

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

PV

High

DBB

Status Not Complete As of 05/09/2013

Βv

6/30/2052

Reporting: 124 of 4367 Rcds

Field Condition

04.02 - Slope - Slope of the curb ramp exceeds 8.33% (or the least possible compliant slope).

Existing Condition: 9.3%.

1991 ADAAG 4.7.2: 4.8.2

2004 ADAAG 405.2; Advisory 405.2

2007 CBC 1127B 5 item 3

2005 PROWAG-R303.2.1.1: Other

R303.2.2.1

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 □ In Progress □ Not Complete □ As of

Classification

Reported By

-Classification

Use:

Severity:

Priority:

DOJ Location Type:

Level of Difficulty

- Implementation Plan Nbr:

DOJ Location Type:

Planned Completion

PV Use:

Severity:

Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

By .

Reported By

Photo #

Keynote 2

Location:

Park Area

Field Condition

04.03 - Transition - The transition from the curb ramp to the road or gutter is not

flush or free of abrupt changes.

Existing Condition: 1/2" lip.

1991 ADAAG 4.7.2

Costs and Funding

Qty ...Of:

Total Cost

2004 ADAAG 406.2; Fig. 406.2

2007 CBC 1127B 5 item 3

2005 PROWAG-R301.5.1 Other

Corrective Action

123 - Curb Ramps - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 1 for corrective action.

Funding Received

Location: Photo # Park Area

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

\$0

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City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

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Author: Vaish, B



Reporting: 124 of 4367 Rcds

Field Condition

Existing Condition: 8.3%.

04.04 - Counter Slope - The running slopes of the road, gutter or accessible route adjoining the ramp exceed 5%.

1991 ADAAG 4.7.2

2004 ADAAG

DOJ Location Type:

406.2

Use: PV

2007 CBC 1127B.5 item 3

Level of Difficulty

- Implementation Plan Nbr:

Severity:

-Classification

High

2005 PROWAG-R303 3 5 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: Modify curb ramp bottom landing.

25 SF Qty ...Of:

Costs and Funding

Total Cost

Priority:

\$480

Planned Completion

6/30/2052

DBB

Status Not Complete As of 05/09/2013

Βv

Funding Received \$0

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Classification

Keynote

Location:

Park Area

Field Condition

Existing Condition: 46 1/2" wide.

Photo #

04.05 - Width - The width of the curb ramp, not including the flared sides, is less 1991 ADAAG 4.7.3 than 48".

2004 ADAAG 406.1: 405.5

2007 CBC 1127B 5 item 2

2005 PROWAG-R303.3.1 Other

DOJ Location Type:

PV Use: Severity:

Level of Difficulty High

Corrective Action

123 - Curb Ramps - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 1 for corrective action.

Costs and Funding

Funding Received

Qty ...Of: 1 EA

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

\$0

- Implementation Plan Nbr:

Priority:

Planned Completion 6/30/2052

DBB

Status Not Complete As of 05/09/2013

Reported By

By .

Location: Photo # Park Area



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

6

Reporting: 124 of 4367 Rcds

Field Condition

04.07A - Side Flare Slope (10% Max. Requirement) - The flared sides have a slope greater than 10% (measured along the curb).

Existing Condition: 27.1% and 37.3%.

1991 ADAAG 4.7.5

2004 ADAAG 406.3; Fig. 406.3

2007 CBC 1127B.5 item 3

2005 PROWAG-R303.2.1.4 Other

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

DBB

6/30/2052

Corrective Action

123 - Curb Ramps - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 1 for corrective action.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Reported By

Planned Completion

Status Not Complete As of 05/09/2013

Βv

Keynote

Location:

Park Area

Field Condition

Photo #

04.09B - Grooved Border - Location - A 12" wide grooved border has not been

provided on the level surface of the walkway.

Existing Condition: None provided.

1991 ADAAG -

2004 ADAAG -

2007 CBC 1127B 5 item 6

Other

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

Classification

- Implementation Plan Nbr:

Priority:

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty

High

DBB

- Implementation

Plan Nbr:

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Location: Photo # Park Area

Corrective Action

123 - Curb Ramps - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 1 for corrective action.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

\$0

Ву



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B



Reporting: 124 of 4367 Rcds

Field Condition

04.10 - Detectable Warning Requirement - Regardless of slope, the curb ramp

does not have a detectable warning.

Existing Condition: None provided.

1991 ADAAG 4.7.7: 4.29.2

2004 ADAAG 705.1; Fig. 705.1

2007 CBC 1127B.5 item 7

2005 PROWAG-R303 3 2 Other

12 SF

\$432

\$0

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate to High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion

6/30/2017

Status Not Complete As of 05/09/2013

Βv

Reported By

Corrective Action

122A - Detectable Warnings - Provide detectable warning surface (i.e. in-line truncated domes) extending the full width and lengthof the curb ramp, excluding the flares.

Additional Comments:

Status Update (check one)

Funding Received

Costs and Funding

Qty ...Of:

Total Cost

Completed □ In Progress □ Not Complete □ As of

Keynote

Location:

Park Area

Field Condition

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

Existing Condition: 6.8% to 8.1% CS.

2004 ADAAG 403.3

2007 CBC 1133B 7 1 3

Other

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1EA

\$0

\$0

Ву

8

Location: Photo # Park Area

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 9 for corrective action.

Photo #

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Location:

Keynote

Location:

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

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Reporting: 124 of 4367 Rcds

Field Condition

Corrective Action

Additional Comments:

03B.11 - Ramps - This portion of an accessible route with a slope greater than 5% does not comply with the requirements for compliant ramps.

Existing Condition: 6.7% to 11.5% RS.

handrails, edge protection, and landings.

1991 ADAAG 4.8.1

2004 ADAAG 405

2007 CBC 1133B.5

Other

Qty ...Of:

Total Cost

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion

6/30/2052

Status Not Complete As of 05/09/2013

Reported By

-Classification

Funding Received Status Update (check one)

Costs and Funding

Completed □ In Progress □ Not Complete □ As of

312 LF

\$224,640

\$0

Βv

Park Area

10

Field Condition

Photo #

Photo #

01.13 - Level Surface - The accessible parking spaces and access aisles are not level (slope is greater than 2%).

090A - Ramp with Handrails and Landings - Provide new compliant ramp with

Existing Condition: 3.1%.

2004 ADAAG 502.4; advisory 502.4

1991 ADAAG 4.6.3

2007 CBC 1129B 3 items 3 & 4

Other

Qty ...Of:

Total Cost

DOJ Location Type:

Severity:

Level of Difficulty Moderate to High

PV

- Implementation

Use:

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Corrective Action Costs and Funding

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:

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

1 EA SPACE

\$4,200

By .

Parking 10



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Reporting: 124 of 4367 Rcds

11

Field Condition

Corrective Action

with compliant dimensions.

Additional Comments:

01.11 - Car Access Aisle - Dimensions - Car access aisle is not at least 5' wide and 18' long. (Aisle width is measured from the center line of the stripe on one side to the center line of the stripe on the other.)

193B - Re-stripe for Compliant Dimensions - Re-stripe to provide parking spaces

Existing Condition: 4'-11" wide by 20' long.

1991 ADAAG 4.1.2(5)(a)

2004 ADAAG 502 3 1

2007 CBC 1129B.3 item 1

1 EA SPACE

\$480

\$0

Completed □ In Progress □ Not Complete □ As of

Other

Qty ...Of:

Total Cost

Costs and Funding

-Classification **DOJ Location Type:**

Use: PV Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Βv

Status Not Complete As of 05/09/2013

Reported By

Location: Photo # Parking

10

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

Funding Received

Status Update (check one)

2004 ADAAG 5026

2007 CBC 1129B 4

Costs and Funding

Funding Received

Other

Qty ...Of:

Total Cost

Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

\$360

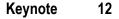
Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Ву





Location: Photo # Parking 10

Existing Condition:

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:





Facility Report with Photos

eporting: 12	24 of 4367 Rcds	Facility ID: # 06 - Founder	s Park	Author: Vaish
Keynote	13	Field Condition		T Classification ————————————————————————————————————
		01.15C - Minimum Fine Sign - Accessible parking space has no sign stating "Minimum Fine \$250" below the ISA.	1991 ADAAG -	DOJ Location Type: 1
		Existing Condition:	2004 ADAAG -	Use: PV
	4274			Severity: C
The same			2007 CBC 1129B.4	
	-		Other	Level of Difficulty Low to Moderate
			other	Implementation
		— Corrective Action	Costs and Funding	Plan Nbr: DBB
		394D - Sign - Fine for Unauthorized Parking - Provide sign stating minimum fine for		Priority:
		unauthorized parking.	QtyOf: 1 EA	
		Additional Comments:	Total Cost \$120	Planned Completion 6/30/2052
	-		Funding Received \$0	Status Not Complete As of 05/09/2013
ocation:	Photo # 10		Status Update (check one)	Reported By
arking	10		Completed □ In Progress □ Not Complete □	As of By
Keynote	14	Field Condition		Classification
noynote		01.18 - Pavement Sign - A 36" square ISA is not painted on the pavement at the rear of the stall.	1991 ADAAG -	DOJ Location Type: 1
		Existing Condition:	2004 ADAAG 502.6	
A STATE OF	No. of the Party	·		Use: PV
The state of the s			2007 CBC 1129B.4	Severity: C
	SE SERVICE SE			Level of Difficulty Low
			Other	- Implementation
				Plan Nbr: DBB
		— Corrective Action 196A - Pavement Symbol with ISA - Paint-apply pavement symbol with ISA.	Costs and Funding	Priority:
			QtyOf: 1 EA	Thomas
		Additional Comments:	Total Cost \$90	Planned Completion 6/30/2052
			Funding Received \$0	Status Not Complete As of 05/09/2013
ocation:	Photo #			Reported By
arking	10		Status Update (check one) Completed □ In Progress □ Not Complete □	





Facility Report with Photos

Author: Vaish, B

Facility ID: # 06 - Founders Park Reporting: 124 of 4367 Rcds **Keynote** 15 Field Condition 1991 ADAAG -01.19A - Lettering - The words "NO PARKING" is not provided in each access aisle, painted in white, 12" high letters. 2004 ADAAG -**Existing Condition:** 2007 CBC 1129B.3 items 1 & 2 Other Corrective Action Costs and Funding 196B - "NO PARKING" Text - Paint-apply the words "NO PARKING" in 12" high 1 EA Qty ...Of: white letters. **Total Cost** \$90 Additional Comments: **Funding Received** \$0 Location: Photo # Status Update (check one) Parking 10 Completed □ In Progress □ Not Complete □ As of Field Condition **Keynote** 16 01.19B - Tow-away Sign - A California tow-away sign is not posted in a 1991 ADAAG conspicuous place at each entrance to off-street parking lot, or immediately adjacent to and visible from each accessible stall. 2004 ADAAG -**Existing Condition:** 2007 CBC 1129B 4 Other

Location: Photo # Parking 10 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: Locate new tow-away sign at parking lot entrance.

