



City of Rancho Palos Verdes
**Rancho Palos Verdes ADA Assessment
 Compliance Report**



Reporting: 380 of 4367 Rcds

**Facility ID # 09 - Lower Point Vicente Park & Point Vicente Interpretive Center
 (PVIC)**

Author: Vaish, B

Group 20 - Alarms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
124	Lobby	20.15 - Alarm Initiating Devices - Operation	Operating hardware of the pull station is not accessible (i.e.: it requires tight grasping, pinching, or twisting of the wrist, or requires a force exceeding 5 lbs.)	4.27.4	309.4	907.3.2, -		1117B.6 (4)	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
132	Studio	20.04 - Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	4.28.1	215.2; 702.1	907.9.1. - 1			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
144	Workroom	20.04 - Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	4.28.1	215.2; 702.1	907.9.1. - 1			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
153	Office	20.04 - Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	4.28.1	215.2; 702.1	907.9.1. - 1			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
158	Office	20.04 - Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	4.28.1	215.2; 702.1	907.9.1. - 1			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
166	Library	20.04 - Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	4.28.1	215.2; 702.1	907.9.1. - 1			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
185	Kitchen	20.04 - Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	4.28.1	215.2; 702.1	907.9.1. - 1			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
203	Dishwashing Area	20.04 - Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	4.28.1	215.2; 702.1	907.9.1. - 1			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
243	Multipurpose Room	20.04 - Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	4.28.1	215.2; 702.1	907.9.1. - 1			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
258	Men's Restroom	20.02 - Toilet, Bathroom, or Shower Room - Visual Alarms	Visual alarms are not provided at public or common use toilet, bathroom, or shower room.	4.28.1	215.1; 215.1; 702.1	907.9.1. - Advisory 1			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
275	Women's Restroom	20.02 - Toilet, Bathroom, or Shower Room - Visual Alarms	Visual alarms are not provided at public or common use toilet, bathroom, or shower room.	4.28.1	215.1; 215.1; 702.1	907.9.1. - Advisory 1			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
291	Staff Restroom	20.02 - Toilet, Bathroom, or Shower Room - Visual Alarms	Visual alarms are not provided at public or common use toilet, bathroom, or shower room.	4.28.1	215.1; 215.1; 702.1	907.9.1. - Advisory 1			EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
308	Lobby	20.18 - Other - Alarms	See Additional Comments	-	-	-	-	Approach to FE obstructed by wall.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
310	Exhibit Room	20.04 - Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	4.28.1	215.2; 702.1	907.9.1. - 1			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
312	Exhibit Room	20.04 - Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	4.28.1	215.2; 702.1	907.9.1. - 1			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
316	Exhibit Room	20.04 - Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	4.28.1	215.2; 702.1	907.9.1. - 1			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
327	Men's Restroom	20.02 - Toilet, Bathroom, or Shower Room - Visual Alarms	Visual alarms are not provided at public or common use toilet, bathroom, or shower room.	4.28.1	215.1; 215.1; 702.1	907.9.1. - Advisory 1			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 20 - Alarms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
344	Exhibit Room	20.04 - Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	4.28.1	215.2; 702.1	907.9.1. - 1	-	-	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
358	Women's Restroom	20.02 - Toilet, Bathroom, or Shower Room - Visual Alarms	Visual alarms are not provided at public or common use toilet, bathroom, or shower room.	4.28.1	215.1; 215.1; 702.1	907.9.1. - Advisory 1	-	-	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 20 - Alarms: 19

Group 04 - Curb Ramps

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
50	Curb Ramp	04.10 - Detectable Warning Requirement	Regardless of slope, the curb ramp does not have a detectable warning.	4.7.7; 4.29.2	705.1; Fig. 705.1	1127B.5 item 7	2005 PROWA G- R303.3. 2	-	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
51	Curb Ramp	04.09A - Grooved Border Requirement	Curb ramp does not have a 12" wide grooved border around upper edges of curb ramp and flares to indicate transition from sidewalk to curb ramp.	-	-	1127B.5 item 6	-	-	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
86	Bus Drop-off	04.09A - Grooved Border Requirement	Curb ramp does not have a 12" wide grooved border around upper edges of curb ramp and flares to indicate transition from sidewalk to curb ramp.	-	-	1127B.5 item 6	-	-	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 04 - Curb Ramps

