



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



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 1



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: 8'-10" by 18'	2004 ADAAG 502.2
	2007 CBC 1129B.3 items 1 & 2
	Other

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

Corrective Action	
193B - Re-stripe for Compliant Dimensions - Re-stripe to provide parking spaces with compliant dimensions.	
Additional Comments:	

Costs and Funding	
Qty ...Of:	1 EA SPACE
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	12/31/2012
Status Not Complete As of 05/09/2013	
Reported By	

Location: Parking **Photo #** 1

Keynote 2



Field Condition	
01.15B - Parking Space Sign - Accessible parking space has no reflectorized sign visible from the stall, showing an ISA in white on a blue background.	1991 ADAAG 4.6.4
Existing Condition:	2004 ADAAG 502.6
	2007 CBC 1129B.4
	Other

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

Corrective Action	
396 - Accessible Parking Sign - Provide accessible parking 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	\$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	12/31/2012
Status Not Complete As of 05/09/2013	
Reported By	

Location: Parking **Photo #** 2



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Reporting: 120 of 4367 Rcds

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Author: Vaish, B

Keynote 3



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

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

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

Costs and Funding	
Qty ...Of:	2 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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Location: Parking Photo # 1

Keynote 4



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:	2004 ADAAG 502.6
	2007 CBC 1129B.4
	Other

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

Corrective Action	
199 - Parking Spaces - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 8 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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Location: Parking Photo # 4



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Reporting: 120 of 4367 Rcds

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Keynote 5



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

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

Corrective Action
199 - Parking Spaces - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 8 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 12/31/2012
Status Not Complete As of 05/09/2013
Reported By

Location: Parking Photo # 5

Keynote 6



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: Non-compliant tow-away sign, the term "Handicapped" is used.		2004 ADAAG -
		2007 CBC 1129B.4
		Other

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

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 _____

Implementation
Plan Nbr: DBB
Priority:
Planned Completion 12/31/2012
Status Not Complete As of 05/09/2013
Reported By

Location: Parking Photo # 2



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Reporting: 120 of 4367 Rclds

Facility ID: # 05 - Eastview Park

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Keynote 7



Location: Parking **Photo #** 2

Field Condition	
01.19C - Tow-away Sign - Contact Information - California tow-away sign does not include contact information.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC 1129B.4
	Other

Corrective Action
429 - Signs - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 6 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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Keynote 8



Location: Parking **Photo #** 1

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: 2.6% to 4.2% RS.	2004 ADAAG 502.4; advisory 502.4
	2007 CBC 1129B.3 items 3 & 4
	Other

Corrective Action
194 - Asphalt Paved Parking Stall and Access Aisle - Remove non-compliant pavement and replace with new asphalt paving. The parking space and access aisle slope shall not exceed 2% in any direction.
Additional Comments:

Costs and Funding	
Qty ...Of:	2 EA SPACE
Total Cost	\$8,400
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	Moderate to High

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	



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Keynote 9



Field Condition	
03B.22 - Other - On-Site Accessible Path of Travel - See Additional Comments	1991 ADAAG -
Existing Condition: 1" gap.	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:	5 LF
Total Cost	\$36
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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Location: Parking Photo # 9

Keynote 10



Field Condition	
04.03 - Transition - The transition from the curb ramp to the road or gutter is not flush or free of abrupt changes.	1991 ADAAG 4.7.2
Existing Condition: 1" lip.	2004 ADAAG 406.2; Fig. 406.2
	2007 CBC 1127B.5 item 3
	Other 2005 PROWAG-R301.5.1

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

Corrective Action	
120D - Replace Curb Ramp - Remove existing curb ramp, provide new.	
Additional Comments:	

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$3,600
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Location: Parking Photo # 10



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Keynote 11



Field Condition	
04.09B - Grooved Border - Location - A 12" wide grooved border has not been provided on the level surface of the walkway.	1991 ADAAG -
Existing Condition: On sloped surface.	2004 ADAAG -
	2007 CBC 1127B.5 item 6
	Other -

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

Corrective Action
123 - Curb Ramps - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 10 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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Location: Parking Photo # 9

Keynote 12



Field Condition	
04.10 - Detectable Warning Requirement - Regardless of slope, the curb ramp does not have a detectable warning.	1991 ADAAG 4.7.7; 4.29.2
Existing Condition: None provided.	2004 ADAAG 705.1; Fig. 705.1
	2007 CBC 1127B.5 item 7
	Other 2005 PROWAG-R303.3.2

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

Corrective Action
122A - Detectable Warnings - Provide detectable warning surface (i.e. in-line truncated domes) extending the full width and length of the curb ramp, excluding the flares.
Additional Comments:

Costs and Funding	
Qty ...Of:	12 SF
Total Cost	\$432
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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Location: Parking Photo # 10



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Keynote 13



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	High

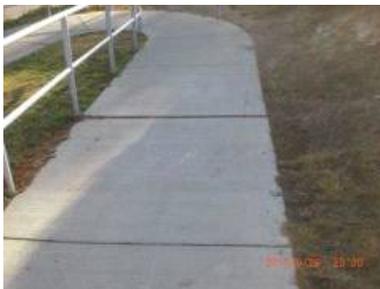
Corrective Action	
006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.	
Additional Comments:	

Costs and Funding	
Qty ...Of:	650 SF
Total Cost	\$12,480
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	12/31/2012
Status Not Complete	As of 05/09/2013
Reported By	

Location: Concrete Path
Photo # 13

Keynote 14



Field Condition									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 5.2% RS.	<table border="0"> <tr> <td>1991 ADAAG</td> <td>4.3.7</td> </tr> <tr> <td>2004 ADAAG</td> <td>403.3</td> </tr> <tr> <td>2007 CBC</td> <td>1133B.7.3</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.3.7	2004 ADAAG	403.3	2007 CBC	1133B.7.3	Other	-
1991 ADAAG	4.3.7								
2004 ADAAG	403.3								
2007 CBC	1133B.7.3								
Other	-								

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 13 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	12/31/2012
Status Not Complete	As of 05/09/2013
Reported By	

Location: Concrete Path
Photo # 14



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Facility Report with Photos



Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 15



Location: Concrete Path
Photo # 15

Field Condition									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 5.7% 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
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 path with less than 5% RS.

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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Keynote 16



Location: Concrete Path
Photo # 16

Field Condition									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 5.4% to 5.8% 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	-								

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 path with less than 5% RS.

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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	



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Keynote 17



Field Condition	
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 5.1% to 5.6% 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	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: Provide concrete path with less than 5% RS.	

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	12/31/2012
Status Not Complete As of 05/09/2013	
Reported By	

Location: Concrete Path
Photo # 17

Keynote 18



Field Condition	
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 5.6% 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	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: Provide concrete path with less than 5% RS.	