Costs and Funding

Total Cost

Qty ...Of: 1 EA

\$600

Funding Received \$0

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

DOJ Location Type:

-Classification

Use: PV Severity: Level of Difficulty Low

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Βv

Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By





Facility Report with Photos

eporting: 1	24 of 4367 Rcds	Facility ID: # 06 - For	unders Park	Author: Vaish,
Keynote	17	Field Condition		Classification
•		01.23 - Other - Parking - See Additional Comments	1991 ADAAG -	DOJ Location Type: 1
		Existing Condition: Tire stop not provided.		BO3 Location Type.
			2004 ADAAG -	Use: PV
	A STATE OF THE PARTY.		2007 CBC -	Severity: C
			2007 GBC -	Level of Difficulty Low to Moderate
			Other	
				[Implementation
		Corrective Action	Costs and Funding	Plan Nbr: DBB
		198A - Concrete Bumper - Provide concrete bumper.	11	Priority:
		Additional Comments:		
			Total Cost \$120	Planned Completion 6/30/2052
			Funding Received \$0	Status Not Complete As of 05/09/2013
ocation:	Photo # 10		Status Update (check one)	Reported By
arking	10		Completed □ In Progress □ Not Complete □	As of By
Keynote	18	Field Condition	<u> </u>	Classification
i to y i i o to		01.23 - Other - Parking - See Additional Comments	1991 ADAAG -	DOUL OF THE A
		Existing Condition: Tire stop located adjacent to access aisle.		DOJ Location Type: 1
			2004 ADAAG -	Use: PV
			2007 CBC -	Severity: C
Marie P	- 1		2007 CBC -	Level of Difficulty Low to Moderate
			Other	2000 of 2000 and
telle.				[Implementation
	, 1	Corrective Action	Costs and Funding	Plan Nbr: DBB
	Maria y Bar	198A - Concrete Bumper - Provide concrete bumper.		Priority:
	THE RESERVE	Additional Comments: Relocate tire stop away from access aisle.	QtyOf: 1 EA	
		The state of the state and	Total Cost \$120	Planned Completion 6/30/2052
			Funding Received \$0	Status Not Complete As of 05/09/2013
ocation:	Photo #		Status Update (check one)	Reported By
arking	18		Completed In Progress Not Complete	As of By



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Reporting: 124 of 4367 Rcds

19

Location: Photo # 18 Parking

Field Condition

01.15C - Minimum Fine Sign - Accessible parking space has no sign stating "Minimum Fine \$250" below the ISA.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC 1129B.4

Other

DOJ Location Type:

-Classification

Use: PV Severity:

Level of Difficulty

- Implementation Plan Nbr:

Priority:

Low to Moderate

DBB

6/30/2052

Corrective Action

394D - Sign - Fine for Unauthorized Parking - Provide sign stating minimum fine for unauthorized parking.

Additional Comments:

Costs and Funding

1 EA Qty ...Of:

Total Cost \$120

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Status Not Complete As of 05/09/2013

Reported By

Planned Completion

By_

Keynote 20



Location: Photo # Parking 18 Field Condition

01.18 - Pavement Sign - A 36" square ISA is not painted on the pavement at the

196A - Pavement Symbol with ISA - Paint-apply pavement symbol with ISA.

rear of the stall.

Corrective Action

Additional Comments:

Existing Condition: 48" x 49".

1991 ADAAG -

2004 ADAAG 5026

2007 CBC 1129B 4

Costs and Funding

Funding Received

Other

Qty ...Of:

Total Cost

-Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Low

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Ву

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1EA

\$90

\$0

Printed 2013-05-09



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Photo #

18

Field Condition

01.15C - Minimum Fine Sign - Accessible parking space has no sign stating

"Minimum Fine \$250" below the ISA.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC 1129B.4

Other

-Classification

DOJ Location Type:

Use: PV

Severity:

Level of Difficulty Low to Moderate

Reporting: 124 of 4367 Rcds

21

Corrective Action

394D - Sign - Fine for Unauthorized Parking - Provide sign stating minimum fine for unauthorized parking.

Additional Comments:

Costs and Funding

1 EA Qty ...Of:

Total Cost \$120

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation Plan Nbr:

Priority:

Planned Completion 6/30/2052

DBB

Status Not Complete As of 05/09/2013

By_

Reported By

Keynote

Location:

Parking



22

Field Condition

01.18 - Pavement Sign - A 36" square ISA is not painted on the pavement at the

rear of the stall.

Existing Condition: 48" x 49".

1991 ADAAG -

2004 ADAAG 5026

2007 CBC 1129B 4

Other

Qty ...Of:

Total Cost

-Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Low

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Location: Photo # Parking 18 Corrective Action

196A - Pavement Symbol with ISA - Paint-apply pavement symbol with ISA.

Additional Comments:

Funding Received \$0

Costs and Funding

1EA

\$90

Ву



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B



Reporting: 124 of 4367 Rcds

23

Field Condition

01.19A - Lettering - The words "NO PARKING" is not provided in each access aisle, painted in white, 12" high letters.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

Costs and Funding

2007 CBC 1129B.3 items 1 & 2

Other

Qty ...Of:

Total Cost

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Classification

Location: Photo # Parking 18

196B - "NO PARKING" Text - Paint-apply the words "NO PARKING" in 12" high

white letters.

Corrective Action

Additional Comments:

Funding Received \$0 Status Update (check one)

Completed \square In Progress \square Not Complete \square As of

1 EA

\$90

Βv

Keynote 24



Field Condition

01.23 - Other - Parking - See Additional Comments

Existing Condition: Term 'handicapped' used on sign.

1991 ADAAG -2004 ADAAG

2007 CBC

Other

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Low to Moderate

DBB

6/30/2052

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 16 for corrective action.

Costs and Funding

Qty ...Of: 1EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Planned Completion Status Not Complete As of 05/09/2013

Ву

Reported By

- Implementation Plan Nbr:

Priority:

Location: Photo # Parking 24





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B



Reporting: 124 of 4367 Rcds

25

Field Condition

03B.21 - Hazardous Vehicular Areas - Detectable Warnings - Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)

Existing Condition: Walkway is adjacent to vehicular way.

1991 ADAAG 4.29.5 2004 ADAAG 705 1

2007 CBC 1133B.8.5

Other

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

-Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 31 for corrective action.

Qty ...Of: 1 EA

Total Cost \$0 **Funding Received**

Costs and Funding

Status Update (check one)

Completed - In Progress - Not Complete - As of _

Plan Nbr: DBB Priority:

- Implementation

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

Location: Photo # Park Area 25



Location:

Keynote

Location:

Park Area

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Moderate

Reporting: 124 of 4367 Rcds

26

Field Condition

Corrective Action

Additional Comments:

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

Existing Condition: 5.8% to 13.7% RS.

handrails, edge protection, and landings.

2004 ADAAG 4033

2007 CBC 1133B.7.3

Other

Qty ...Of:

Total Cost

Costs and Funding

Funding Received

Status Update (check one)

100 LF

\$72,000

\$0

Completed □ In Progress □ Not Complete □ As of

-Classification **DOJ Location Type:** Use: PV Severity:

- Implementation

Level of Difficulty

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Βv

Reported By

Park Area

27

26

Photo #

Photo #

27

Field Condition

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

090A - Ramp with Handrails and Landings - Provide new compliant ramp with

Existing Condition: 17.8% CS around floor drain.

2004 ADAAG 403.3

2007 CBC 1133B 7 1 3

Other

Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate to High

DBB

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 26 for corrective action.

Costs and Funding

Qty ...Of: 16 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Plan Nbr:

- Implementation

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Ву

Reported By

Printed 2013-05-09





Location:

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B



Reporting: 124 of 4367 Rcds

28

Field Condition

03B.21 - Hazardous Vehicular Areas - Detectable Warnings - Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)

Existing Condition:

1991 ADAAG 4.29.5

2004 ADAAG 705.1

2007 CBC 1133B.8.5

Other

DOJ Location Type: 1

Use: PV

Severity: A

Level of Difficulty High

-Corrective Action

122A - Detectable Warnings - Provide detectable warning surface (i.e. in-line truncated domes) extending the full width and lengthof the curb ramp, excluding the flares.

Additional Comments: Provide separation between vehicular way and walkway by means of detectable warning.

Costs and Funding

Qty ...Of: 51 SF

Total Cost \$1.836

Funding Received \$0

Status Update (check one)

Completed

In Progress

Not Complete

As of _

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2017

Status Not Complete As of 05/09/2013

Reported By

R₁

Park Area 28

Photo #





Location:

Park Area

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B



Reporting: 124 of 4367 Rcds

29



-Field Condition

03B.21 - Hazardous Vehicular Areas - Detectable Warnings - Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)

Existing Condition:

1991 ADAAG 4.29.5

2004 ADAAG 705.1

2007 CBC 1133B.8.5

Other

DOJ Location Type: 1

Use: PV
Severity: A

Level of Difficulty Moderate to High

-Corrective Action

Photo #

29

122A - Detectable Warnings - Provide detectable warning surface (i.e. in-line truncated domes) extending the full width and lengthof the curb ramp, excluding the flares.

Additional Comments: Provide separation between vehicular way and walkway by means of detectable warning.

Costs and Funding

Qty ...Of: 54 SF

Total Cost \$1.944

Funding Received \$0

Status Update (check one)

Completed

In Progress

Not Complete

As of _

[Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2017

Status Not Complete As of 05/09/2013

Reported By

R





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Reporting: 124 of 4367 Rcds

30

—Field Condition

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

Existing Condition: 2.7% to 4.2% CS.