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
87	Bus Drop-off	04.10 - Detectable Warning Requirement	Regardless of slope, the curb ramp does not have a detectable warning.	4.7.7; 4.29.2	705.1; Fig. 705.1	1127B.5 item 7	2005 PROWA G-R303.3.2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 04 - Curb Ramps: 4

Group 11 - Doors and Gates

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
119	Terrace	11.12 - Hardware Mounting Height	Mounting height of all operating hardware is not 30" min.. or 44" max., as measured to the highest operable part. (1994 ADA Standards permit a max.. height of 48"; CBC Standards permit a range of 30" min.. to 44" max..)	4.13.9	-	1133B.2 - .5.2		61" to gate hardware.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
127	Studio	11.15A - Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6		Door stop.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
128	Studio	11.15B_04AG - Vision Lights	Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)	-	404.2.1 1	-	-	47 1/2" high.	EW - Employee Work Area	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
129	Studio	11.25A - Raised Characters and Braille (Visual/Tactile Signs)	The raised characters on this sign are not accompanied by California Grade 2 Braille (California Grade 2 Braille requires the dots within each cell to be domed and spaced 1/10" o.c.)	4.30.4	703.2; 703.3	1117B.5 - .5 item 1, 1117B.5 .6			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 11 - Doors and Gates

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
130	Studio	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6; Fig. 25	404.2.4. 1; Tab. 404.2.4. Fig. 11B-26	1133B.2 - .4.2		2" strike clearance due to fixed counter.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
136	Studio	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item			EW - Employee Work Area	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
137	Studio	11.15B_04AG - Vision Lights	Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)	-	404.2.1 1	-	-	47 1/2" high.	EW - Employee Work Area	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
138	Studio	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6; Fig. 25	404.2.4.1; Tab. 404.2.4. Fig. 11B-26	1133B.2 - .4.2	-	No strike side clearance due to counter.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
139	Workroom	11.15A - Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6	-	Door stop.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
140	Workroom	11.15B_04AG - Vision Lights	Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)	-	404.2.1 1	-	-	47 1/2" high.	EW - Employee Work Area	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
141	Workroom	11.25A - Raised Characters and Braille (Visual/Tactile Signs)	The raised characters on this sign are not accompanied by California Grade 2 Braille (California Grade 2 Braille requires the dots within each cell to be domed and spaced 1/10" o.c.)	4.30.4	703.2; 703.3	1117B.5 - .5 item 1, 1117B.5 .6	-		EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
142	Workroom	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6; Fig. 25	404.2.4. 1; Tab. 404.2.4. 1	1133B.2 - .4.2 Fig. 11B-26		Non-fixed furniture obstructs door strike clearance.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
143	Workroom	11.13A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5		9 LBF.	EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
149	Office	11.25A - Raised Characters and Braille (Visual/Tactile Signs)	The raised characters on this sign are not accompanied by California Grade 2 Braille (California Grade 2 Braille requires the dots within each cell to be domed and spaced 1/10" o.c.)	4.30.4	703.2; 703.3	1117B.5 - .5 item 1, 1117B.5 .6			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
150	Office	11.15B_04AG - Vision Lights	Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)	-	404.2.1	- 1	-	47 1/2" high.	EW - Employee Work Area	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
151	Office	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6; Fig. 25	404.2.4. 1; Tab. 404.2.4. Fig. 1; Fig. 404.2.4. 1	1133B.2 - .4.2		Non-fixed cabinets obstructs door strike clearance.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
152	Office	11.11 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Twist type lock.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
155	Office	11.25A - Raised Characters and Braille (Visual/Tactile Signs)	The raised characters on this sign are not accompanied by California Grade 2 Braille (California Grade 2 Braille requires the dots within each cell to be domed and spaced 1/10" o.c.)	4.30.4	703.2; 703.3	1117B.5 - .5 item 1, 1117B.5 .6			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
156	Office	11.15B_04AG - Vision Lights	Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)		404.2.1 - 1			47 1/2" high.	EW - Employee Work Area	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
157	Office	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6; Fig. 25	404.2.4. 1; Tab. 404.2.4. Fig. 1; Fig. 404.2.4. 1	1133B.2 - .4.2		Non-fixed cabinet obstruct door strike clearance.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
159	Office	11.11 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 - .5.2		Twist type lock.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
160	Library	11.15A - Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6		Door stop.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
161	Library	11.15B_04AG - Vision Lights	Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)	-	404.2.1 1	-	-	47 1/2" high.	EW - Employee Work Area	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 11 - Doors and Gates