Costs and Funding	
Qty ...Of:	84 SF
Total Cost	\$1,613
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	12/31/2012
Status Not Complete As of 05/09/2013	
Reported By	

Location: Concrete Path
Photo # 18



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Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 19



Field Condition									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 3.7% 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

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: Provide concrete landing with a cross slope and RS of 2% or less.

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 _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Location: Concrete Path Photo # 18

Keynote 20



Field Condition									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 5.5% RS.	<table border="0"> <tr> <td>1991 ADAAG</td> <td>4.3.7</td> </tr> <tr> <td>2004 ADAAG</td> <td>403.3</td> </tr> <tr> <td>2007 CBC</td> <td>1133B.7.3</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.3.7	2004 ADAAG	403.3	2007 CBC	1133B.7.3	Other	-
1991 ADAAG	4.3.7								
2004 ADAAG	403.3								
2007 CBC	1133B.7.3								
Other	-								

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: Provide concrete path with less than 5% RS.

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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Location: Concrete Path Photo # 20



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Keynote 21



Field Condition	
03B.22 - Other - On-Site Accessible Path of Travel - See Additional Comments	1991 ADAAG -
Existing Condition: 21 1" gaps throughout concrete path.	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: Inject gaps with epoxy grout, foam backer rod and sealant.	

Costs and Funding	
Qty ...Of:	105 EA
Total Cost	\$756
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	12/31/2012
Status Not Complete	As of 05/09/2013
Reported By	

Location: Concrete Path Photo # 21

Keynote 22



Field Condition	
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.	1991 ADAAG 4.3.7
Existing Condition: 2.3% to 9.6% 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:	437 SF
Total Cost	\$8,390
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	12/31/2012
Status Not Complete	As of 05/09/2013
Reported By	

Location: Sidewalk Photo # 22



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Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 23



Field Condition									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 5.2% to 7.8% RS.	<table border="0"> <tr> <td>1991 ADAAG</td> <td>4.3.7</td> </tr> <tr> <td>2004 ADAAG</td> <td>403.3</td> </tr> <tr> <td>2007 CBC</td> <td>1133B.7.3</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.3.7	2004 ADAAG	403.3	2007 CBC	1133B.7.3	Other	-
1991 ADAAG	4.3.7								
2004 ADAAG	403.3								
2007 CBC	1133B.7.3								
Other	-								

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 22 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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Location: Sidewalk Photo # 22

Keynote 24



Field Condition									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 2.7% to 5.9% 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:	570 SF
Total Cost	\$10,944
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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Location: Concrete Path Photo # 24



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Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 25



Field Condition									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 6.3% to 19.6% RS.	<table border="0"> <tr> <td>1991 ADAAG</td> <td>4.3.7</td> </tr> <tr> <td>2004 ADAAG</td> <td>403.3</td> </tr> <tr> <td>2007 CBC</td> <td>1133B.7.3</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.3.7	2004 ADAAG	403.3	2007 CBC	1133B.7.3	Other	-
1991 ADAAG	4.3.7								
2004 ADAAG	403.3								
2007 CBC	1133B.7.3								
Other	-								

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 24 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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Location: Concrete Path Photo # 24

Keynote 26



Field Condition									
30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope - Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage. Existing Condition: 5.1% to 6.9% CS.	<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>1999 ADAAG-16.3.7.1</td> </tr> </table>	1991 ADAAG	-	2004 ADAAG	-	2007 CBC	-	Other	1999 ADAAG-16.3.7.1
1991 ADAAG	-								
2004 ADAAG	-								
2007 CBC	-								
Other	1999 ADAAG-16.3.7.1								

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

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments Additional Comments: See Keynote 33 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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Location: Trail Photo # 26



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Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 27



Location: Trail
Photo # 27

Field Condition	
30.06A - Outdoor Recreation Access Route (ORAR) Segment - Running Slope - Running slope of access route segment in the direction of travel does not comply with the following: a. 5% or less for any distance. b. From 5.1% to 8.33% for 50' maximum. c. From 8.34% to 10% for 30' maximum.	1991 ADAAG - 2004 ADAAG - 2007 CBC - Other 1999 ADAAG-16.3.7.2.1; 16.3.7.2.2; 16.3.7.2.3
Existing Condition: 5.4% to 8.6% RS.	

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 33 for corrective action.

Costs and Funding	
Qty ...Of:	1040 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	12/31/2012
Status Not Complete As of	05/09/2013
Reported By	

Keynote 28



Location: Trail
Photo # 27

Field Condition	
30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope - Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage.	1991 ADAAG - 2004 ADAAG - 2007 CBC - Other 1999 ADAAG-16.3.7.1
Existing Condition: 3.6% CS.	

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 33 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	12/31/2012
Status Not Complete As of	05/09/2013
Reported By	



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Keynote 29



Field Condition	
30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope - Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage.	1991 ADAAG -
Existing Condition: 3.4% CS. & 4.1% at two locations.	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.3.7.1

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

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 33 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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Location: Trail Photo # 29

Keynote 30



Field Condition	
30.68 - Other - Parks - See Additional Comments	1991 ADAAG -
Existing Condition: Trip hazards at 7 locations.	2004 ADAAG -
	2007 CBC -
	Other -

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

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: Fix trail boards.

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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Location: Trail Photo # 30



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Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 31



Field Condition	
30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope - Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage.	1991 ADAAG -
Existing Condition: 3.9% CS.	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.3.7.1

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

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 33 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	12/31/2012
Status Not Complete	As of 05/09/2013
Reported By	

Location: Trail Photo # 31

Keynote 32



Field Condition	
30.06A - Outdoor Recreation Access Route (ORAR) Segment - Running Slope - Running slope of access route segment in the direction of travel does not comply with the following: a. 5% or less for any distance. b. From 5.1% to 8.33% for 50' maximum. c. From 8.34% to 10% for 30' maximum.	1991 ADAAG -
Existing Condition: 5.1% to 9.7% RS.	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.3.7.2.1; 16.3.7.2.2; 16.3.7.2.3

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 33 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	12/31/2012
Status Not Complete	As of 05/09/2013
Reported By	

Location: Trail Photo # 31



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Author: Vaish, B

Keynote 33



Field Condition	
30.06C - Outdoor Recreation Access Route (ORAR) Surface - The surface of the access route is not firm or stable.	1991 ADAAG -
Existing Condition: Mulch surface at trail.	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.3.1

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

Corrective Action
015A - Decomposed Granite Pathway - New decomposed granite pathway. The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.
Additional Comments: Provide decomposed granite pathway with compliant slopes.