2004 ADAAG 403.3

2007 CBC 1133B.7.1.3

Other

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty Moderate

DBB

6/30/2052

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 31 for corrective action.

Costs and Funding

Qty ...Of: 1095 EA

Total Cost \$0

Funding Received \$6

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

403.3

Bv

Planned Completion

Park Area

Location:

Photo # 30

Keynote 31

Field Condition

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

Existing Condition: 5.6% to 10.4% RS.

2004 ADAAG

2007 CBC 1133B 7 3

Other -

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

-Classification

Reported By

Implementation
Plan Nbr:

Priority:

DOJ Location Type:

e: PV

Severity: C

Level of Difficulty Moderate

Status Not Complete As of 05/09/2013

- Implementation

Plan Nbr:

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

DBB

Reported By

—Corrective Action

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

Additional Comments: Provide separation between vehicular way and walkway by means of railings. Provide accessible path of travel (compliant ramp) from accessible parking lot to accessible public restrooms.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

220 LF

\$158.400

of By

Location:Photo #Park Area30



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B



Reporting: 124 of 4367 Rcds

32

Field Condition

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

Existing Condition: 5.1% to 6.8% RS.

2004 ADAAG 4033

2007 CBC 1133B.7.3

Other

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

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

Additional Comments: Provide new handrails.

Costs and Funding

100 LF Qty ...Of:

Total Cost \$72,000

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Classification

Reported By

- Implementation Plan Nbr:

Priority:

Status Not Complete As of 05/09/2013

Βv

DBB

6/30/2052

Keynote 33

Location:

Park Area

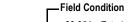


Photo #

32

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

provided.

Existing Condition: None provided.

1991 ADAAG -

2004 ADAAG -

2007 CBC 1133B 4 4

Other

Costs and Funding

Qty ...Of:

Total Cost

DOJ Location Type:

Planned Completion

PV Use: Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2017

Status Not Complete As of 05/09/2013

Reported By

Location: Photo #

Stairs 33 255D - Paint-Applied Warning Striping - All Treads and Top Landing - Paint 2" wide stripes a maximum of 1" from the tread nosing on all treads and top landing. Stripes shall extend the full width of stair. Apply epoxy paint of clearly contrasting color (70% minimum contrast) with band grit to achieve compliant slip resista

Additional Comments:

Corrective Action

Funding Received Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

11 LF

\$26

\$0

By .



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Reporting: 124 of 4367 Rcds

34

-Field Condition

08.06A - Nosings - Edges - Stair nosings have abrupt edges at the lower front

Existing Condition:

1991 ADAAG 4.9.3

2004 ADAAG 504.5; Fig. 504.5

2007 CBC 1133B.4.5.1

Other

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion

6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Corrective Action

Photo #

33

256A - Modify Nosings - Modify nosings.

Additional Comments:

Total Cost

Qty ...Of:

Costs and Funding

\$720

8 EA

Funding Received \$0

Status Update (check one)

1991 ADAAG 4.9.4(2)

Completed □ In Progress □ Not Complete □ As of

2004 ADAAG 505.10; 505.10.3; Fig. 505.10.3

Βv

Keynote

Location:

Stairs

Field Condition

08.09B - Handrail Extensions - Bottom Landing - At ends of handrails, less than 12" plus the tread width extends beyond the bottom nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)

2007 CBC 1133B 4 2 2

Other

Qty ...Of:

-Classification

DOJ Location Type:

Use:

PV

Severity:

Level of Difficulty Hiah

35

Corrective Action

Existing Condition: None provided.

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 37 for corrective action.

Costs and Funding

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1EA

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Βv

Location: Photo # 35 Stairs



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B



Reporting: 124 of 4367 Rcds

36

Field Condition

08.09E - Handrails - Height above Stair Nosings - The tops of handrails are not

between 34" and 38" above the stair nosings.

Existing Condition: 42" high at curbing wall.

1991 ADAAG 4.9.4(5)

2004 ADAAG 505.4; Advisory 505.4; Fig.

505.4

2007 CBC 1133B.4.2.1

Other

DOJ Location Type: 1

Use: PV
Severity: C
Level of Difficulty High

Corrective Action

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 37 for corrective action.

Costs and Funding

Qty ...Of: 5 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed

In Progress

Not Complete

As of

Plan Nbr:

- Implementation

Priority:

Planned Completion 6/30/2052

DBB

Status Not Complete As of 05/09/2013

Βv

Reported By

Keynote 37

Location:

Location:

Stairs



Photo #

Photo #

35

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

or elbow.)

Existing Condition: Handrail to wall clearance varies from 2 1/2" to 5".

1991 ADAAG 4.9.5(3)

2004 ADAAG 505.5

2007 CBC 1133B 4 2 5

Other

-Classification

DOJ Location Type:

Use: PV

Severity: C

Level of Difficulty High

| Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Corrective Action

230A - Wall-Mounted Handrails - Provide new handrails, wall mounted.

Additional Comments:

Stairs 37

Costs and Funding

Qty ...Of:

Total Cost \$4,320

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

24 LF

Reported by

As of _____ By ____





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Low to Moderate

Reporting: 124 of 4367 Rcds

38

—Field Condition

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

provided.

Existing Condition: None provided.

1991 ADAAG -

2004 ADAAG -

2007 CBC 1133B.4.4

Other -

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

DOJ Location Type: 1

Use: PV
Severity: A

-Implementation

Level of Difficulty

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2017

Status Not Complete As of 05/09/2013

Reported By

Classification

Corrective Action

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

Additional Comments:

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

22 LF

\$53

\$0

As of

By

Keynote 39

Location:

Location:

Stairs



08.06A - Nosings - Edges - Stair nosings have abrupt edges at the lower front

edge.

Photo #

38

Existing Condition:

1991 ADAAG 4.9.3

2004 ADAAG 504.5; Fig. 504.5

2007 CBC 1133B 4 5 1

Other -

DOJ Location Type: 1

Use: PV Severity: C

Level of Difficulty

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Corrective Action

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 45 for corrective action.

Photo #

38

Stairs

Costs and Funding

Funding Received

Qty ...Of: 14 EA

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

\$0

rtoportou

s of ______ By _____

Moderate





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B



Reporting: 124 of 4367 Rcds

40

Field Condition

08.07B - Intermediate Handrail - At stair required to be more than 88" wide, there is not at least one intermediate handrail for each 88" of required width.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC 1133B.4.1.1

Other

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

Corrective Action

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

Additional Comments:

Costs and Funding

27 LF Qty ...Of:

Total Cost \$4,860

Funding Received

Status Update (check one)

Planned Completion 6/30/2052 Status Not Complete As of 05/09/2013

Βy

DBB

PV

Reported By

- Implementation Plan Nbr:

Priority:

Keynote 41

Location:

Location:

Stairs

Stairs

Field Condition

Photo #

Photo #

41

38

08.09B - Handrail Extensions - Bottom Landing - At ends of handrails, less than 12" plus the tread width extends beyond the bottom nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 43 for corrective action.

Existing Condition:

Corrective Action

1991 ADAAG 4.9.4(2)

2004 ADAAG 505.10; 505.10.3; Fig. 505.10.3

Completed □ In Progress □ Not Complete □ As of

2007 CBC 1133B 4 2 2

Other

Costs and Funding

Qty ...Of:

-Classification

DOJ Location Type:

Use:

Severity:

Level of Difficulty Hiah

1EA

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Βv

Reported By

-Implementation

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

App: ©2010 BOA Architecture 877-225-4ADA

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Printed 2013-05-09





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Reporting: 124 of 4367 Rcds

42

Field Condition

Corrective Action

08.09E - Handrails - Height above Stair Nosings - The tops of handrails are not

between 34" and 38" above the stair nosings.

Existing Condition: Height varies from 31" to 33".

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 43 for corrective action.

1991 ADAAG 4.9.4(5)

2004 ADAAG 505.4; Advisory 505.4; Fig.

2007 CBC 1133B.4.2.1

Other

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Classification

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Βv

Keynote 43

Location:

Stairs

Field Condition

Photo #

38

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

or elbow.)

Existing Condition: Handrail to wall clearance varies from 2 1/4" to 3 1/2".

1991 ADAAG 4.9.5(3)

2004 ADAAG 505.5

2007 CBC 1133B 4 2 5

Other

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

DOJ Location Type: PV Use:

Severity:

Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Ву

Reported By



Location: Photo # Stairs 43 Corrective Action

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

Additional Comments:

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

54 LF

\$9,720

\$0



Location:

Location:

Stairs

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Reporting: 124 of 4367 Rcds

44

Field Condition

08.15 - Landing Size - Landing depth in the direction of travel is not at least equal to the width of the stairway.

Existing Condition:

Corrective Action

1991 ADAAG -

2004 ADAAG -

2007 CBC 1009.4

Other

Costs and Funding

Funding Received

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

-Classification

Status Update (check one)

Qty ...Of:

Total Cost

Completed □ In Progress □ Not Complete □ As of

1 EA

\$1.800

\$0

Βv

Keynote 45

Field Condition

Photo #

Photo #

08.03A - Tread Depth - The treads are not uniform. OR The treads are less than 11" deep measured from riser to riser.

Existing Condition: Uneven tread depth due to curved stair.

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: Provide compliant landing.

1991 ADAAG 4.9.2

2004 ADAAG 504.2

2007 CBC 1009.3: 1133B.4.5.3

Other

Costs and Funding

Qty ...Of:

Total Cost

DOJ Location Type: PV Use:

Severity:

Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

By .

Corrective Action

237 - Concrete Stair and Upper Landing - Provide new concrete stair and landing. Heights and widths of the treads and risers shall be uniform. Riser height shall not exceed 7", and tread width shall be no less than 11" wide measured from riser to

Additional Comments:

Funding Received \$0

Completed □ In Progress □ Not Complete □ As of □

150 SF

\$3,600

Status Update (check one)

Reported By

Stairs 45



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B



Reporting: 124 of 4367 Rcds

46

Field Condition

08.03E - Drainage - Design of outside stairs and their approaches allows water to

accumulate on walking surfaces.

Existing Condition: Slope varies from 2.8% & 4.1%.

