
Reported By	

Location: Photo #
 Western Ave./ J. Montgomery Dr. (SB) 3

Keynote 6



Field Condition	
02.11A - Bus Stop Pad Size - Bus stop pad does not measure 8' long (measured from the curb or vehicle roadway edge) by 5' wide (measured parallel to the vehicle roadway).	1991 ADAAG 10.2.1
Existing Condition: Bus pad 6' long by 5' wide.	2004 ADAAG 810.2.2
	2007 CBC 1121B.1
	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 5 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	6/30/2031
Status	Not Complete As of 05/09/2013
Reported By	

Location: Photo #
 Western Ave./ J. Montgomery Dr. (SB) 3



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Facility ID: # Area 9 Bus Stops

Author: Vaish, B

Keynote 7



Location: Western Ave./ Ave. Aprenda (SB) Photo # 7

Field Condition	
02.17 - Other - Passenger Loading Zones - See Additional Comments	1991 ADAAG -
Existing Condition: Bench (16" high seat, 14" deep seat, 12" high back support).	2004 ADAAG -
	2007 CBC -
	Other

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

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"/>	

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

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

Keynote 8



Location: Western Ave./ Ave. Aprenda (SB) Photo # 7

Field Condition	
02.11B - Bus Stop Pad and Accessible Route - Bus stop pad is not connected to an accessible route.	1991 ADAAG 10.2.1
Existing Condition: No accessible route to bus stop.	2004 ADAAG 810.2.3
	2007 CBC 1121B.1
	Other

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

Costs and Funding	
Qty ...Of:	150 SF
Total Cost	\$4,500
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>	

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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2031
Status	Not Complete As of 05/09/2013
Reported By	



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Facility ID: # Area 9 Bus Stops

Author: Vaish, B

Keynote 9



Location: Western Ave./ Westmont Dr. (NB) Photo # 9

Field Condition	
02.17 - Other - Passenger Loading Zones - See Additional Comments	1991 ADAAG -
Existing Condition: Bench (17" deep seat) 3 benches, 0 accessible.	2004 ADAAG -
	2007 CBC -
	Other

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

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:	E
Level of Difficulty	Moderate

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

Keynote 10



Location: Western Ave./ Westmont Dr. (NB) Photo # 9

Field Condition	
02.11A - Bus Stop Pad Size - Bus stop pad does not measure 8' long (measured from the curb or vehicle roadway edge) by 5' wide (measured parallel to the vehicle roadway).	1991 ADAAG 10.2.1
Existing Condition: Bus pad 7' long by 5' wide.	2004 ADAAG 810.2.2
	2007 CBC 1121B.1
	Other

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 11 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	6/30/2031
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Keynote 11



Field Condition	
02.12B - Bus Stop Pad Slope Perpendicular to Roadway - Bus stop pad slope perpendicular to the roadway exceeds 2%.	1991 ADAAG 10.2.1
Existing Condition: 2.4% to 3.8% CS.	2004 ADAAG 810.2.4
	2007 CBC 1121B.2.1
	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	6/30/2031
Status Not Complete As of 05/09/2013	
Reported By	

Location: Photo #
Western Ave./ Westmont Dr. (NB) 9

Keynote 12



Field Condition	
02.17 - Other - Passenger Loading Zones - See Additional Comments	1991 ADAAG -
Existing Condition: Bench (16" high seat, 14" deep seat, 14" high back support).	2004 ADAAG -
	2007 CBC -
	Other

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

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

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	
Status Not Complete As of 05/09/2013	
Reported By	

Location: Photo #
Western Ave./ Delasonde Dr. (SB) 12



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Facility ID: # Area 9 Bus Stops

Author: Vaish, B

Keynote 13



Location: Western Ave./ Delasonde Dr. (SB)
Photo # 12

Field Condition	
02.12A - Bus Stop Pad Slope Parallel to Roadway - Bus stop pad is not at the same slope as the roadway in the direction parallel to the roadway.	1991 ADAAG 10.2.1
Existing Condition: 3.1% to 4.3% RS at bus pad.	2004 ADAAG 810.2.4
	2007 CBC 1121B.2.1
	Other