Costs and Funding	
Qty ...Of:	6000 SF
Total Cost	\$43,200
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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Location: Trail Photo # 33

Keynote 34



Field Condition	
30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope - Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage.	1991 ADAAG -
Existing Condition: 4.1% CS.	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.3.7.1

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

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 33 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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Location: Trail Photo # 34



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Author: Vaish, B

Keynote 35



Location: Trail
Photo # 35

Field Condition	
30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope - Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage.	1991 ADAAG -
Existing Condition: 4.2% to 4.3% CS.	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.3.7.1

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 33 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	12/31/2012
Status Not Complete	As of 05/09/2013
Reported By	

Keynote 36



Location: Trail
Photo # 35

Field Condition	
30.06A - Outdoor Recreation Access Route (ORAR) Segment - Running Slope - Running slope of access route segment in the direction of travel does not comply with the following: a. 5% or less for any distance. b. From 5.1% to 8.33% for 50' maximum. c. From 8.34% to 10% for 30' maximum.	1991 ADAAG -
Existing Condition: 5.3% to 11.9% RS.	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.3.7.2.1; 16.3.7.2.2; 16.3.7.2.3

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 33 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	12/31/2012
Status Not Complete	As of 05/09/2013
Reported By	



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Keynote 37



Field Condition		1991 ADAAG -	
30.06B - Outdoor Recreation Access Route (ORAR) Resting Space - Resting space does not comply with 1999 ADAAG Section 16.3.8 (Resting intervals shall be 60" min. in length, shall have a width at least as wide as the access route and have a slope of 3.33% or less in any direction. The installation of resting spaces is required as follows: Percent slope, maximum length, Rest interval: 0% to 5.0%, No restriction, No restriction; 5.1% to 8.33%, 50', Every 50'; 8.34% to 10%, 30', Every 30'.)		2004 ADAAG -	
Existing Condition:		2007 CBC -	
		Other 1999 ADAAG-16.3.8	

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 33 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	12/31/2012
Status Not Complete	As of 05/09/2013
Reported By	

Location: Trail **Photo #** 26

Keynote 38



Field Condition		1991 ADAAG -	
30.68 - Other - Parks - See Additional Comments		2004 ADAAG -	
Existing Condition: 2" change in level at walkway/trail merger.		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 33 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	12/31/2012
Status Not Complete	As of 05/09/2013
Reported By	

Location: Trail **Photo #** 38



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Keynote 39



Location: Trail
Photo # 39

Field Condition	
30.68 - Other - Parks - See Additional Comments	1991 ADAAG -
Existing Condition: Accessible path of travel to dog waste bags not provided, at three locations.	2004 ADAAG -
	2007 CBC -
	Other -

Corrective Action
015A - Decomposed Granite Pathway - New decomposed granite pathway. The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.
Additional Comments:

Costs and Funding	
Qty ...Of:	150 SF
Total Cost	\$1,080
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Keynote 40



Location: Trail
Photo # 39

Field Condition	
30.68 - Other - Parks - See Additional Comments	1991 ADAAG -
Existing Condition: 61" to dog waste bags at two locations.	2004 ADAAG -
	2007 CBC -
	Other -

Corrective Action
890 - Miscellaneous - See Additional Comments
Additional Comments: Lower to compliant height.

Costs and Funding	
Qty ...Of:	2 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 _____	

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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	12/31/2012
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Keynote 41



Field Condition	
30.33 - Tabletop Height - Distance from the tabletop to the ground is not between 28" and 34".	1991 ADAAG 4.32.4
Existing Condition: 36" high.	2004 ADAAG 902.3
	2007 CBC 1122B.4
	Other -

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

Corrective Action
019C - Accessible Picnic Table - Provide an accessible picnic table with integrated wheelchair seating.
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA
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	12/31/2012
Status Not Complete As of	05/09/2013
Reported By	

Location: Trail Photo # 41

Keynote 42



Field Condition	
30.32 - 36" Aisle Width Standard - Around the picnic table, there is less than 36" clear space measured from the seat.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.5.5

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

Corrective Action
015A - Decomposed Granite Pathway - New decomposed granite pathway. The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.
Additional Comments: Provide compliant aisle width around picnic table, with compliant slopes.

Costs and Funding	
Qty ...Of:	204 SF
Total Cost	\$1,469
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	12/31/2012
Status Not Complete As of	05/09/2013
Reported By	

Location: Trail Photo # 41



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Author: Vaish, B

Keynote 43



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: 6.8% slope, uneven landing.	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

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 42 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	12/31/2012
Status Not Complete As of	05/09/2013
Reported By	

Location: Trail Photo # 41

Keynote 44



Field Condition	
30.33 - Tabletop Height - Distance from the tabletop to the ground is not between 28" and 34".	1991 ADAAG 4.32.4
Existing Condition: 36" high.	2004 ADAAG 902.3
	2007 CBC 1122B.4
	Other -

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

Corrective Action
019C - Accessible Picnic Table - Provide an accessible picnic table with integrated wheelchair seating.
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA
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	12/31/2012
Status Not Complete As of	05/09/2013
Reported By	

Location: Trail Photo # 29



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Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 45



Location: Trail
Photo # 29

Field Condition	
30.32 - 36" Aisle Width Standard - Around the picnic table, there is less than 36" clear space measured from the seat.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.5.5

Corrective Action
015A - Decomposed Granite Pathway - New decomposed granite pathway. The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.
Additional Comments: Provide compliant aisle width around picnic table, with compliant slopes.

Costs and Funding
Qty ...Of: 204 SF
Total Cost \$1,469
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 12/31/2012
Status Not Complete As of 05/09/2013
Reported By

Keynote 46



Location: Trail
Photo # 29

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: 7.0% slope.	2004 ADAAG 403.3
	2007 CBC -
	Other 1999 ADAAG-16.5.7

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 45 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 12/31/2012
Status Not Complete As of 05/09/2013
Reported By



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Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 47



Location: Trail
Photo # 29

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: Accessible path of travel to trash and recycling bins not provided.	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.8.1

Corrective Action
015A - Decomposed Granite Pathway - New decomposed granite pathway. The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.
Additional Comments: Provide decomposed granite path to trash and recycling bins.

Costs and Funding	
Qty ...Of:	40 SF
Total Cost	\$288
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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Keynote 48



Location: Trail
Photo # 48

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: Accessible path of travel to trash and recycling bins not provided, at two locations.	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.8.1

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: Relocate along P.O.T.

Costs and Funding	
Qty ...Of:	2 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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	



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Author: Vaish, B

Keynote 49



Field Condition									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 2.5% to 2.8% 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: At turning point, cross slope shall not exceed 2% in any direction.	

Costs and Funding	
Qty ...Of:	120 SF
Total Cost	\$2,304
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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Location: Concrete Path
Photo # 49

Keynote 50



Field Condition									
03B.22 - Other - On-Site Accessible Path of Travel - See Additional Comments Existing Condition: 1" gap.	<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: Fill gap with epoxy grout, backer rod and sealant.	