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
162	Library	11.25A - Raised Characters and Braille (Visual/Tactile Signs)	The raised characters on this sign are not accompanied by California Grade 2 Braille (California Grade 2 Braille requires the dots within each cell to be domed and spaced 1/10" o.c.)	4.30.4	703.2; 703.3	1117B.5 - .5 item 1, 1117B.5 .6			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
163	Library	11.13A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5		9 LBF.	EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
164	Library	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6; Fig. 25	404.2.4. 1; Tab. 404.2.4. 1; Fig. 404.2.4. 1	1133B.2 - .4.2 11B-26		Non-fixed furniture obstructs door strike clearance.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
170	Hallway	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			PV - Public/Visitor Use	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
171	Hallway	11.14 - Closers	Door closer is not adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3" from the latch (measured to the leading edge of the door).	4.13.10	404.2.8. 1	1133B.2 - .5.1		2.66 seconds.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))



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**Facility ID # 09 - Lower Point Vicente Park & Point Vicente Interpretive Center
 (PVIC)**

Author: Vaish, B

Group 11 - Doors and Gates

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
172	Electrical Room	11.23A - Mounting Location (Visual/Tactile Signs)	Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.2	1117B.5 - .7		Sign on door.	MS - Maintenance and Storage Only	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
173	Electrical Room	11.23B - Mounting Height (Visual/Tactile Signs)	Sign is not mounted at 60" o.c. AFF to the centerline of the sign. (If the sign contains pictorial symbols (pictograms) or other non-tactile information, mounting height is measured to the centerline of the tactile characters / Braille portion of the sign.)	4.30.6	703.4.1	1117B.5 - .7		75" high.	MS - Maintenance and Storage Only	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
174	Electrical Room	11.25A - Raised Characters and Braille (Visual/Tactile Signs)	The raised characters on this sign are not accompanied by California Grade 2 Braille (California Grade 2 Braille requires the dots within each cell to be domed and spaced 1/10" o.c.)	4.30.4	703.2; 703.3	1117B.5 - .5 item 1, 1117B.5 .6			MS - Maintenance and Storage Only	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
175	Kitchen	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			EW - Employee Work Area	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
176	Kitchen	11.15A - Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6		Door stop.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
177	Kitchen	11.13A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5		8 LBF.	EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
178	Kitchen	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6; Fig. 25	404.2.4. 1; Tab. 404.2.4. Fig. 11B-26	1133B.2 - .4.2		Counter obstructs door strike clearance.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
182	Kitchen	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item			EW - Employee Work Area	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
183	Kitchen	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6; Fig. 25	404.2.4. 1; Tab. 404.2.4. Fig. 11B-26	1133B.2 - .4.2		Kitchen counter obstructs door strike clearance.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 11 - Doors and Gates