1991 ADAAG 4.9.6

2004 ADAAG 504 7

2007 CBC 1133B.4.5.1

Other

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

Corrective Action

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 45 for corrective action.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Planned Completion 6/30/2052

Βv

Status Not Complete As of 05/09/2013

DBB

Reported By

- Implementation Plan Nbr:

Priority:

Keynote 47

Field Condition

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

provided.

Photo #

Existing Condition: None provided.

1991 ADAAG -

2004 ADAAG -

2007 CBC 1133B 4 4

Other

Costs and Funding

Qty ...Of:

Total Cost

Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2017

Status Not Complete As of 05/09/2013

Reported By

Corrective Action

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

Additional Comments:

Funding Received \$0

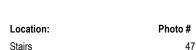
Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

29 LF

\$70

By .



App: ©2010 BOA Architecture 877-225-4ADA

Location:

Stairs



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park Reporting: 124 of 4367 Rcds

Author: Vaish, B



48

Corrective Action

Photo #

Field Condition

08.06A - Nosings - Edges - Stair nosings have abrupt edges at the lower front

Existing Condition:

1991 ADAAG 4.9.3

2004 ADAAG 504.5; Fig. 504.5

2007 CBC 1133B.4.5.1

Other

Qty ...Of:

Total Cost

Costs and Funding

Funding Received

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion

6/30/2052

Status Not Complete As of 05/09/2013

Reported By

-Classification

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

3 EA

\$270

\$0

By_



Keynote 49

Location:

Stairs

Field Condition

Additional Comments:

256A - Modify Nosings - Modify nosings.

08.07A - Continuous Handrails - Continuous handrails are not provided along

both sides.

Existing Condition:

1991 ADAAG 4.9.4

2004 ADAAG 504.6: 505.2

2007 CBC 1133B 4 1 1

Other

Costs and Funding

Qty ...Of:

Total Cost

DOJ Location Type: PV Use:

Severity:

Level of Difficulty High

- Implementation

Plan Nbr:

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

DBB

Reported By

Status Update (check one)

\$0

15 LF

\$2,700

Location: Photo # Stairs 47 Corrective Action

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

Additional Comments:

Funding Received

Completed □ In Progress □ Not Complete □ As of

Ву



Location:

Location:

Stairs

Stairs

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B



Reporting: 124 of 4367 Rcds

50

Field Condition

08.07B - Intermediate Handrail - At stair required to be more than 88" wide, there is not at least one intermediate handrail for each 88" of required width.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC 1133B.4.1.1

Other

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

Corrective Action

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 49 for corrective action.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Reported By

Planned Completion

Status Not Complete As of 05/09/2013

Βv

DBB

6/30/2052

-Classification

- Implementation Plan Nbr:

Priority:

Keynote 51

Field Condition

08.03E - Drainage - Design of outside stairs and their approaches allows water to

accumulate on walking surfaces.

Existing Condition: 5.8% to 6.4% slope at landing.

1991 ADAAG 4.9.6

2004 ADAAG 504 7

2007 CBC 1133B 4 5 1

Other

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty High

- Implementation

Plan Nbr:

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Ву

DBB

Reported By

Corrective Action

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: Provide new landing.

Photo #

47

Photo #

47

Costs and Funding

Qty ...Of:

Total Cost

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$1,800



Location:

Stairs

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Author: Vaish, B

Facility Report with Photos

Facility ID: # 06 - Founders Park

Keynote 52

Reporting: 124 of 4367 Rcds



Field Condition

03B.21 - Hazardous Vehicular Areas - Detectable Warnings - Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)

Existing Condition:

1991 ADAAG 4.29.5

2004 ADAAG 705.1

2007 CBC 1133B.8.5

Other

-Classification

DOJ Location Type: 1

Use: PV

Severity: A

Level of Difficulty Moderate to High

-Corrective Action

Photo #

122A - Detectable Warnings - Provide detectable warning surface (i.e. in-line truncated domes) extending the full width and lengthof the curb ramp, excluding the flares.

Additional Comments: Provide separation between vehicular way and walkway by means of detectable warning.

Costs and Funding

Qty ...Of: 45 SF

Total Cost \$1.620

Funding Received \$0

Status Update (check one)

Completed

In Progress

Not Complete

As of _

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2017

Status Not Complete As of 05/09/2013

Reported By

R

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City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Reporting: 124 of 4367 Rcds

53

Field Condition

07.02 - Running Slope - Slope of the ramp exceeds 8.33% (or the least possible compliant slope).

Existing Condition: 6.0% to 8.7%, & 4.7% RS at ramp intermediate landing.

1991 ADAAG 4.8.2

2004 ADAAG 405.2; Advisory 405.2

2007 CBC 1133B.5.3

Other

DOJ Location Type: 1

Use: PV
Severity: C
Level of Difficulty High

DBB

Corrective Action —

090B - Ramp with Handrails - Remove non-compliant pavement and replace with new ramp with handrails. The ramp slope shall not exceed 8.33% along the POT and cross slope shall not exceed 2%.

Additional Comments: Provide new handrails.

Costs and Funding

Qty ...Of: 750 SF

Total Cost \$68.400

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Βv

Reported By

Classification

Implementation
Plan Nbr:

Priority:

Keynote 54

Location:

Ramp

—Field Condition

Photo #

53

07.03 - Maximum Rise - The rise for any continuous run exceeds 30" high.

Existing Condition:

1991 ADAAG 4.8.2

2004 ADAAG 405 6

2007 CBC 1133B 5 4 1

Other

DOJ Location Type:

Use: PV Severity: C

Level of Difficulty High

20voi oi Biillouity

Corrective Action

104 - Ramps - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 53 for corrective action.

Costs and Funding

Funding Received

Qty ...Of: 1 EA

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

Implementation
Plan Nbr:

Priority:

DBB

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

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City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Reporting: 124 of 4367 Rcds

55

Field Condition

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

Existing Condition: 4.7% at intermediate landing.

1991 ADAAG 4.8.4

2004 ADAAG 405.7: 405.7.1

2007 CBC 1133B.5.4.1

Other

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

Corrective Action

104 - Ramps - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 53 for corrective action.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

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

DBB

Reported By

Planned Completion

- Implementation Plan Nbr:

Priority:

Keynote 56

Location:

Ramp



Field Condition

Photo #

53

07.16 - Handrails - Slope of the ramp exceeds 5%, and handrails are not provided on each side. (Per CBC 1133B.5.5.1, at exterior door landings, handrails are not required on ramps less than 6" high or 72" long. Handrails are not required on curb ramps or adjacent to fixed seating in assembly areas.)

Existing Condition: None provided.

1991 ADAAG 4.8.5

2004 ADAAG 405.8: 505.2

2007 CBC 1133B 5 5 1

Other

Costs and Funding

Qty ...Of:

Total Cost

-Classification **DOJ Location Type:** PV Use: Severity: Level of Difficulty High

Βv

- Implementation

Plan Nbr:

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

DBB

Reported By

Location: Photo # Ramp 53 Corrective Action

104 - Ramps - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 53 for corrective action.

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1EA

\$0

Ву





Location:

Ramp

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B



Reporting: 124 of 4367 Rcds

57

-Field Condition

03B.21 - Hazardous Vehicular Areas - Detectable Warnings - Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)

1991 ADAAG 4.29.5

2004 ADAAG 705.1

2007 CBC 1133B.8.5

Other

DOJ Location Type: 1

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

Existing Condition:

-Corrective Action

Photo #

27

122A - Detectable Warnings - Provide detectable warning surface (i.e. in-line truncated domes) extending the full width and lengthof the curb ramp, excluding the flares.

Additional Comments: Provide separation between vehicular way and walkway by means of detectable warning.

Costs and Funding

Qty ...Of: 15 SF

Total Cost \$540

Funding Received \$0

Status Update (check one)

Completed

In Progress

Not Complete

As of _

[Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2017

Status Not Complete As of 05/09/2013

Reported By

B:

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Location:

Location:

Men's Restroom

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Reporting: 124 of 4367 Rcds

58 Field Condition

> 16.10 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition:

1991 ADAAG 4.13.9

2004 ADAAG 309.4; 404.2.7; Advisory

404.2.7

2007 CBC 1133B.2.5.2

Other

-Classification **DOJ Location Type:** Use: PV Severity: Low to Moderate Level of Difficulty

DBB

6/30/2052

Corrective Action

067B - Lever Hardware - Replace door hardware with lever-type handset.

Additional Comments:

Costs and Funding

1 EA SET Qty ...Of:

Completed □ In Progress □ Not Complete □ As of

Total Cost \$1.440

Funding Received \$0

Status Update (check one)

Planned Completion

Status Not Complete As of 05/09/2013

Βv

Reported By

-Classification

- Implementation Plan Nbr:

Priority:

58 Men's Restroom

Keynote 59

Photo #

Photo #

58

Field Condition

16.11A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching)

Existing Condition: 17 LBF.

1991 ADAAG 4.13.11

2004 ADAAG 404 2 9

2007 CBC 1133B 2 5

Other

DOJ Location Type:

PV Use:

Severity:

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)

- Implementation Plan Nbr:

Priority:

DBB

Planned Completion 6/30/2017

Status Not Complete As of 05/09/2013

Ву

Reported By

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Printed 2013-05-09







Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Reporting: 124 of 4367 Rcds

Keynote 60 —Field Condition

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

Existing Condition:

1991 ADAAG 4.30.4

2004 ADAAG 703.2; 703.3

2007 CBC 1117B.5.5 item 1. 1117B.5.6

Other

DOJ Location Type: 3

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

-Corrective Action

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

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$600

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of _

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

_____ By _

Location:Photo #Men's Restroom58



Location:

Men's Restroom

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Keynote 61



Reporting: 124 of 4367 Rcds

Field Condition

16.09A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (*** 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)

Existing Condition: PTD and trash combo intrude into door clear space.

1991 ADAAG 4.13.6

2004 ADAAG 404.2.4.1: Table 404.2.4.1:

Fig. 404.2.4.1

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

Other

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low to Moderate

-Corrective Action

290B - Paper Towel Dispenser and Trash Receptacle - Provide new surface mounted paper towel dispenser and trash receptacle. Refinish surfaces around the unit to match adjacent existing surfaces. All dispenser operable parts to be 40" maximum above finish floor.