Costs and Funding	
Qty ...Of:	4 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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Location: Concrete Path
Photo # 50



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Author: Vaish, B

Keynote 51



Location: Men's Restroom
Photo # 51

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: 11 LBF., (fire rated door).	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:	3
Use:	PV
Severity:	B
Level of Difficulty	Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Keynote 52



Location: Men's Restroom
Photo # 52

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: Geometric sign on wrong side of door. Geometric sign has Braille.	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 <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	



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Author: Vaish, B

Keynote 53



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.)	<table border="0"> <tr><td>1991 ADAAG</td><td>4.30.6</td></tr> <tr><td>2004 ADAAG</td><td>703.4.1</td></tr> <tr><td>2007 CBC</td><td>1117B.5.7</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.30.6	2004 ADAAG	703.4.1	2007 CBC	1117B.5.7	Other	-
1991 ADAAG	4.30.6								
2004 ADAAG	703.4.1								
2007 CBC	1117B.5.7								
Other	-								
Existing Condition: 61" high Wall Sign.									

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

Corrective Action
429 - Signs - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 52 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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Location: Men's Restroom Photo # 52

Keynote 54



Field Condition									
16.18A - ISA - Accessible toilet room is not identified by an ISA.	<table border="0"> <tr><td>1991 ADAAG</td><td>4.1.3(16)(b)</td></tr> <tr><td>2004 ADAAG</td><td>216.8</td></tr> <tr><td>2007 CBC</td><td>1117B.5.1(3)</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.1.3(16)(b)	2004 ADAAG	216.8	2007 CBC	1117B.5.1(3)	Other	-
1991 ADAAG	4.1.3(16)(b)								
2004 ADAAG	216.8								
2007 CBC	1117B.5.1(3)								
Other	-								
Existing Condition:									

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 52 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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Location: Men's Restroom Photo # 52



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Author: Vaish, B

Keynote 55



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 -

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

Corrective Action
429 - Signs - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 52 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	12/31/2012
Status Not Complete As of	05/09/2013
Reported By	

Location: Men's Restroom Photo # 55

Keynote 56



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: 4" - 12" drop from grass area to playground area.	2004 ADAAG -
	2007 CBC 1133B.8.1
	Other -

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

Corrective Action
017C - Warning Curb - Provide warning curb.
Additional Comments: Provide warning curb along edge.

Costs and Funding	
Qty ...Of:	191 LF
Total Cost	\$11,460
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	12/31/2012
Status Not Complete As of	05/09/2013
Reported By	

Location: Playground Area Photo # 56



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Author: Vaish, B

Keynote 57



Field Condition	
16.26A - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 3.5% slope at drain.	1991 ADAAG 4.3.7 2004 ADAAG 403.3 2007 CBC 1133B.7.1.3 Other -

Classification	
DOJ Location Type:	3
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:	35 SF
Total Cost	\$672
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	12/31/2012
Status Not Complete	As of 05/09/2013
Reported By	

Location: Men's Restroom
Photo # 57

Keynote 58



Field Condition	
16.84B - Electric Hand Dryer - Operating Height - Mounting height of electric hand dryer's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one electric hand dryer to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one electric hand dryer to be accessible with the highest operable part no higher than 40" AFF.) Existing Condition: 44" 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 -

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: Relocate electric hand dryer.	

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	12/31/2012
Status Not Complete	As of 05/09/2013
Reported By	

Location: Men's Restroom
Photo # 58



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Author: Vaish, B

Keynote 59



Location: Men's Restroom
Photo # 58

Field Condition	
14.30A - Wall-Mounted Protruding Objects - Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	1991 ADAAG 4.4.1 2004 ADAAG 307.2; Fig. 307.2 2007 CBC 1133B.8.6.1 Other -
Existing Condition: Hand dryer protrudes 6 1/2" at 41" AFF.	

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

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 58 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	12/31/2012
Status Not Complete	As of 05/09/2013
Reported By	

Keynote 60



Location: Men's Restroom
Photo # 58

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 2004 ADAAG 606.5 2007 CBC 1115B.4.3(4) Other -
Existing Condition:	

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

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 63 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	12/31/2012
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Reported By	



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Keynote 61



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:	2004 ADAAG 606.5
	2007 CBC 1115B.4.3(4)
	Other -

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

Corrective Action	
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 63 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	12/31/2012
Status Not Complete As of	05/09/2013
Reported By	

Location: Men's Restroom Photo # 58

Keynote 62



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: 26" high.	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

Corrective Action	
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 63 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	12/31/2012
Status Not Complete As of	05/09/2013
Reported By	

Location: Men's Restroom Photo # 58



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Keystone 63



Field Condition

16.76 - Lavatory - Clearance near Sidewall - The centerline of the lavatory is not 18" min.. from the nearest sidewall or partition.

Existing Condition: 14 1/2" from side wall.

1991 ADAAG -

2004 ADAAG -

2007 CBC 1115B.4.3(2); Fig 11B-1D

Other -

Classification

DOJ Location Type: 3

Use: PV

Severity: C

Level of Difficulty High

Corrective Action

300C - Replace Lavatory - Replace existing lavatory with new compliant model.

Additional Comments: Relocate new lavatory.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$4,320

Funding Received \$0

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

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 12/31/2012

Status Not Complete As of 05/09/2013

Reported By

Location: Men's Restroom Photo # 58

Keystone 64



Field Condition

16.36A - Stall Width - The stall is less than 60" wide.

Existing Condition: 57 1/2" wide.

1991 ADAAG 4.17.3; Fig. 30(a)

2004 ADAAG 604.8.1.1; Advisory 604.8.1.1; Fig. 604.8.1.1

2007 CBC 1115B.3.1(4.1)

Other -

Classification

DOJ Location Type: 3

Use: PV

Severity: C

Level of Difficulty Moderate to High

Corrective Action

309A - Reconfigure Partitions - Reconfigure toilet partition(s) to create accessible compartment.

Additional Comments:

Costs and Funding

Qty ...Of: 1 PER STALL

Total Cost \$960

Funding Received \$0

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

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 12/31/2012

Status Not Complete As of 05/09/2013

Reported By

Location: Men's Restroom Photo # 57



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Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 65



Field Condition

16.32A - U-Pulls at Stall Door - The stall door does not have U-pulls on both sides.

Existing Condition:

1991 ADAAG	4.13.9; 4.17.5
2004 ADAAG	309.4; 404.27; 604.8.1.2
2007 CBC	1115B.3.1(4.4)
Other	-

Classification

DOJ Location Type: 3

Use: PV

Severity: B

Level of Difficulty Low

Corrective Action

316B - U-Pulls at Stall Door - Provide U-pulls on both sides of stall door.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA PULL

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 12/31/2012

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

Reported By

Location: Men's Restroom
Photo # 65

Keynote 66



Field Condition

16.32B - Single-Action Stall Door Hardware - The stall door's locking mechanism is not operable with one hand. OR It is not operable without tight grasping, pinching, or twisting of the wrist.