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 14 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	6/30/2031
Status	Not Complete As of 05/09/2013
Reported By	

Keynote 14



Location: Western Ave./ Delasonde Dr. (SB)
Photo # 12

Field Condition	
02.12B - Bus Stop Pad Slope Perpendicular to Roadway - Bus stop pad slope perpendicular to the roadway exceeds 2%.	1991 ADAAG 10.2.1
Existing Condition: 2.3% to 3.6% CS.	2004 ADAAG 810.2.4
	2007 CBC 1121B.2.1
	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:

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 _____	

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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2031
Status	Not Complete As of 05/09/2013
Reported By	



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Reporting: 41 of 4367 Rcds

Facility ID: # Area 9 Bus Stops

Author: Vaish, B

Keynote 15



Location: Western Ave./ Toscanini Dr. (NB) Photo # 15

Field Condition	
02.17 - Other - Passenger Loading Zones - See Additional Comments	1991 ADAAG -
Existing Condition: Bench (16" high seat, 11" deep seat, 14" high back support).	2004 ADAAG -
	2007 CBC -
	Other

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

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:	E
Level of Difficulty	Moderate

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

Keynote 16



Location: Western Ave./ Toscanini Dr. (NB) Photo # 15

Field Condition	
02.12B - Bus Stop Pad Slope Perpendicular to Roadway - Bus stop pad slope perpendicular to the roadway exceeds 2%.	1991 ADAAG 10.2.1
Existing Condition: 2.6% CS.	2004 ADAAG 810.2.4
	2007 CBC 1121B.2.1
	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:

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 _____	

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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2031
Status	Not Complete As of 05/09/2013
Reported By	



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Author: Vaish, B

Keynote 17



Field Condition	
02.11A - Bus Stop Pad Size - Bus stop pad does not measure 8' long (measured from the curb or vehicle roadway edge) by 5' wide (measured parallel to the vehicle roadway).	1991 ADAAG 10.2.1
	2004 ADAAG 810.2.2
Existing Condition: Bus pad 7'-8" long by 5' wide.	2007 CBC 1121B.1
	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 16 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	6/30/2031
Status	Not Complete As of 05/09/2013
Reported By	

Location: Photo #
 Western Ave./ Toscanini Dr. (NB) 15

Keynote 18



Field Condition	
02.17 - Other - Passenger Loading Zones - See Additional Comments	1991 ADAAG -
Existing Condition: Bus signal button has non-compliant Braille.	2004 ADAAG -
	2007 CBC -
	Other

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Replace with compliant Braille.

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	6/30/2031
Status	Not Complete As of 05/09/2013
Reported By	

Location: Photo #
 Western Ave./ Toscanini Dr. (NB) 18



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Facility ID: # Area 9 Bus Stops

Author: Vaish, B

Keynote 19



Location: Western Ave./ Toscanini Dr. (SB) Photo # 19

Field Condition	
02.17 - Other - Passenger Loading Zones - See Additional Comments	1991 ADAAG -
Existing Condition: Bench (12" - 15" high seat, 14" deep seat, 16" high back support).	2004 ADAAG -
	2007 CBC -
	Other

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

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:	E
Level of Difficulty	Moderate

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

Keynote 20



Location: Western Ave./ Toscanini Dr. (SB) Photo # 19

Field Condition	
02.12A - Bus Stop Pad Slope Parallel to Roadway - Bus stop pad is not at the same slope as the roadway in the direction parallel to the roadway.	1991 ADAAG 10.2.1
Existing Condition: 3.0% to 6.6% at bus pad, 4.4% to 4.5% RS at the road.	2004 ADAAG 810.2.4
	2007 CBC 1121B.2.1
	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:

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 _____	

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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2031
Status	Not Complete As of 05/09/2013
Reported By	