Additional Comments: Remove and relocate PTD.

Costs and Funding

Qty ...Of: 1 FA

Total Cost \$480

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Plan Nbr:

- Implementation

Priority:

Planned Completion 6/30/2052

DBB

Status Not Complete As of 05/09/2013

Reported By

By

Photo #

61



Keynote

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

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

Author: Vaish, B



Reporting: 124 of 4367 Rcds

62

Location: Photo # Men's Restroom 62

63

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

Additional Comments:

Costs and Funding

2004 ADAAG

2007 CBC

Other

Qty ...Of: 2 EA PULL **Total Cost** \$480

Funding Received \$0

1991 ADAAG 4.13.9: 4.17.5

309.4; 404.27; 604.8.1.2

1115B.3.1(4.4)

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

Βv



Location: Photo # Men's Restroom 63

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Field Condition

Field Condition

Existing Condition:

16.33 - Self-Closing Stall Door - The stall door is not self-closing.

316D - Self-Closing Stall Door - Replace existing stall door spring hinges or closer

Existing Condition:

-Corrective Action

Additional Comments:

with new self-closing hardware.

2004 ADAAG 604 8 1 2

1991 ADAAG 4.13.10

2007 CBC 1115B.3.1(4.4)

Other

Costs and Funding

Qty ...Of: **Total Cost**

Funding Received \$0

1 EA

\$600

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

Use: PV

Severity: Level of Difficulty Low

- Implementation

-Classification

DOJ Location Type:

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052 Status Not Complete As of 05/09/2013

Reported By

Classification

DOJ Location Type:

PV Use: Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

By .

Status Not Complete As of 05/09/2013

Reported By



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B



Reporting: 124 of 4367 Rcds

64

Field Condition

16.47A - WC Location from Sidewall - The centerline of the WC is not 18" absolute from a wall or partition.

Existing Condition: 18 1/2".

1991 ADAAG 4.22.4

2004 ADAAG -

2007 CBC 1115B.4.1(1)

Other

DOJ Location Type: 3

Use: PV
Severity: C
Level of Difficulty High

DBB

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 □ In Progress □ Not Complete □ As of

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Βv

Reported By

-Classification

Implementation
Plan Nbr:

Priority:

Keynote 65

Location:

Men's Restroom



Photo #

64

 $16.55 \rm A$ - Side Grab Bar Height - Side grab bar is not centered at 33" AFF. (ADA Standards require side grab bars to be centered from 33" to 36" AFF; CBC

Standards require side grab bars to be centered at 33" AFF.)

Existing Condition: 32" high.

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

1 EA

\$600

\$0

Other

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

DOJ Location Type: 3
Use: PV
Severity: C

Moderate

Level of Difficulty

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Location: Photo #
Men's Restroom 64

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:

Corrective Action

Status Update (check one)

Completed \square In Progress \square Not Complete \square As of

teported by

f ______ By _____







Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Keynote



Reporting: 124 of 4367 Rcds

66

4	î	-		
	7			

Location: Photo # Men's Restroom 64 Field Condition

16.55C - Back Grab Bar Height - Tank-Type WC - At tank-type WC, back grab bar is not centered between 33" and 36" AFF or does not maintain 1-1/2" min... space between the grab bar and the top of the tank.

Existing Condition: 32 1/2" high.

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

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action 326B - Rear Grab Bar - Provide rear grab bar. 1-1/2" O.D. and 36" long. Install at

33" above the finished floor.

Additional Comments:

Costs and Funding

1 EA Qty ...Of:

Total Cost \$600

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Planned Completion 6/30/2052

DBB

Status Not Complete As of 05/09/2013

Βv

Reported By

- Implementation Plan Nbr:

Priority:

Keynote 67



Location: Photo # Men's Restroom 64 Field Condition

16.59 - Side Grab Bar - At WC providing front transfer, the side grab bar location is not compliant. (CBC Standards require the side grab bar to extend at least 54" min.. beyond the back wall while the other end is 12" max.. from the back wall. CBC also requires the grab bar's front end to be positioned 24" min.. in front of the

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

Additional Comments: See Keynote 65 for corrective action.

Existing Condition: 52" long.

Corrective Action

1991 ADAAG 4.17.6; Figs. 29 & 30

2004 ADAAG Fig. 604.5.1

2007 CBC 1115B.4.1(3.1); Fig. 11B-1A

Other

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

-Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

- Implementation

DBB Plan Nbr:

Priority:

Planned Completion 6/30/2052

By .

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

1 EA

\$0

\$0





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Reporting: 124 of 4367 Rcds

68

Field Condition

Existing Condition: 13".

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

2004 ADAAG 605.2; Fig. 605.2(a)

2007 CBC 1115B.4.2(1)

Other

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

DBB

6/30/2052

Corrective Action

306B - Urinal - Men's Restroom - Provide a new accessible wall-mounted urinal with accessible flush valve. Mount rim 17" above finish floor. Refinish surfaces around the urinal to match adjacent undisturbed surfaces.

Additional Comments:

Costs and Funding

1 EA Qty ...Of:

Total Cost \$4.320

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Status Not Complete As of 05/09/2013

Βv

Reported By

-Classification

DOJ Location Type:

Planned Completion

- Implementation Plan Nbr:

Priority:

Keynote 69

Location:

Men's Restroom



Photo #

68

14.25 - > 1/4" Changes in Level - At level changes, the vertical difference between them exceeds 1/4 inch. OR Changes in level between 1/4 inch and 1/2

inch are not beveled with a slope no greater than 1:2.

Existing Condition: Loose flooring.

1991 ADAAG 4.1.3(5); 4.5.2

2004 ADAAG 303.2: 303.3

2007 CBC 1124B.2: 1133B.2.4.1

Other

PV Use:

Severity:

Level of Difficulty Moderate

-Corrective Action

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

Additional Comments: Replace loose flooring.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$300

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

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By .





Facility Report with Photos

Facility ID: # 06 - Founders Park

Keynote

70

Reporting: 124 of 4367 Rcds



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

1 EA

\$4.320

Completed □ In Progress □ Not Complete □ As of

Other

Costs and Funding

Funding Received

Status Update (check one)

Qty ...Of:

Total Cost

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

Author: Vaish, B

- Implementation

Plan Nbr: DBB

Planned Completion

6/30/2052

Status Not Complete As of 05/09/2013

Βy

Priority:

Reported By

Location: Photo # Men's Restroom 70

Additional Comments:

Corrective Action

unit to match adjacent existing surfaces.

Keynote 71



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

300A - Lavatory - Provide a new accessible lavatory with accessible faucet, and

provide safety cover at hot water and waste pipes. Refinish surfaces around the

Existing Condition: 49 1/2" high.

1991 ADAAG 4.19.6; Fig. 31

2004 ADAAG 213.3.5; 603.3; Advisory 603.3

2007 CBC 1115B 8 1

Other

-Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Low to Moderate

Corrective Action

291A - Mirror - Provide new surface mounted, framed mirror, 20"x30". Install so bottom of mirror is 40" above finish floor.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$720

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of _

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

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Photo #

71

Location:

Men's Restroom

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Facility Report with Photos

Facility ID: # 06 - Founders Park

Keynote

72

Reporting: 124 of 4367 Rcds



Location: Photo #
Men's Restroom 71

-Field Condition

16.84C - Soap Dispenser - Operating Height - Mounting height of soap dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one soap dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one soap dispenser to be accessible with the highest operable part no higher than 40" AFF.)

294A - Lower Dispenser - Lower existing dispenser to 40" above the finished floor.

Existing Condition: 46" high.

Corrective Action

Additional Comments:

1991 ADAAG 4.22.7; 4.27.3; 4.2.5; 4.2.6

2004 ADAAG 308: 309

2007 CBC 1115B.8.3

Other

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

DOJ Location Type: 3

Use: PV
Severity: C

Author: Vaish, B

Low to Moderate

- Implementation

Level of Difficulty

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

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Status Not Complete As of 05/09/2013

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Status Update (check one)

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2 EA

\$120

\$0

of _____

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Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Keynote



Reporting: 124 of 4367 Rcds

73

-Corrective Action

Field Condition

290B - Paper Towel Dispenser and Trash Receptacle - Provide new surface mounted paper towel dispenser and trash receptacle. Refinish surfaces around the unit to match adjacent existing surfaces. All dispenser operable parts to be 40" maximum above finish floor.

16.09A - Door Maneuvering Space - Door that is not automatic or power-assisted

does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D

+ 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch

// Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a

closer.) (*** 48" if door has closer.) (**** Measured from latch toward hinge.) (*****

Additional Comments: Remove and relocate PTD.

48" if door has both a latch and a closer.)

Existing Condition: 11" on pull side.

1991 ADAAG 4.13.6

2004 ADAAG 404.2.4.1: Table 404.2.4.1:

Fig. 404.2.4.1

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

Other

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 FA

\$480

\$0

By



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Reporting: 124 of 4367 Rcds

74

Field Condition

Existing Condition: 17 LBF.

16.11A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

1991 ADAAG 4.13.11

2004 ADAAG 404 2 9

2007 CBC 1133B.2.5

Other

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

072B - Replace Closer - Replace door closer.

Additional Comments:

Costs and Funding

1 EA Qty ...Of:

Total Cost \$1.800

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Planned Completion 6/30/2017

DBB

Status Not Complete As of 05/09/2013

Βy

Reported By

-Classification

- Implementation

Plan Nbr:

Priority:

- Implementation Plan Nbr:

Priority:

Keynote 75

Location:

Women's Restroom



Existing 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

2004 ADAAG 703.2: 703.3

2007 CBC 1117B.5.5 item 1. 1117B.5.6

Other

DOJ Location Type: PV Use: Severity:

Level of Difficulty

Low to Moderate

DBB

6/30/2052

Corrective Action

Additional Comments:

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

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$600

Funding Received \$0 Status Not Complete As of 05/09/2013

Planned Completion

Reported By

By .