Existing Condition:

1991 ADAAG	4.13.9; 4.17.5
2004 ADAAG	309.4; 404.2.7; Advisory 404.2.7
2007 CBC	1117B.6(4)
Other	-

Classification

DOJ Location Type: 3

Use: PV

Severity: C

Level of Difficulty Moderate to High

Corrective Action

316C - Single-Action Stall Door Hardware - Replace existing stall door locking mechanism with new single-action door hardware.

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 12/31/2012

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

Reported By

Location: Men's Restroom
Photo # 65



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Reporting: 120 of 4367 Rcds

Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 67



Field Condition	
16.33 - Self-Closing Stall Door - The stall door is not self-closing.	1991 ADAAG 4.13.10
Existing Condition:	2004 ADAAG 604.8.1.2
	2007 CBC 1115B.3.1(4.4)
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	B
Level of Difficulty	Moderate

Corrective Action	
316D - Self-Closing Stall Door - Replace existing stall door spring hinges or closer with new self-closing hardware.	
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	12/31/2012
Status Not Complete As of	05/09/2013
Reported By	

Location: Men's Restroom
Photo # 57

Keynote 68



Field Condition	
16.47A - WC Location from Sidewall - The centerline of the WC is not 18" absolute from a wall or partition.	1991 ADAAG 4.22.4
Existing Condition: 18 1/2" from side wall.	2004 ADAAG -
	2007 CBC 1115B.4.1(1)
	Other -

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

Corrective Action	
319C - Water Closet - New Location - Replace existing water closet with compliant model in new location.	
Additional Comments:	

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$5,400
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	12/31/2012
Status Not Complete As of	05/09/2013
Reported By	

Location: Men's Restroom
Photo # 68



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Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 69



Location: Men's Restroom
Photo # 68

Field Condition

16.37 - Maneuvering Space - Side Entry Stall - Where the stall has a side entry stall door, a 60" square clear space is not provided in front of the WC.

Existing Condition: 57 1/2".

1991 ADAAG	4.17.3; Fig. 30(a)
2004 ADAAG	404.2.4.1; Table 404.2.4.1; Fig. 404.2.4.1
2007 CBC	1115B.3.1(4.2)
Other	-

Corrective Action

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

Additional Comments: See Keynote 64 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 12/31/2012
Status Not Complete **As of** 05/09/2013
Reported By

Keynote 70



Location: Men's Restroom
Photo # 68

Field Condition

16.49B - WC Flush Controls - Location - Flush controls are not located on the wide side of the WC where the clear floor space is provided.

Existing Condition: Flush above WC.

1991 ADAAG	4.16.5
2004 ADAAG	604.6; Advisory 604.6
2007 CBC	1115B.4.1(5); Fig. 11B-1A
Other	-

Corrective Action

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

Additional Comments: See Keynote 68 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 12/31/2012
Status Not Complete **As of** 05/09/2013
Reported By



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Author: Vaish, B

Keynote 71



Field Condition	
16.53 - SC Dispenser Height - Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.	1991 ADAAG 4.22.7; 4.27.3; 4.2.5; 4.2.6
Existing Condition: 55" AFF behind water closet.	2004 ADAAG -
	2007 CBC 1115B.8.3
	Other -

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

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

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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Location: Men's Restroom Photo # 68

Keynote 72



Field Condition	
16.85A - Clear Floor Space at Dispensers - There is no clear floor space at least 30" x 48" in front of the dispenser to allow either a forward or a parallel approach to the dispenser. (Where provided, at least one dispenser of each type shall be accessible.)	1991 ADAAG 4.27.2; 4.2.4
Existing Condition: SCD behind WC.	2004 ADAAG 305.3
	2007 CBC 1117B.6(2); 1118B.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 71 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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Location: Men's Restroom Photo # 68



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Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 73



Field Condition

16.50 - TP Dispenser - Location - Pre-2007 CBC Facility - Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)

Existing Condition: PTD on transfer side.

1991 ADAAG	4.16.6; Fig. 29(b)
2004 ADAAG	604.7; Advisory 604.7; Fig. 604.7
2007 CBC	-
Other	-

Classification

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

Corrective Action

325B - Replace Toilet Paper Dispenser - Remove existing toilet paper dispenser and provide a new dispenser 19" above finish floor and 12" from toilet face. The dispenser is recessed or projects no more than 3" from the wall. Patch and repair wall substrate and finishes, to match adjacent undist

Additional Comments: Replace and relocate.

Costs and Funding

Qty ...Of:	1 EA
Total Cost	\$300
Funding Received	\$0

Status Update (check one)

Completed In Progress Not Complete As of _____ By _____

Implementation

Plan Nbr:	DBB
Priority:	
Planned Completion	12/31/2012
Status Not Complete	As of 05/09/2013
Reported By	

Location:
Men's Restroom

Photo #
68

Keynote 74



Field Condition

16.56 - Grab Bar Wall Clearance - The space between the grab bar and the wall is not 1-1/2" absolute.

Existing Condition: 1 1/4".

1991 ADAAG	4.17.6, 4.26.2; Fig. 39
2004 ADAAG	609.3
2007 CBC	1115B.7.1; Fig. 11B-1C
Other	-

Classification

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

Corrective Action

326A - Side Grab Bar - Provide side grab bar. 1-1/2" O.D. and 42" long. Install at 33" above the finished floor.

Additional Comments:

Costs and Funding

Qty ...Of:	2 EA
Total Cost	\$1,200
Funding Received	\$0

Status Update (check one)

Completed In Progress Not Complete As of _____ By _____

Implementation

Plan Nbr:	DBB
Priority:	
Planned Completion	12/31/2012
Status Not Complete	As of 05/09/2013
Reported By	

Location:
Men's Restroom

Photo #
68



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Author: Vaish, B

Keynote 75



Location: Men's Restroom
Photo # 68

Field Condition	
16.55A - Side Grab Bar Height - Side grab bar is not centered at 33" AFF. (ADA Standards require side grab bars to be centered from 33" to 36" AFF; CBC Standards require side grab bars to be centered at 33" AFF.)	1991 ADAAG 4.17.6; Figs. 29 & 30
Existing Condition: 32" AFF.	2004 ADAAG 604.5; Advisory 604.5; 604.5.2; Fig. 604.5.2; 609.4
	2007 CBC 1115B.4.1(3.1); Fig. 11B-1A
	Other -

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 74 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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	12/31/2012
Status Not Complete As of 05/09/2013	
Reported By	

Keynote 76



Location: Men's Restroom
Photo # 68

Field Condition	
16.55B - Back Grab Bar Height - Non-Tank-Type WC - At non-tank-type WC, back grab bar is not centered at 33" AFF. (ADA Standards require back grab bars to be centered from 33" to 36" AFF; CBC Standards require back grab bars to be centered at 33" AFF.)	1991 ADAAG 4.17.6; Figs. 29 & 30
Existing Condition: 32" AFF.	2004 ADAAG 604.5; Advisory 604.5; 609.4
	2007 CBC 1115B.4.1(3.2); Fig. 11B-1A
	Other -

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 74 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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	12/31/2012
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Keynote 77



Field Condition									
16.80 - Faucet Operation at Lavatory - The faucet is not compliant. (Accessible faucets shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	<table border="0"> <tr> <td>1991 ADAAG</td> <td>4.19.5; 4.27.4</td> </tr> <tr> <td>2004 ADAAG</td> <td>309.4; 606.4</td> </tr> <tr> <td>2007 CBC</td> <td>1115B.4.3(1)</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.19.5; 4.27.4	2004 ADAAG	309.4; 606.4	2007 CBC	1115B.4.3(1)	Other	-
1991 ADAAG	4.19.5; 4.27.4								
2004 ADAAG	309.4; 606.4								
2007 CBC	1115B.4.3(1)								
Other	-								
Existing Condition: Operating force greater than 5 LBF.									