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
184	Kitchen	11.07D - Floor Mat - Attachment to Floor	Floor mat used on a ground or floor surface is not securely attached.	4.5.3	303.2;	1124B.3 -		Loose floor mat.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
190	Kitchen	11.14 - Closers	Door closer is not adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3" from the latch (measured to the leading edge of the door).	4.13.10	404.2.8.1	1133B.2 - .5.1		2.3 seconds.	EW - Employee Work Area	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
191	Kitchen	11.25A - Raised Characters and Braille (Visual/Tactile Signs)	The raised characters on this sign are not accompanied by California Grade 2 Braille (California Grade 2 Braille requires the dots within each cell to be domed and spaced 1/10" o.c.)	4.30.4	703.2; 703.3	1117B.5 - .5 item 1, 1117B.5 .6			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
208	Multipurpose Room	11.23B - Mounting Height (Visual/Tactile Signs)	Sign is not mounted at 60" o.c. AFF to the centerline of the sign. (If the sign contains pictorial symbols (pictograms) or other non-tactile information, mounting height is measured to the centerline of the tactile characters / Braille portion of the sign.)	4.30.6	703.4.1	1117B.5 - .7		59" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
211	Multipurpose Room	11.25A - Raised Characters and Braille (Visual/Tactile Signs)	The raised characters on this sign are not accompanied by California Grade 2 Braille (California Grade 2 Braille requires the dots within each cell to be domed and spaced 1/10" o.c.)	4.30.4	703.2; 703.3	1117B.5 - .5 item 1, 1117B.5 .6			PV - Public/Visitor Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
212	Multipurpose Room	11.14 - Closers	Door closer is not adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3" from the latch (measured to the leading edge of the door).	4.13.10	404.2.8.1	1133B.2 - .5.1		2.6 seconds.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
214	Kitchen	11.15B_04AG - Vision Lights	Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)	-	404.2.1 1	-	-	48 1/2" high.	EW - Employee Work Area	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
215	Kitchen	11.13A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 .5	-	7 LBF.	EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
216	Kitchen	11.25A - Raised Characters and Braille (Visual/Tactile Signs)	The raised characters on this sign are not accompanied by California Grade 2 Braille (California Grade 2 Braille requires the dots within each cell to be domed and spaced 1/10" o.c.)	4.30.4	703.2; 703.3	1117B.5 .5 item 1, 1117B.5 .6	-		EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
217	Kitchen	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6; Fig. 25	404.2.4. 1; Tab. 404.2.4. Fig. 1; Fig. 11B-26 404.2.4. 1	1133B.2 .4.2	-	Kitchen counter obstructs door strike clearance.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
220	Multipurpose Room	11.25A - Raised Characters and Braille (Visual/Tactile Signs)	The raised characters on this sign are not accompanied by California Grade 2 Braille (California Grade 2 Braille requires the dots within each cell to be domed and spaced 1/10" o.c.)	4.30.4	703.2; 703.3	1117B.5 - .5 item 1, 1117B.5 .6			PV - Public/Visitor Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
226	Kitchen	11.13A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5		9 LBF.	EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
227	Kitchen	11.15B_04AG - Vision Lights	Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)		404.2.1 - 1			48 1/2" high.	EW - Employee Work Area	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
228	Kitchen	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6; Fig. 25	404.2.4. 1; Tab. 404.2.4. Fig. 11B-26 404.2.4. 1	1133B.2 - .4.2		Kitchen counter obstructs door strike clearance.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
229	Kitchen	11.07D - Floor Mat - Attachment to Floor	Floor mat used on a ground or floor surface is not securely attached.	4.5.3	303.2; Advisory 302.2	1124B.3 -		Loose floor mat.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
237	Multipurpose Room	11.14 - Closers	Door closer is not adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3" from the latch (measured to the leading edge of the door).	4.13.10	404.2.8.1	1133B.2 - .5.1		1.6 seconds.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
239	Multipurpose Room	11.25A - Raised Characters and Braille (Visual/Tactile Signs)	The raised characters on this sign are not accompanied by California Grade 2 Braille (California Grade 2 Braille requires the dots within each cell to be domed and spaced 1/10" o.c.)	4.30.4	703.2; 703.3	1117B.5 - .5 item 1, 1117B.5 .6			PV - Public/Visitor Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
244	Multipurpose Room	11.11 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2			PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						
245	Multipurpose Room	11.13A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5		30 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
246	Lobby	11.07D - Floor Mat - Attachment to Floor	Floor mat used on a ground or floor surface is not securely attached.	4.5.3	303.2; Advisory 302.2	1124B.3 -		Loose floor mat.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
248	Lobby	11.17B - Room/Space Identification Signs (Visual/Tactile Signs)	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.	4.1.2(7); 4.30.1, 4, 5, 6	216.2; 703.1; 703.2; 703.5	1117B.5 - .2, 3, 5, 6, 7			PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
252	Lobby	11.23A - Mounting Location (Visual/Tactile Signs)	Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.2	1117B.5 - .7		Sing on door.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
253	Multipurpose Room	11.17A - Recommendation: Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			PV - Public/Visitor Use	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
254	Multipurpose Room	11.13A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5		10 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
255	Multipurpose Room	11.14 - Closers	Door closer is not adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3" from the latch (measured to the leading edge of the door).	4.13.10	404.2.8. 1	1133B.2 - .5.1		2.5 seconds.	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
266	Janitor Closet	11.07D - Floor Mat - Attachment to Floor	Floor mat used on a ground or floor surface is not securely attached.	4.5.3	303.2; 302.2	1124B.3 -		Loose floor mat.	MS - Maintenance and Storage Only	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
267	Janitor Closet	11.23B - Mounting Height (Visual/Tactile Signs)	Sign is not mounted at 60" o.c. AFF to the centerline of the sign. (If the sign contains pictorial symbols (pictograms) or other non-tactile information, mounting height is measured to the centerline of the tactile characters / Braille portion of the sign.)	4.30.6	703.4.1	1117B.5 - .7		59" high.	MS - Maintenance and Storage Only	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
268	Janitor Closet	11.25A - Raised Characters and Braille (Visual/Tactile Signs)	The raised characters on this sign are not accompanied by California Grade 2 Braille (California Grade 2 Braille requires the dots within each cell to be domed and spaced 1/10" o.c.)	4.30.4	703.2; 703.3	1117B.5 - .5 item 1, 1117B.5 .6	-	Bad Braille.	MS - Maintenance and Storage Only	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
269	Janitor Closet	11.15A - Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6	-	Door stop.	MS - Maintenance and Storage Only	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
270	Janitor Closet	11.13A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5	-	10 LBF.	MS - Maintenance and Storage Only	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
297	Storage Room	11.13A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5	-	10 LBF.	MS - Maintenance and Storage Only	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
298	Storage Room	11.17A - Recommendation: has not been provided. Providing Room/Space ID Sign	A sign designating the permanent room or space	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1	-		MS - Maintenance and Storage Only	E - Non- Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
300	Storage Room	11.15A - Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6	-	Door stop.	MS - Maintenance and Storage Only	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
301	Storage Room	11.11 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2		Twist type lock.	MS - Maintenance and Storage Only	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
303	Storage Room	11.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6; Fig. 25	404.2.4. 1; Tab. 404.2.4. 1; Fig. 404.2.4. 1	1133B.2 - .4.2 11B-26		13" strike clearance on pull side.	MS - Maintenance and Storage Only	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
305	Office	11.17A - Recommendation: has not been provided. Providing Room/Space ID Sign	A sign designating the permanent room or space	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			EW - Employee Work Area	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))
306	Office	11.15A - Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6		Door stop.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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Reporting: 380 of 4367 Rcds