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

Location: Women's Restroom

Photo # 75

Photo #

74



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Reporting: 124 of 4367 Rcds

76

Field Condition

Existing Condition:

1991 ADAAG 4.13.9: 4.17.5 16.32A - U-Pulls at Stall Door - The stall door does not have U-pulls on both sides.

> 309.4; 404.27; 604.8.1.2 2004 ADAAG

2007 CBC 1115B.3.1(4.4)

Other

-Classification **DOJ Location Type:** Use: PV Severity: 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 □

Planned Completion 6/30/2052 Status Not Complete As of 05/09/2013

DBB

Reported By

-Classification

- Implementation Plan Nbr:

Priority:

Keynote 77

Location:

Women's Restroom



Field Condition

Photo #

76

16.47A - WC Location from Sidewall - The centerline of the WC is not 18" absolute from a wall or partition.

Existing Condition: 18 3/8".

1991 ADAAG 4.22.4

2004 ADAAG -

2007 CBC 1115B.4.1(1)

Other

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

Βv

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)

Planned Completion

Status Not Complete As of 05/09/2013

DBB

6/30/2052

Reported By

- Implementation Plan Nbr:

Priority:

By . Completed □ In Progress □ Not Complete □ As of





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Reporting: 124 of 4367 Rcds

78

Field Condition

16.55A - Side Grab Bar Height - Side grab bar is not centered at 33" AFF. (ADA Standards require side grab bars to be centered from 33" to 36" AFF; CBC

Standards require side grab bars to be centered at 33" AFF.)

Existing Condition: 32 3/4" high.

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

-Classification **DOJ Location Type:** Use: PV Severity: 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

1 EA Qty ...Of:

Total Cost \$600

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Planned Completion Status Not Complete As of 05/09/2013

6/30/2052

DBB

Reported By

- Implementation Plan Nbr:

Priority:

Keynote 79

Location:

Women's Restroom

Photo #

77

Field Condition

16.55C - Back Grab Bar Height - Tank-Type WC - At tank-type WC, back grab bar is not centered between 33" and 36" AFF or does not maintain 1-1/2" min... space between the grab bar and the top of the tank.

Existing Condition: 33 7/8" high.

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

-Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

Βv

Corrective Action

326B - Rear Grab Bar - Provide rear grab bar. 1-1/2" O.D. and 36" long. Install at 33" above the finished floor.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$600

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

- Implementation

DBB Plan Nbr:

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

By .



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B



Reporting: 124 of 4367 Rcds

80

Photo #

77

Field Condition

16.59 - Side Grab Bar - At WC providing front transfer, the side grab bar location is not compliant. (CBC Standards require the side grab bar to extend at least 54" min.. beyond the back wall while the other end is 12" max.. from the back wall. CBC also requires the grab bar's front end to be positioned 24" min.. in front of the WC.)

Existing Condition: 52" long.

1991 ADAAG 4.17.6; Figs. 29 & 30

2004 ADAAG Fig. 604.5.1

2007 CBC 1115B.4.1(3.1); Fig. 11B-1A

Other

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate



Corrective Action

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

Additional Comments: See Keynote 78 for corrective action.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation Plan Nbr:

DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Βy

Reported By

Keynote

Women's Restroom

Location:





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

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

-Classification **DOJ Location Type:**

PV Use:

Severity:

Level of Difficulty Hiah

- Implementation

DBB Plan Nbr:

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

300A - Lavatory - Provide a new accessible lavatory with accessible faucet, and provide safety cover at hot water and waste pipes. Refinish surfaces around the unit to match adjacent existing surfaces.

Additional Comments:

Corrective Action

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

1 EA

\$4,320

\$0

Βv







Author: Vaish, B

Facility Report with Photos

Facility ID: # 06 - Founders Park

Keynote



Reporting: 124 of 4367 Rcds

82

_ocation:	Photo #		
Nomen's Restroom	81		

Field Condition

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

Existing Condition: 49 1/8" high.

1991 ADAAG 4.19.6; Fig. 31

2004 ADAAG 213.3.5; 603.3; Advisory 603.3

2007 CBC 1115B 8 1

Other

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low to Moderate

Corrective Action

291A - Mirror - Provide new surface mounted, framed mirror, 20"x30". Install so bottom of mirror is 40" above finish floor.

Additional Comments:

Costs and Funding

2 EA Qty ...Of:

Total Cost \$1.440

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Planned Completion

- Implementation Plan Nbr:

Status Not Complete As of 05/09/2013

DBB

6/30/2052

Reported By

-Classification

Priority:

Keynote 83



Location: Photo # Women's Restroom 81 Field Condition

16.84C - Soap Dispenser - Operating Height - Mounting height of soap dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one soap dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one soap dispenser to be accessible with the highest operable part no higher than 40" AFF.)

Existing Condition: 42 1/2" high.

1991 ADAAG 4.22.7: 4.27.3: 4.2.5: 4.2.6

2004 ADAAG 308: 309

2007 CBC 1115B 8 3

Other

DOJ Location Type:

PV Severity:

Level of Difficulty Low to Moderate

Corrective Action

294A - Lower Dispenser - Lower existing dispenser to 40" above the finished floor.

Additional Comments:

Costs and Funding

Total Cost

Qty ...Of: 2 EA

Funding Received \$0

Status Update (check one)

Completed

In Progress

Not Complete

As of _

\$120

- Implementation Plan Nbr:

DBB Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Вγ



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B



Reporting: 124 of 4367 Rcds

84

Field Condition

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

Existing Condition: 26 1/2" high.

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

2004 ADAAG 306.3; Fig. 306.3

2007 CBC 1115B.4.6 item 2

Other

Classification

DOJ Location Type: 4

Use: PV

Severity: C

Level of Difficulty High

Status Not Complete As of 05/09/2013

Βv

DBB

6/30/2052

Corrective Action

277A - Replace Drinking Fountain - Replace existing drinking fountain with compliant single fixture.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$4,200

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Reported By

Classification

Planned Completion

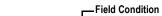
Implementation
Plan Nbr:

Priority:

Keynote 85

Location:

Drinking Fountain



84

Photo #

05.13 - Operation - The controls are not compliant.(Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)

Existing Condition: 7 LBF.

1991 ADAAG 4.27.4

2004 ADAAG 602.3: 309.4

2007 CBC 1115B 4 6 item 4

Other

DOJ Location Type:

Use: PV

Severity: C

Level of Difficulty High

Corrective Action

289 - Drinking Fountain - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 84 for corrective action.

Costs and Funding

Funding Received

Qty ...Of: 1 EA

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

Implementation

Plan Nbr:

Priority:

DBB

Planned Completion 6/30/2052

Ву

Status Not Complete As of 05/09/2013

Reported By

Location: Photo #
Drinking Fountain 84



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B



Reporting: 124 of 4367 Rcds

86

Field Condition

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

Existing Condition: 2.3% to 4.7% CS.

2004 ADAAG 4033

2007 CBC 1133B 7 1 3

Other

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

DBB

6/30/2052

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

1062 SF Qty ...Of:

Total Cost \$20.390

Funding Received \$0

Status Update (check one)

Reported By Completed □ In Progress □ Not Complete □ As of Βv

Planned Completion

- Implementation Plan Nbr:

Priority:

Location: Photo # 86 Park Area

Keynote 87

Field Condition

03B.13 - > 1/2" Changes in Level - Curb ramps, ramps, or elevators are not used for changes in level greater than 1/2 inch. (Lifts may only be used in certain limited situations.)

Corrective Action

Existing Condition: 4" in diameter, 7 1/2" deep bollard holes.

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: Provide metal covers for bollard holes.

1991 ADAAG 4.5.2

2004 ADAAG 303 4

2007 CBC 1124B 2

Other

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

Status Not Complete As of 05/09/2013

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2017

Status Not Complete As of 05/09/2013

Ву

\$600

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Location: Photo # Park Area 87





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B



Reporting: 124 of 4367 Rcds

88

Field Condition

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

Existing Condition: 9.3% to 11.1% RS.

2004 ADAAG 4033

2007 CBC 1133B.7.3

Other

-Classification **DOJ Location Type:** Use: PV Severity: 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

1070 SF Qty ...Of:

Total Cost \$20.544

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Status Not Complete As of 05/09/2013

Βv

DBB

6/30/2052

Reported By

Planned Completion

- Implementation Plan Nbr:

Priority:

Keynote 89

Location:

Park Area



Photo #

88

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

Existing Condition: 2.9% CS.

2004 ADAAG 403.3

2007 CBC 1133B 7 1 3

Other

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

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 88 for corrective action.

Costs and Funding

Total Cost

Qty ...Of: 1EA

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

\$0

- Implementation Plan Nbr:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Ву

DBB

Reported By

Priority:

Location: Photo # Park Area 88

App: ©2010 BOA Architecture 877-225-4ADA

Funding Received

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City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B



Reporting: 124 of 4367 Rcds

90

Field Condition

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

Existing Condition: 5.3% to 6.5% RS.

2004 ADAAG 4033

2007 CBC 1133B.7.3

Other

-Classification **DOJ Location Type:** Use: PV Severity: 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

2862 SF Qty ...Of:

Total Cost \$54.950

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Status Not Complete As of 05/09/2013

6/30/2052

DBB

Reported By

Classification

Planned Completion

- Implementation Plan Nbr:

Priority:

Keynote 91

Location:

Park Area

Field Condition

Photo #

90

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

Existing Condition: 2.6% to 4.5% CS.

2004 ADAAG 403 3

2007 CBC 1133B 7 1 3

Other

Qty ...Of:

Total Cost

DOJ Location Type: PV Use:

Severity:

Level of Difficulty Moderate

Βv

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Location: Photo # Park Area 90 -Corrective Action Costs and Funding

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 90 for corrective action.

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1EA

\$0

Ву







Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Moderate

Keynote



Reporting: 124 of 4367 Rcds

92

The same

Location: Photo # 92

Field Condition

Corrective Action

03B.13 - > 1/2" Changes in Level - Curb ramps, ramps, or elevators are not used for changes in level greater than 1/2 inch. (Lifts may only be used in certain limited situations.)

Existing Condition: 1 1/2" level change.

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 93 for corrective action.

1991 ADAAG 4.5.2

2004 ADAAG 303.4

2007 CBC 1124B.2

Other

Qty ...Of:

Total Cost

Costs and Funding

Funding Received

-Classification

DOJ Location Type: 1

Use: PV

Severity: A

-Implementation

Level of Difficulty

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2017

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed \Box In Progress \Box Not Complete \Box As of $_$

1EA

\$0

\$0

s of _____

____ By __



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Moderate to High

PV



Reporting: 124 of 4367 Rcds

93

-Field Condition

30.10A - Trail Segment - Running Slope - Running slope of trail 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 200' maximum. c. From 8.34% to 10% for 30' maximum. d. From 10% to 12% for 10' maximum.