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 63 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	12/31/2012
Status Not Complete As of 05/09/2013	
Reported By	

Location: Men's Restroom
Photo # 58

Keynote 78



Field Condition									
16.81 - Lavatory Faucet Operation - Min. 10 Second Standard - Self-closing valve remains open for less than 10 seconds.	<table border="0"> <tr> <td>1991 ADAAG</td> <td>4.19.5</td> </tr> <tr> <td>2004 ADAAG</td> <td>606.4</td> </tr> <tr> <td>2007 CBC</td> <td>1115B.4.3(1)</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.19.5	2004 ADAAG	606.4	2007 CBC	1115B.4.3(1)	Other	-
1991 ADAAG	4.19.5								
2004 ADAAG	606.4								
2007 CBC	1115B.4.3(1)								
Other	-								
Existing Condition: 1 second.									

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 63 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	12/31/2012
Status Not Complete As of 05/09/2013	
Reported By	

Location: Men's Restroom
Photo # 58



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Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 79



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: 21" AFF.	2004 ADAAG 605.2; Fig. 605.2(a)
	2007 CBC 1115B.4.2(1)
	Other -

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

Corrective Action	
306E - Relocate Urinal - Relocate otherwise compliant urinal to proper height.	
Additional Comments:	

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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	12/31/2012
Status Not Complete As of 05/09/2013	
Reported By	

Location: Men's Restroom
Photo # 79

Keynote 80



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:	B
Level of Difficulty	Low to Moderate

Corrective Action	
067B - Lever Hardware - Replace door hardware with lever-type handset.	
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	12/31/2012
Status Not Complete As of 05/09/2013	
Reported By	

Location: Maintenance Room
Photo # 80



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Author: Vaish, B

Keynote 81



Location: Maintenance Room
Photo # 80

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

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

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

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

Implementation
Plan Nbr: DBB
Priority:
Planned Completion 12/31/2012
Status Not Complete As of 05/09/2013
Reported By

Keynote 82



Location: Drinking Fountain
Photo # 82

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 12/31/2012
Status Not Complete As of 05/09/2013
Reported By



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Author: Vaish, B

Keynote 83



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:	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 82 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	12/31/2012
Status Not Complete As of 05/09/2013	
Reported By	

Location: Drinking Fountain
Photo # 82

Keynote 84



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., (fire rated door).	2004 ADAAG 404.2.9
	2007 CBC 1133B.2.5
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	B
Level of Difficulty	Moderate

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 _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	12/31/2012
Status Not Complete As of 05/09/2013	
Reported By	

Location: Women's Restroom
Photo # 84



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Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 85



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.)	1991 ADAAG -
Existing Condition: Geometric sign on wrong side of the door. Geometric sign has Braille.	2004 ADAAG -
	2007 CBC 1115B.6
	Other -

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

Corrective Action
412 - Toilet Room Door and Wall Signage - Remove existing door and wall signage depicting gender and provide new gender signage. Signs on door are: for women's, circle, 12" diameter; for men's, equilateral triangle, edges 12" long, and vertex upward. Include visual text only on geometric signs. W
Additional Comments:

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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	12/31/2012
Status Not Complete As of	05/09/2013
Reported By	

Location: Women's Restroom Photo # 85

Keynote 86



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: 62" high Wall Sign.	2004 ADAAG 703.4.2; Fig. 703.4.2
	2007 CBC 1117B.5.7
	Other -

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

Corrective Action
429 - Signs - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 85 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	12/31/2012
Status Not Complete As of	05/09/2013
Reported By	

Location: Women's Restroom Photo # 86



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Author: Vaish, B

Keynote 87



Field Condition	
16.18A - ISA - Accessible toilet room is not identified by an ISA.	1991 ADAAG 4.1.3(16)(b)
Existing Condition: No ISA.	2004 ADAAG 216.8
	2007 CBC 1117B.5.1(3)
	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 85 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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Location: Women's Restroom
Photo # 85

Keynote 88



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 -

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

Corrective Action
429 - Signs - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 85 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	12/31/2012
Status	Not Complete As of 05/09/2013
Reported By	

Location: Women's Restroom
Photo # 86



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Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 89



Field Condition

03B.22 - Other - On-Site Accessible Path of Travel - See Additional Comments

Existing Condition: 1 1/2" gap between concrete and rubber surface.

1991 ADAAG	-
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: Fill gap with epoxy grout, backer rod and sealant.

Costs and Funding

Qty ...Of:	1 EA
Total Cost	\$432
Funding Received	\$0

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

Implementation

Plan Nbr: DBB

Priority:

Planned Completion: 12/31/2012

Status: Not Complete As of 05/09/2013

Reported By

Location: Playground Area
 Photo #: 89

Keynote 90



Field Condition

16.26A - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.

Existing Condition: 5% slope at drain.

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

Classification

DOJ Location Type: 3

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:	20 SF
Total Cost	\$384
Funding Received	\$0

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

Implementation

Plan Nbr: DBB

Priority:

Planned Completion: 12/31/2012

Status: Not Complete As of 05/09/2013

Reported By

Location: Women's Restroom
 Photo #: 89



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Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 91



Field Condition	
16.84B - Electric Hand Dryer - Operating Height - Mounting height of electric hand dryer's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one electric hand dryer to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one electric hand dryer to be accessible with the highest operable part no higher than 40" AFF.)	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: 43 1/2" AFF.	

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 103 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	12/31/2012
Status Not Complete As of 05/09/2013	
Reported By	

Location: Women's Restroom
Photo # 91

Keynote 92



Field Condition	
14.30A - Wall-Mounted Protruding Objects - Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	1991 ADAAG 4.4.1 2004 ADAAG 307.2; Fig. 307.2 2007 CBC 1133B.8.6.1 Other -
Existing Condition: Hand dryer protrudes 6 1/2" at 41" AFF.	