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Author: Vaish, B

Keynote 21



Location: Western Ave./ Toscanini Dr. (SB) Photo # 19

Field Condition	
02.12B - Bus Stop Pad Slope Perpendicular to Roadway - Bus stop pad slope perpendicular to the roadway exceeds 2%.	1991 ADAAG 10.2.1
Existing Condition: 2.2% to 3.3% CS.	2004 ADAAG 810.2.4
	2007 CBC 1121B.2.1
	Other

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 20 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	6/30/2031
Status	Not Complete As of 05/09/2013
Reported By	

Keynote 22



Location: Western Ave./ Caddington Dr. (NB) Photo # 22

Field Condition	
02.17 - Other - Passenger Loading Zones - See Additional Comments	1991 ADAAG -
Existing Condition: Bench (16 1/4" high seat).	2004 ADAAG -
	2007 CBC -
	Other

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

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:	E
Level of Difficulty	Moderate

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



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Facility ID: # Area 9 Bus Stops

Author: Vaish, B

Keynote 23



Location: Western Ave./ Caddington Dr. (NB) Photo # 22

Field Condition	
02.12A - Bus Stop Pad Slope Parallel to Roadway - Bus stop pad is not at the same slope as the roadway in the direction parallel to the roadway.	1991 ADAAG 10.2.1
Existing Condition: 3.0% RS at bus pad, 2.0% to 2.5% RS at the road.	2004 ADAAG 810.2.4
	2007 CBC 1121B.2.1
	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:	

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 _____	

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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2031
Status	Not Complete As of 05/09/2013
Reported By	

Keynote 24



Location: Western Ave./ Caddington Dr. (NB) Photo # 22

Field Condition	
02.12B - Bus Stop Pad Slope Perpendicular to Roadway - Bus stop pad slope perpendicular to the roadway exceeds 2%.	1991 ADAAG 10.2.1
Existing Condition: 2.5% to 3.3% CS.	2004 ADAAG 810.2.4
	2007 CBC 1121B.2.1
	Other

Corrective Action	
027 - Site Work - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 23 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	6/30/2031
Status	Not Complete As of 05/09/2013
Reported By	



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Reporting: 41 of 4367 Rcds

Facility ID: # Area 9 Bus Stops

Author: Vaish, B

Keynote 25



Location: Western Ave./ Caddington Dr. (SB) Photo # 25

Field Condition	
02.17 - Other - Passenger Loading Zones - See Additional Comments	1991 ADAAG -
Existing Condition: Bench (16 1/2" high seat, 14" deep seat, 14" high back support).	2004 ADAAG -
	2007 CBC -
	Other

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

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:	E
Level of Difficulty	Moderate

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

Keynote 26



Location: Western Ave./ Caddington Dr. (SB) Photo # 25

Field Condition	
02.12A - Bus Stop Pad Slope Parallel to Roadway - Bus stop pad is not at the same slope as the roadway in the direction parallel to the roadway.	1991 ADAAG 10.2.1
Existing Condition: 3.05 to 3.5% RS at bus pad, 2.3% to 2.5% RS at the road.	2004 ADAAG 810.2.4
	2007 CBC 1121B.2.1
	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:

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 _____	

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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2031
Status	Not Complete As of 05/09/2013
Reported By	



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Facility ID: # Area 9 Bus Stops

Author: Vaish, B

Keynote 27



Field Condition	
02.12B - Bus Stop Pad Slope Perpendicular to Roadway - Bus stop pad slope perpendicular to the roadway exceeds 2%.	1991 ADAAG 10.2.1
Existing Condition: 3.5% CS.	2004 ADAAG 810.2.4
	2007 CBC 1121B.2.1
	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 26 for corrective action.