**Facility ID # 09 - Lower Point Vicente Park & Point Vicente Interpretive Center
 (PVIC)**

Author: Vaish, B

Group 11 - Doors and Gates

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
307	Office	11.11 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2		Twist type lock.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
						Advisory 404.2.7					
314	Exhibit Room	11.23B - Mounting Height (Visual/Tactile Signs)	Sign is not mounted at 60" o.c. AFF to the centerline of the sign. (If the sign contains pictorial symbols (pictograms) or other non-tactile information, mounting height is measured to the centerline of the tactile characters / Braille portion of the sign.)	4.30.6	703.4.1	1117B.5 - .7		58" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
315	Exhibit Room	11.25A - Raised Characters and Braille (Visual/Tactile Signs)	The raised characters on this sign are not accompanied by California Grade 2 Braille (California Grade 2 Braille requires the dots within each cell to be domed and spaced 1/10" o.c.)	4.30.4	703.2; 703.3	1117B.5 - .5 item 1, 1117B.5 .6		Bad Braille.	PV - Public/Visitor Use	D - Minor Code Deviation	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
318	Fire Alarm Room	11.25A - Raised Characters and Braille (Visual/Tactile Signs)	The raised characters on this sign are not accompanied by California Grade 2 Braille (California Grade 2 Braille requires the dots within each cell to be domed and spaced 1/10" o.c.)	4.30.4	703.2; 703.3	1117B.5 - .5 item 1, 1117B.5 .6			MS - Maintenance and Storage Only	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
319	Fire Alarm Room	11.23A - Mounting Location (Visual/Tactile Signs)	Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.2	1117B.5 - .7		On door.	MS - Maintenance and Storage Only	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
342	Electrical room	11.17A - Recommendation: has not been provided. Providing Room/Space ID Sign	A sign designating the permanent room or space	4.1.2(7)	216.2; 703.1; 703.2; 703.5	1117B.5 - .1 item 1			MS - Maintenance and Storage Only	E - Non-Mandated Access Improvement	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 11 - Doors and Gates