Existing Condition: 11.6%.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

Other 1999 ADAAG-16.2.7.2.1; 16.2.7.2.2; 16.2.7.2.3;

16.2.7.2.4

96 SF

\$691

\$0

- Implementation

Level of Difficulty

-Classification

DOJ Location Type:

Plan Nbr: DBB

Priority:

Use:

Severity:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Corrective Action

015C - Decomposed Granite Trail - New decomposed granite outdoor recreation access route (area as shown on the drawings). Slope along the POT shall conform to the following: PercentSlope//MaximumLength//RestInterval; 0% - 5.0% // No Restriction // No Restriction: 5.1% - 8.33% //

Additional Comments:

93

Status Update (check one)

Completed

In Progress

Not Complete

As of __

Location: Photo # Park Area





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B



Reporting: 124 of 4367 Rcds

94

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).

Existing Condition: 4.5% at picnic table.

1991 ADAAG 437

2004 ADAAG 403.3

2007 CBC

Other 1999 ADAAG-16.5.7

DOJ Location Type: 1

Use: PV
Severity: C
Level of Difficulty High

DBB

6/30/2052

-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: 150 SF

Total Cost \$2.880

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Status Not Complete As of 05/09/2013

Βv

Reported By

Planned Completion

Implementation
Plan Nbr:

Priority:

Keynote 95

Location:

Park Area



94

Photo #

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

2004 ADAAG 403.3

2007 CBC

Other 1999 ADAAG-16.5.7

Classification

DOJ Location Type: 1

Use: PV
Severity: C
Level of Difficulty High

-Corrective Action

Existing Condition: 2.9%.

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: 150 SF

Total Cost \$2,880

Funding Received \$0

Status Update (check one)

Completed
In Progress
Not Complete
As of

Implementation

DBB

Plan Nbr: Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Βv

Reported By

Location: Photo # 95





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Reporting: 124 of 4367 Rcds

96

Field Condition

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

of disabilities.

Existing Condition:

Corrective Action

1991 ADAAG -

2004 ADAAG 903.1

2007 CBC

Costs and Funding

Funding Received

Other 1999 ADAAG-16 12 2 1 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Qty ...Of:

Total Cost

Completed □ In Progress □ Not Complete □ As of

1 EA

\$900

\$0

Βv

Park Area

Keynote 97

Location:

Field Condition

30.16 - Fixed Bench / Wheelchair Seating Space - Shoulder Alignment - A clear space at least 30" x 48" in size has not been provided at one end of the fixed bench so that a wheelchair user may be seated shoulder-to-shoulder with an individual seated on the bench.

Additional Comments: Provide compliant bench with clear WC seating space.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

Other 1999 ADAAG-16 12 4 -Classification

DOJ Location Type:

PV Use: Severity:

Level of Difficulty

Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

By .



Location: Photo # Park Area 96

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 96 for corrective action.

Photo #

96



Location:

Park Area

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B



Reporting: 124 of 4367 Rcds

98

Field Condition

03B.13 - > 1/2" Changes in Level - Curb ramps, ramps, or elevators are not used for changes in level greater than 1/2 inch. (Lifts may only be used in certain limited

Existing Condition: 3 1/2" change in level.

1991 ADAAG 452

2004 ADAAG 303 4

2007 CBC 1124B.2

Other

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

015F - Resurface Decomposed Granite Pathway - Resurface decomposed granite pathway, match level of adjacent surfaces.

Additional Comments:

Costs and Funding

10 SF Qty ...Of:

Total Cost \$72

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation Plan Nbr:

DBB

Priority:

Planned Completion 6/30/2017

Status Not Complete As of 05/09/2013

Βv

Reported By

Keynote 99

Field Condition

30.10C - Trail Segment - Cross Slope - Cross slope of the trail segment exceeds

1:20.

Photo #

98

Existing Condition: 10.4% CS.

1991 ADAAG -

2004 ADAAG -

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

2007 CBC

Other 1999 ADAAG-16 2 7 1 **Classification**

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

\$0

Ву



Location: Photo # Park Area 93 Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 93 for corrective action.

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City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

DBB

6/30/2052

Reporting: 124 of 4367 Rcds

100

Field Condition

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

Existing Condition: 5.4% to 6.8% RS.

2004 ADAAG 4033

2007 CBC 1133B.7.3

Other

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

Corrective Action

090B - Ramp with Handrails - Remove non-compliant pavement and replace with new ramp with handrails. The ramp slope shall not exceed 8.33% along the POT and cross slope shall not exceed 2%.

Additional Comments: Provide new handrails at ramp condition.

Costs and Funding

1480 SF Qty ...Of:

Total Cost \$95.016

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Reported By

Planned Completion

- Implementation Plan Nbr:

Priority:

Βy

Keynote 101

Location:

Park Area

Photo #

100

Field Condition

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

Existing Condition: 2.1% to 2.3% CS.

2004 ADAAG 403.3

2007 CBC 1133B 7 1 3

Other

Costs and Funding

Qty ...Of:

Total Cost

Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

Status Not Complete As of 05/09/2013

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Location: Photo # Park Area 100

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 100 for corrective action.

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

90 EA

\$0

Ву



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Low to Moderate

PV



Reporting: 124 of 4367 Rcds

102

Field Condition

30.10A - Trail Segment - Running Slope - Running slope of trail 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 200' maximum. c. From 8.34% to 10% for 30' maximum. d. From 10% to 12% for 10' maximum.

Existing Condition: 6.3% to 24.2% RS.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

Other 1999 ADAAG-16.2.7.2.1; 16.2.7.2.2; 16.2.7.2.3;

16.2.7.2.4

- Implementation

Level of Difficulty

-Classification

DOJ Location Type:

Plan Nbr: DBB

Priority:

Use:

Severity:

Planned Completion 6/30/2017

Status Not Complete As of 05/09/2013

Reported By

-Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: Provide Sign stating trail condition, distance, point of departure, and directional route if other compliant trail is provided.

Status Update (check one)

Completed

In Progress

Not Complete

As of __

\$0

1 EA

\$600

Location: Photo # Park Area

102





Author: Vaish, B

PV

Moderate

Facility Report with Photos

Facility ID: # 06 - Founders Park

Keynote

103

Reporting: 124 of 4367 Rcds



Location: Photo # Park Area 102 Field Condition

30.10C - Trail Segment - Cross Slope - Cross slope of the trail segment exceeds

Existing Condition: 4.9% to 10% CS.

1991 ADAAG -

2004 ADAAG -

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

2007 CBC

1999 ADAAG-16.2.7.1 Other

-Implementation

Level of Difficulty

Use:

Severity:

-Classification

DOJ Location Type:

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

By_

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of _

1 EA

\$0

\$0

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Location:

Park Area

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B



Reporting: 124 of 4367 Rcds

104

-Field Condition

30.10A - Trail Segment - Running Slope - Running slope of trail 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 200' maximum. c. From 8.34% to 10% for 30' maximum. d. From 10% to 12% for 10' maximum.

Existing Condition: 5.0% to 19.2% RS.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 1999 ADAAG-16.2.7.2.1; 16.2.7.2.2; 16.2.7.2.3;

16.2.7.2.4

Corrective Action

015C - Decomposed Granite Trail - New decomposed granite outdoor recreation access route (area as shown on the drawings). Slope along the POT shall conform to the following: PercentSlope//MaximumLength//RestInterval; 0% - 5.0% // No Restriction // No Restriction: 5.1% - 8.33% //

Additional Comments:

Photo #

104

Costs and Funding

Qty ...Of: 1375 SF

Total Cost \$9.900

Funding Received \$0

Status Update (check one)

Completed

In Progress

Not Complete

As of __

-Classification

DOJ Location Type:

Use: PV

Severity:

Level of Difficulty Moderate to High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

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City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B



Reporting: 124 of 4367 Rcds

105

Field Condition

30.10C - Trail Segment - Cross Slope - Cross slope of the trail segment exceeds

Existing Condition: 2.3% to 16.6% CS.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 1999 ADAAG-16 2 7 1 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

DBB

6/30/2052

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 104 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

Reported By

Status Not Complete As of 05/09/2013

Βv

Classification

Planned Completion

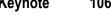
- Implementation Plan Nbr:

Priority:

Keynote 106

Location:

Park Area



Field Condition

Photo #

104

30.10E - Trail Surface - The surface of the trail is not firm or stable. 1991 ADAAG -

Existing Condition: Pond and erosion.

2004 ADAAG -

2007 CBC

Other 1999 ADAAG-16 2 1

1 EA

\$0

DOJ Location Type: PV Use: Severity:

Level of Difficulty Moderate

- Implementation

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 104 for corrective action.

Qty ...Of:

Funding Received

Costs and Funding

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Plan Nbr:

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

DBB

Reported By

By .

Location: Photo # Park Area 106



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Reporting: 124 of 4367 Rcds

107

Field Condition

30.05 - Accessible Route - Width - Accessible route of travel is less than 48" wide (note: 48" wide requirement does not apply to doorways or gates).

> 2004 ADAAG 403 5 1

1991 ADAAG 433

2007 CBC 1133B.7.1

Other

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

DBB

6/30/2052

Corrective Action

Existing Condition:

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 104 for corrective action.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Reported By

Status Not Complete As of 05/09/2013

Βv

Planned Completion

Keynote

Location:

Park Area

108

Photo #

106

Field Condition

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

Existing Condition: 6.1% to 7.8% RS.