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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2031
Status	Not Complete As of 05/09/2013
Reported By	

Location: Western Ave./ Caddington Dr. (SB) Photo # 25

Keynote 28



Field Condition	
02.17 - Other - Passenger Loading Zones - See Additional Comments	1991 ADAAG -
Existing Condition: Bench (16" high seat, 14 1/2" deep seat, 14" high back support).	2004 ADAAG -
	2007 CBC -
	Other

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

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

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	
Status	Not Complete As of 05/09/2013
Reported By	

Location: Western Ave./ Trudie Dr. (SB) Photo # 28



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Facility ID: # Area 9 Bus Stops

Author: Vaish, B

Keynote 29



Location: Western Ave./ Trudie Dr. (SB) Photo # 28

Field Condition	
02.12A - Bus Stop Pad Slope Parallel to Roadway - Bus stop pad is not at the same slope as the roadway in the direction parallel to the roadway.	1991 ADAAG 10.2.1
Existing Condition: 2.9% to 3.0% RS at bus pad, 0.8% to 0.9% RS at the road.	2004 ADAAG 810.2.4
	2007 CBC 1121B.2.1
	Other

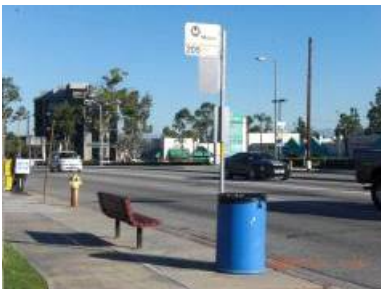
Corrective Action
006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.
Additional Comments:

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 _____	

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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2031
Status	Not Complete As of 05/09/2013
Reported By	

Keynote 30



Location: Western Ave./ Trudie Dr. (SB) Photo # 28

Field Condition	
02.12B - Bus Stop Pad Slope Perpendicular to Roadway - Bus stop pad slope perpendicular to the roadway exceeds 2%.	1991 ADAAG 10.2.1
Existing Condition: 3.2% CS.	2004 ADAAG 810.2.4
	2007 CBC 1121B.2.1
	Other

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 29 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	6/30/2031
Status	Not Complete As of 05/09/2013
Reported By	



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Facility ID: # Area 9 Bus Stops

Author: Vaish, B

Keynote 31



Location: Western Ave./ Capitol Dr. (NB) Photo # 31

Field Condition	
02.17 - Other - Passenger Loading Zones - See Additional Comments	1991 ADAAG -
Existing Condition: Bench (14 1/2" deep seat).	2004 ADAAG -
	2007 CBC -
	Other

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

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:	E
Level of Difficulty	Moderate

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

Keynote 32



Location: Western Ave./ Capitol Dr. (NB) Photo # 31

Field Condition	
02.12A - Bus Stop Pad Slope Parallel to Roadway - Bus stop pad is not at the same slope as the roadway in the direction parallel to the roadway.	1991 ADAAG 10.2.1
Existing Condition: 1.4% to 2.3% RS at bus pad , 0.8% to 1.0% RS at the road.	2004 ADAAG 810.2.4
	2007 CBC 1121B.2.1
	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:

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 _____	

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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2031
Status	Not Complete As of 05/09/2013
Reported By	



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Facility ID: # Area 9 Bus Stops

Author: Vaish, B

Keynote 33



Location: Western Ave./ Capitol Dr. (NB) Photo # 31

Field Condition	
02.12B - Bus Stop Pad Slope Perpendicular to Roadway - Bus stop pad slope perpendicular to the roadway exceeds 2%.	1991 ADAAG 10.2.1
Existing Condition: 2.2% to 2.4% CS.	2004 ADAAG 810.2.4
	2007 CBC 1121B.2.1
	Other

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 32 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	6/30/2031
Status	Not Complete As of 05/09/2013
Reported By	

Keynote 34



Location: Western Ave./ Park Western Dr. (SB) Photo # 34

Field Condition	
02.17 - Other - Passenger Loading Zones - See Additional Comments	1991 ADAAG -
Existing Condition: Bench (16" high seat, 14" deep seat, 15" high back support).	2004 ADAAG -
	2007 CBC -
	Other