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

Corrective Action	
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 103 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	12/31/2012
Status Not Complete As of 05/09/2013	
Reported By	

Location: Women's Restroom
Photo # 91



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Facility ID: # 05 - Eastview Park

Author: Vaish, B

Keynote 93



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:	A
Level of Difficulty	Moderate

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 103 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 12/31/2012
Status Not Complete As of 05/09/2013
Reported By

Location: Women's Restroom Photo # 91

Keynote 94



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:	2004 ADAAG 606.5
	2007 CBC 1115B.4.3(4)
	Other -

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

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 103 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 12/31/2012
Status Not Complete As of 05/09/2013
Reported By

Location: Women's Restroom Photo # 91



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Author: Vaish, B

Keynote 95



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).

Existing Condition: 26" high.

1991 ADAAG	4.19.2; Fig. 31
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

Corrective Action

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

Additional Comments: See Keynote 103 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 12/31/2012

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

Reported By

Location: Women's Restroom
Photo # 91

Keynote 96



Field Condition

16.76 - Lavatory - Clearance near Sidewall - The centerline of the lavatory is not 18" min.. from the nearest sidewall or partition.

Existing Condition: 16" from side wall.

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	1115B.4.3(2); Fig 11B-1D
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 103 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 12/31/2012

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

Reported By

Location: Women's Restroom
Photo # 91



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Author: Vaish, B

Keynote 97



Field Condition	
16.36A - Stall Width - The stall is less than 60" wide.	1991 ADAAG 4.17.3; Fig. 30(a)
Existing Condition: 58" wide.	2004 ADAAG 604.8.1.1; Advisory 604.8.1.1; Fig. 604.8.1.1
	2007 CBC 1115B.3.1(4.1)
	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 103 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	12/31/2012
Status Not Complete As of 05/09/2013	
Reported By	

Location: Women's Restroom
Photo # 97

Keynote 98



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: 55".	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	Moderate

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 103 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	12/31/2012
Status Not Complete As of 05/09/2013	
Reported By	

Location: Women's Restroom
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Keynote 99



Field Condition	
16.32A - U-Pulls at Stall Door - The stall door does not have U-pulls on both sides.	1991 ADAAG 4.13.9; 4.17.5
Existing Condition:	2004 ADAAG 309.4; 404.27; 604.8.1.2
	2007 CBC 1115B.3.1(4.4)
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	B
Level of Difficulty	Moderate

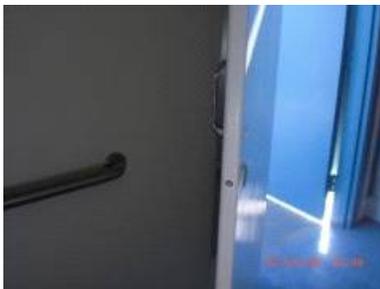
Corrective Action	
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 103 for corrective action.	

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	12/31/2012
Status Not Complete As of 05/09/2013	
Reported By	

Location: Women's Restroom
Photo # 99

Keynote 100



Field Condition	
16.32B - Single-Action Stall Door Hardware - The stall door's locking mechanism is not operable with one hand. OR It is not operable without tight grasping, pinching, or twisting of the wrist.	1991 ADAAG 4.13.9; 4.17.5
Existing Condition:	2004 ADAAG 309.4; 404.2.7; Advisory 404.2.7
	2007 CBC 1117B.6(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 103 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	12/31/2012
Status Not Complete As of 05/09/2013	
Reported By	

Location: Women's Restroom
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Keynote 101



Field Condition	
16.33 - Self-Closing Stall Door - The stall door is not self-closing.	1991 ADAAG 4.13.10
Existing Condition:	2004 ADAAG 604.8.1.2
	2007 CBC 1115B.3.1(4.4)
	Other -

Classification	
DOJ Location Type:	3
Use:	PV
Severity:	B
Level of Difficulty	Moderate

Corrective Action	
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 103 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	12/31/2012
Status Not Complete As of	05/09/2013
Reported By	

Location: Women's Restroom
Photo # 99

Keynote 102



Field Condition	
16.47A - WC Location from Sidewall - The centerline of the WC is not 18" absolute from a wall or partition.	1991 ADAAG 4.22.4
Existing Condition: 18 1/2" from side wall.	2004 ADAAG -
	2007 CBC 1115B.4.1(1)
	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 103 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	12/31/2012
Status Not Complete As of	05/09/2013
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Photo # 97



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Keynote 103



Field Condition

16.40 - Stall Door Location - End-Opening Stall - In an end-opening stall, the stall door is in front of the WC and not in front of the side transfer space. (ADA/CBC Standards require the door to be located in front of the side transfer space and diagonal to the WC, with a maximum stile width of 4".)

Existing Condition:

1991 ADAAG	4.17.3; Fig. 30(a)
2004 ADAAG	604.8.1.2; Fig. 604.8.1.2
2007 CBC	1115B.3.1(4.3); Fig. 11B-1A
Other	-

Classification

DOJ Location Type:	3
Use:	PV
Severity:	B
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 In Progress Not Complete As of _____ By _____

Implementation

Plan Nbr:	DBB
Priority:	
Planned Completion	12/31/2012
Status Not Complete As of 05/09/2013	
Reported By	

Location: Women's Restroom
Photo # 99

Keynote 104



Field Condition

16.49B - WC Flush Controls - Location - Flush controls are not located on the wide side of the WC where the clear floor space is provided.

Existing Condition: Flush controls above WC.

1991 ADAAG	4.16.5
2004 ADAAG	604.6; Advisory 604.6
2007 CBC	1115B.4.1(5); Fig. 11B-1A
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 103 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	12/31/2012
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Author: Vaish, B

Keynote 105



Field Condition	
16.53 - SC Dispenser Height - Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.	1991 ADAAG 4.22.7; 4.27.3; 4.2.5; 4.2.6
Existing Condition: 55" AFF behind water closet.	2004 ADAAG -
	2007 CBC 1115B.8.3
	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 103 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	12/31/2012
Status Not Complete As of	05/09/2013
Reported By	

Location: Women's Restroom Photo # 97

Keynote 106



Field Condition	
16.85A - Clear Floor Space at Dispensers - There is no clear floor space at least 30" x 48" in front of the dispenser to allow either a forward or a parallel approach to the dispenser. (Where provided, at least one dispenser of each type shall be accessible.)	1991 ADAAG 4.27.2; 4.2.4
Existing Condition: SCD behind water closet.	2004 ADAAG 305.3
	2007 CBC 1117B.6(2); 1118B.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 103 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	12/31/2012
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Keynote 107



Field Condition
 16.50 - TP Dispenser - Location - Pre-2007 CBC Facility - Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)
 Existing Condition: TPD on transfer side.