1991 ADAAG 4.3.7

2004 ADAAG 403.3

2007 CBC 1133B 7 3

Other

Costs and Funding

Qty ...Of:

Total Cost

Classification

- Implementation Plan Nbr:

Priority:

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate to High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Location: Photo # Park Area 108 Corrective Action

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

Additional Comments:

Funding Received

Completed □ In Progress □ Not Complete □ As of

\$0

324 LF

\$233,280

Ву





Author: Vaish, B

Facility Report with Photos

Facility ID: # 06 - Founders Park

Keynote

109

Reporting: 124 of 4367 Rcds

Location: Photo #
Park Area 108

Field Condition
03B.09 - Cross Slo

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

Existing Condition: 3.1%

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

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 108 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of _

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

s of _____ By





Location:

Park Area

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Author: Vaish, B

Facility Report with Photos

Facility ID: # 06 - Founders Park

Keynote 110

Reporting: 124 of 4367 Rcds



-Field Condition

03B.21 - Hazardous Vehicular Areas - Detectable Warnings - Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces, either light on dark or dark on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)

Existing Condition:

1991 ADAAG 4.29.5

2004 ADAAG 705.1

2007 CBC 1133B.8.5

Other

-Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty Moderate to High

-Corrective Action

Photo #

110

122A - Detectable Warnings - Provide detectable warning surface (i.e. in-line truncated domes) extending the full width and lengthof the curb ramp, excluding the flares.

Additional Comments: Provide separation between vehicular way and walkway by means of detectable warning.

Costs and Funding

Qty ...Of: 27 SF

Total Cost \$972

Funding Received \$0

Status Update (check one)

Completed - In Progress - Not Complete - As of _

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

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City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

		914

Reporting: 124 of 4367 Rcds

111

Field Condition

30.10E - Trail Surface - The surface of the trail is not firm or stable.

Existing Condition: Loose gravel & erosion.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 1999 ADAAG-16 2 1 -Classification

DOJ Location Type:

Use: PV

Severity:

Level of Difficulty Moderate to High



— Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 114 for corrective action.

Costs and Funding

Qty ...Of: 2250 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1133B 7 1 3

Priority:

- Implementation Plan Nbr:

Planned Completion 6/30/2017

DBB

Status Not Complete As of 05/09/2013

By .

Reported By

Park Area 111

Keynote 112

Location:

Field Condition

Photo #

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

001C - Modify Accessible Route - Modify existing route to be fully accessible.

Existing Condition: 5.5%

Corrective Action

Additional Comments:

2004 ADAAG 403.3

Other

Qty ...Of:

Total Cost

Costs and Funding

Funding Received

2007 CBC

Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Ву

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

600 SF

\$14,400

\$0

Location: Photo # Park Area 112





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Reporting: 124 of 4367 Rcds

Field Condition

03B.13 - > 1/2"

03B.13 - > 1/2" Changes in Level - Curb ramps, ramps, or elevators are not used for changes in level greater than 1/2 inch. (Lifts may only be used in certain limited situations.)

Existing Condition: Level change greater than 1/2".

1991 ADAAG 4.5.2

2004 ADAAG 303.4

2007 CBC 1124B.2

Other

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 114 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 _

Plan Nbr:

- Implementation

Priority:

Planned Completion 6/30/2052

DBB

Status Not Complete As of 05/09/2013

By_

Reported By

teported by

Location:

Park Area

Photo # 113





Location:

Park Area

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Author: Vaish, B

Facility Report with Photos

Facility ID: # 06 - Founders Park

Keynote

114

Reporting: 124 of 4367 Rcds



Corrective Action

-Field Condition

015C - Decomposed Granite Trail - New decomposed granite outdoor recreation access route (area as shown on the drawings). Slope along the POT shall conform to the following: PercentSlope//MaximumLength//RestInterval; 0% - 5.0% // No Restriction // No Restriction ; 5.1% - 8.33% //

30.10A - Trail Segment - Running Slope - Running slope of trail 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 200' maximum. c. From 8.34% to 10% for 30'

maximum. d. From 10% to 12% for 10' maximum.

Existing Condition: 8.2% to 21.2% RS.

Additional Comments:

Photo #

114

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other

1999 ADAAG-16.2.7.2.1; 16.2.7.2.2; 16.2.7.2.3;

16.2.7.2.4

Costs and Funding

Qty ...Of: 5750 SF

Total Cost \$41,400

Funding Received \$0

Status Update (check one)

Completed

In Progress

Not Complete

As of __

-Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty Moderate to High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

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City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B



Reporting: 124 of 4367 Rcds

115

Field Condition

30.10C - Trail Segment - Cross Slope - Cross slope of the trail segment exceeds

Existing Condition: 3.4% to 20.7% CS.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 1999 ADAAG-16 2 7 1 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 114 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received

Status Update (check one)

Completed \square In Progress \square Not Complete \square As of

Planned Completion

Status Not Complete As of 05/09/2013

6/30/2052

DBB

Reported By

- Implementation Plan Nbr:

Priority:

Keynote 116

Location:

Park Area

Field Condition

Corrective Action

Photo #

114

30.68 - Other - Parks - See Additional Comments

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: Provide compliant gate with hardware.

Existing Condition: 22 1/2" bottom gap at door.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Low to Moderate

Βv

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

By .

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$1,200

\$0

Location: Photo # Park Area 116



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Reporting: 124 of 4367 Rcds

117

—Field Condition

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

Existing Condition: 5.7% to 8.4% RS.

2004 ADAAG 403.3

2007 CBC 1133B.7.3

Other

Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty Moderate to High

Corrective Action

004A - Asphalt Paving - Remove non-compliant pavement and replace with new asphalt paving (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.

Additional Comments:

Costs and Funding

Qty ...Of: 3810 SF

Total Cost \$38.862

Funding Received \$0

Status Update (check one)

Completed

In Progress

Not Complete

As of

Reported By

Planned Completion

Implementation
Plan Nbr:

Priority:

Status Not Complete As of 05/09/2013

DBB

6/30/2052

f By

Classification

Keynote 118

Location:

Park Area

—Field Condition

Photo #

117

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

Existing Condition: 2.6% to 5.5% CS.

2004 ADAAG 403 3

2007 CBC 1133B 7 1 3

Other -

Costs and Funding

Funding Received

DOJ Location Type:

Use: PV

Severity: C

Level of Difficulty Moderate

| Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Location: Photo #

Park Area 117

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 117 for corrective action.

Qty ...Of:

y ...**Of**: 1 EA

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

As of _____ By ___





Location:

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Reporting: 124 of 4367 Rcds

119 Field Condition

Photo #

30.07A - Openings in Outdoor Recreation Access Routes (ORAR) - Openings in the surface are greater than $\frac{1}{2}$ wide. OR Elongated openings are not placed so that the long dimension is perpendicular or diagonal to the domin.ant direction of travel. Exception: Openings are permitted to run parallel to the direction of travel so long as the opening is no wider than $\frac{1}{4}$ ".

Existing Condition: 1 1/2" level change from trail to bridge.

1991 ADAAG 4.5.4

2004 ADAAG 302.3

2007 CBC 1124B.4

Other 1999 ADAAG-16.3.3

Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty Moderate to High

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 117 for corrective action.

Costs and Funding

Qty ...Of: 7 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of _

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

By_

Status Not Complete As of 05/09/2013

Reported By

porteu by

Park Area 119





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Moderate to High

PV



Reporting: 124 of 4367 Rcds

120

Field Condition

30.10A - Trail Segment - Running Slope - Running slope of trail 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 200' maximum. c. From 8.34% to 10% for 30' maximum. d. From 10% to 12% for 10' maximum.

Existing Condition: 5.2% to 13.6% RS.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

Other 1999 ADAAG-16.2.7.2.1; 16.2.7.2.2; 16.2.7.2.3;

16.2.7.2.4

3188 SF

\$22,954

\$0

- Implementation

Level of Difficulty

-Classification

DOJ Location Type:

Plan Nbr: DBB

Priority:

Use:

Severity:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Corrective Action

015C - Decomposed Granite Trail - New decomposed granite outdoor recreation access route (area as shown on the drawings). Slope along the POT shall conform to the following: PercentSlope//MaximumLength//RestInterval; 0% - 5.0% // No Restriction // No Restriction: 5.1% - 8.33% //

Additional Comments:

Status Update (check one)

Completed

In Progress

Not Complete

As of _

As of

Location: Photo #
Park Area 120



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B



Reporting: 124 of 4367 Rcds

121

Field Condition

30.10C - Trail Segment - Cross Slope - Cross slope of the trail segment exceeds

Existing Condition: 2.0% to 5.9% CS.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 1999 ADAAG-16 2 7 1 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

DBB

6/30/2052

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 120 for corrective action.

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: Provide compliant gate with hardware.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received

Status Update (check one)

Completed \square In Progress \square Not Complete \square As of

Status Not Complete As of 05/09/2013

By_

Reported By

Planned Completion

- Implementation Plan Nbr:

Priority:

Keynote 122

Location:

Park Area

Field Condition

Corrective Action

Photo #

120

30.68 - Other - Parks - See Additional Comments 1991 ADAAG -

Existing Condition: Bottom of gate is greater than 3" above finished grade.

2004 ADAAG

2007 CBC

Other

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

Classification

DOJ Location Type:

PV

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Ву

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$1,200

\$0

Location: Photo # 122 Park Area



Keynote

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # 06 - Founders Park

Author: Vaish, B

Reporting: 124 of 4367 Rcds

123

Field Condition

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

Existing Condition: 3.6% to 4.8% CS.

2004 ADAAG 4033

2007 CBC 1133B.7.1.3

Other

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

DBB

6/30/2052

Corrective Action

001E - Modify Sidewalk - Modify existing sidewalk.

Additional Comments:

Costs and Funding

1120 SF Qty ...Of:

Total Cost \$67.200

Funding Received \$0 Status Update (check one)

Status Not Complete As of 05/09/2013

Βv

Reported By

Classification

Planned Completion

- Implementation Plan Nbr:

Priority:

Location: Photo # Park Area 123

124

Field Condition

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

008 - Concrete Landing - Remove non-compliant pavement and replace with new

of disabilities.

Corrective Action

Additional Comments:

Existing Condition: Provide wheelchair space next to fixed bench.

concrete. The landing slope shall not exceed 2% in any direction.

1991 ADAAG -

2004 ADAAG 903.1

2007 CBC

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

Other 1999 ADAAG-16 12 2 1

Completed □ In Progress □ Not Complete □ As of □

DOJ Location Type: PV Use: Severity:

Level of Difficulty

High

- Implementation

Plan Nbr: Priority:

Planned Completion

6/30/2052

DBB

Status Not Complete As of 05/09/2013

By .

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

12 SF

\$230

\$0

Location: Photo # Park Area 124