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

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:	E
Level of Difficulty	Moderate

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



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Author: Vaish, B

Keynote 35



Field Condition	
02.12B - Bus Stop Pad Slope Perpendicular to Roadway - Bus stop pad slope perpendicular to the roadway exceeds 2%.	1991 ADAAG 10.2.1
Existing Condition: 3.9% CS.	2004 ADAAG 810.2.4
	2007 CBC 1121B.2.1
	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	6/30/2031
Status	Not Complete As of 05/09/2013
Reported By	

Location: Western Ave./ Park Western Dr. (SB) Photo # 34

Keynote 36



Field Condition	
02.17 - Other - Passenger Loading Zones - See Additional Comments	1991 ADAAG -
Existing Condition: Bench (14" deep seat, 15 1/2" high back support, 9" shoulder alignment).	2004 ADAAG -
	2007 CBC -
	Other

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

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: Provide compliant bench and relocate to allow 12" shoulder alignment.

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	
Status	Not Complete As of 05/09/2013
Reported By	

Location: Western Ave./ Crestwood St. (SB) Photo # 36



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Facility ID: # Area 9 Bus Stops

Author: Vaish, B

Keynote 37



Location: Western Ave./ Crestwood St. (SB)
 Photo # 37

Field Condition	
02.12A - Bus Stop Pad Slope Parallel to Roadway - Bus stop pad is not at the same slope as the roadway in the direction parallel to the roadway.	1991 ADAAG 10.2.1
Existing Condition: 3.7% to 5.7% RS at bus pad, 3.8% to 4.5% RS at the road.	2004 ADAAG 810.2.4
	2007 CBC 1121B.2.1
	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:

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"/>	

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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2031
Status	Not Complete As of 05/09/2013
Reported By	

Keynote 38



Location: Western Ave./ Crestwood St. (SB)
 Photo # 37

Field Condition	
02.12B - Bus Stop Pad Slope Perpendicular to Roadway - Bus stop pad slope perpendicular to the roadway exceeds 2%.	1991 ADAAG 10.2.1
Existing Condition: 2.8% to 4.0% CS.	2004 ADAAG 810.2.4
	2007 CBC 1121B.2.1
	Other

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 37 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"/>	

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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2031
Status	Not Complete As of 05/09/2013
Reported By	



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Facility ID: # Area 9 Bus Stops

Author: Vaish, B

Keynote 39



Location: Western Ave./ Summerland Ave. (SB)
Photo # 39

Field Condition	
02.17 - Other - Passenger Loading Zones - See Additional Comments	1991 ADAAG -
Existing Condition: Bench (14 1/2" deep seat).	2004 ADAAG -
	2007 CBC -
	Other

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

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"/>	

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

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

Keynote 40



Location: Western Ave./ Summerland Ave. (SB)
Photo # 40

Field Condition	
02.12A - Bus Stop Pad Slope Parallel to Roadway - Bus stop pad is not at the same slope as the roadway in the direction parallel to the roadway.	1991 ADAAG 10.2.1
Existing Condition: 4.1% to 4.7% RS at bus pad, 3.5% to 3.7% RS at the road.	2004 ADAAG 810.2.4
	2007 CBC 1121B.2.1
	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:

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"/>	

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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2031
Status	Not Complete As of 05/09/2013
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Facility ID: # Area 9 Bus Stops

Author: Vaish, B

Keynote 41



Location: Western Ave./ Summerland Ave. (SB)
 Photo # 40

Field Condition	
02.12B - Bus Stop Pad Slope Perpendicular to Roadway - Bus stop pad slope perpendicular to the roadway exceeds 2%.	1991 ADAAG 10.2.1
Existing Condition: 2.7% to 3.8% CS.	2004 ADAAG 810.2.4
	2007 CBC 1121B.2.1
	Other

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 40 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	6/30/2031
Status	Not Complete As of 05/09/2013
Reported By	