1991 ADAAG 4.16.6; Fig. 29(b)
2004 ADAAG 604.7; Advisory 604.7; Fig. 604.7
2007 CBC -
Other -

Classification
DOJ Location Type: 3
Use: PV
Severity: B
Level of Difficulty Moderate

Corrective Action
 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
 Additional Comments: See Keynote 103 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 12/31/2012
Status Not Complete **As of** 05/09/2013
Reported By

Location: Women's Restroom
Photo # 97

Keynote 108



Field Condition
 16.56 - Grab Bar Wall Clearance - The space between the grab bar and the wall is not 1-1/2" absolute.
 Existing Condition: 1 1/4" clearance.

1991 ADAAG 4.17.6, 4.26.2; Fig. 39
2004 ADAAG 609.3
2007 CBC 1115B.7.1; Fig. 11B-1C
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 103 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 12/31/2012
Status Not Complete **As of** 05/09/2013
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Keynote 109



Field Condition	
16.55A - Side Grab Bar Height - Side grab bar is not centered at 33" AFF. (ADA Standards require side grab bars to be centered from 33" to 36" AFF; CBC Standards require side grab bars to be centered at 33" AFF.)	1991 ADAAG 4.17.6; Figs. 29 & 30 2004 ADAAG 604.5; Advisory 604.5; 604.5.2; Fig. 604.5.2; 609.4 2007 CBC 1115B.4.1(3.1); Fig. 11B-1A Other -
Existing Condition: 32" AFF.	

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 103 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	12/31/2012
Status Not Complete As of 05/09/2013	
Reported By	

Location: Women's Restroom
Photo # 97

Keynote 110



Field Condition	
16.55B - Back Grab Bar Height - Non-Tank-Type WC - At non-tank-type WC, back grab bar is not centered at 33" AFF. (ADA Standards require back grab bars to be centered from 33" to 36" AFF; CBC Standards require back grab bars to be centered at 33" AFF.)	1991 ADAAG 4.17.6; Figs. 29 & 30 2004 ADAAG 604.5; Advisory 604.5; 609.4 2007 CBC 1115B.4.1(3.2); Fig. 11B-1A Other -
Existing Condition: 32" AFF.	

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 103 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	12/31/2012
Status Not Complete As of 05/09/2013	
Reported By	

Location: Women's Restroom
Photo # 97



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Author: Vaish, B

Keynote 111



Field Condition									
16.80 - Faucet Operation at Lavatory - The faucet is not compliant. (Accessible faucets shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	<table border="0"> <tr> <td>1991 ADAAG</td> <td>4.19.5; 4.27.4</td> </tr> <tr> <td>2004 ADAAG</td> <td>309.4; 606.4</td> </tr> <tr> <td>2007 CBC</td> <td>1115B.4.3(1)</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.19.5; 4.27.4	2004 ADAAG	309.4; 606.4	2007 CBC	1115B.4.3(1)	Other	-
1991 ADAAG	4.19.5; 4.27.4								
2004 ADAAG	309.4; 606.4								
2007 CBC	1115B.4.3(1)								
Other	-								
Existing Condition: Operating force greater than 5 LBF.									

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 103 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	12/31/2012
Status Not Complete As of 05/09/2013	
Reported By	

Location: Women's Restroom
Photo # 91

Keynote 112



Field Condition									
16.81 - Lavatory Faucet Operation - Min. 10 Second Standard - Self-closing valve remains open for less than 10 seconds.	<table border="0"> <tr> <td>1991 ADAAG</td> <td>4.19.5</td> </tr> <tr> <td>2004 ADAAG</td> <td>606.4</td> </tr> <tr> <td>2007 CBC</td> <td>1115B.4.3(1)</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.19.5	2004 ADAAG	606.4	2007 CBC	1115B.4.3(1)	Other	-
1991 ADAAG	4.19.5								
2004 ADAAG	606.4								
2007 CBC	1115B.4.3(1)								
Other	-								
Existing Condition: 1 second.									

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 103 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	12/31/2012
Status Not Complete As of 05/09/2013	
Reported By	

Location: Women's Restroom
Photo # 91



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Author: Vaish, B

Keynote 113



Field Condition	
30.32 - 36" Aisle Width Standard - Around the picnic table, there is less than 36" clear space measured from the seat.	1991 ADAAG -
Existing Condition: 13" aisle around picnic table.	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.5.5

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: Provide compliant aisle width around picnic table, with compliant slopes.

Costs and Funding
Qty ...Of: 168 SF
Total Cost \$3,226
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 12/31/2012
Status Not Complete As of 05/09/2013
Reported By

Location: Picnic Table Photo # 113

Keynote 114



Field Condition	
03B.22 - Other - On-Site Accessible Path of Travel - See Additional Comments	1991 ADAAG -
Existing Condition: 1" gap at 5 locations.	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: Fill gap with epoxy grout, backer rod and sealant.

Costs and Funding
Qty ...Of: 1 EA
Total Cost \$180
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 12/31/2012
Status Not Complete As of 05/09/2013
Reported By

Location: Picnic Table Photo # 114



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Author: Vaish, B

Keynote 117



Field Condition	
31.21 - Transfer Platforms - Height - Platforms surfaces are not 11" min. and 24" maximum from the clear ground or floor space.	1991 ADAAG -
Existing Condition: 4" high.	2004 ADAAG 1008.3.1.2
	2007 CBC -
	Other 2000 ADAAG-15.6.5.1.2

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

Corrective Action
516 - Replace Playground Equipment - Remove non-compliant playground equipment and replace with new accessible equipment.
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$30,000
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	12/31/2012
Status Not Complete As of 05/09/2013	
Reported By	

Location: Playground Area
Photo # 117

Keynote 118



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: 2.3% to 4.3% slope.	2004 ADAAG 1008.4.2; 305.2; 305.3
	2007 CBC -
	Other 2000 ADAAG-15.6.6.2; PRC 5410-5411

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

Corrective Action
512 - Rubber Playground Walkway - Provide rubber playground surfacing. The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.
Additional Comments:

Costs and Funding	
Qty ...Of:	336 SF
Total Cost	\$8,064
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	12/31/2012
Status Not Complete As of 05/09/2013	
Reported By	

Location: Playground Area
Photo # 118



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Author: Vaish, B

Keynote 119



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 on 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	Moderate

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: Keep rubber surface free of sand.

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	12/31/2012
Status Not Complete As of	05/09/2013
Reported By	

Location: Playground Area Photo # 117

Keynote 120



Field Condition	
31.38 - Other - Play Areas - See Additional Comments	1991 ADAAG -
Existing Condition: 3" - 7" drop along playground area.	2004 ADAAG -
	2007 CBC -
	Other -

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

Corrective Action
517 - Play Areas - Miscellaneous - See Additional Comments
Additional Comments: Fill in playground area with sand to minimize change in level.

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	12/31/2012
Status Not Complete As of	05/09/2013
Reported By	

Location: Playground Area Photo # 120