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
349	Exhibit Room	11.14 - Closers	Door closer is not adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3" from the latch (measured to the leading edge of the door).	4.13.10	404.2.8.1	1133B.2 - .5.1		2.3 seconds.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
351	Exhibit Room	11.23B - Mounting Height (Visual/Tactile Signs)	Sign is not mounted at 60" o.c. AFF to the centerline of the sign. (If the sign contains pictorial symbols (pictograms) or other non-tactile information, mounting height is measured to the centerline of the tactile characters / Braille portion of the sign.)	4.30.6	703.4.1	1117B.5 - .7		59" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
352	Exhibit Room	11.25A - Raised Characters and Braille (Visual/Tactile Signs)	The raised characters on this sign are not accompanied by California Grade 2 Braille (California Grade 2 Braille requires the dots within each cell to be domed and spaced 1/10" o.c.)	4.30.4	703.2; 703.3	1117B.5 - .5 item 1, 1117B.5 .6		Bad Braille.	PV - Public/Visitor Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 11 - Doors and Gates: 83

Group 05 - Drinking Fountains

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
96	Entry Plaza	05.05A - Knee Space Height	Drinking fountain provides less than 27" high accessible knee clearance between the bottom of the apron and the floor.	4.15.5(1); Figs. 27(a) and (b)	306.3; Fig. 306.3	1115B.4 - .6 item 2		26 3/4" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
125	Lobby	05.05A - Knee Space Height	Drinking fountain provides less than 27" high accessible knee clearance between the bottom of the apron and the floor.	4.15.5(1); Figs. 27(a) and (b)	306.3; Fig. 306.3	1115B.4 - .6 item 2		26 3/4" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 05 - Drinking Fountains

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
126	Lobby	05.11 - Water Flow - Round or Oval Bowl	For a fountain with a round or oval bowl, the water flow is not within 3" of the fountain's front edge.	4.15.3	-	1115B.4 - .6 item 5	-	4" from front edge.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))

Number of Key Notes for Group 05 - Drinking Fountains: 3

Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
118	Terrace	10.08 - Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6	-	None provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
120	Lobby	10.09B - Threshold - Height	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3; 303.3; Fig. 303.3	1133B.2 - .4.1	-	Compound threshold.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
121	Lobby	10.11A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5	-	8 LBF. at non-motorized door.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
122	Lobby	10.13A - Required Exit Door Sign	At grade level exterior exit door, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1011.3 - item 1	-		PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
167	Hallway	10.08 - Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 .6	-	Door stop.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
168	Hallway	10.11B - Hardware Operating Effort	The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	4.27.4	309.4	1117B.6 item 4	-	6 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
169	Hallway	10.11A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 .5	-	14 LBF., (fire rated door).	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
186	Kitchen	10.08 - Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 .6	-	Door stop.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
187	Kitchen	10.13B - Exit Door Signs	At grade level exterior exit door, a non-compliant exit sign with the word "EXIT" in raised characters and Braille is mounted on the wall adjacent to the latch side of the door (e.g., Braille symbols are not California Grade 2 Braille).	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1117B.5 .1 item 1	-	Non-compliant Braille.	EW - Employee Work Area	D - Minor Code Deviation	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
188	Kitchen	10.10 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2		Twist type lock.	EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
189	Kitchen	10.11A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5		7 LBF., (fire rated door).	EW - Employee Work Area	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
207	Multipurpose Room	10.13B - Exit Door Signs	At grade level exterior exit door, a non-compliant exit sign with the word "EXIT" in raised characters and Braille is mounted on the wall adjacent to the latch side of the door (e.g., Braille symbols are not California Grade 2 Braille).	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1117B.5 - .1 item			PV - Public/Visitor Use	D - Minor Code Deviation	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
209	Multipurpose Room	10.11A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5		10 LBF., (fire rated door).	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
210	Multipurpose Room	10.08 - Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6		Door stop.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
213	Multipurpose Room	10.09A - > 1/4" Changes in Level - Threshold	Where threshold is 1/4" min.. to 1/2" max.. in height, change in level is not beveled at 1:2 or less.	4.13.8	303.3; 303.3; Fig. 303.3	1133B.2 - .4.1		5.3% slope at threshold.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
221	Multipurpose Room	10.13A - Required Exit Door Sign	At grade level exterior exit door, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1011.3 item 1	-		PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
222	Multipurpose Room	10.08 - Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 .6	-	Door stops.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
223	Multipurpose Room	10.11B - Hardware Operating Effort	The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	4.27.4	309.4	1117B.6 item 4	-	10 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
224	Multipurpose Room	10.11A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 .5	-	17 and 20 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
225	Multipurpose Room	10.05 - Clear Door Opening	When the door is open 90 degrees, clear opening width is not at least 32" measured between the face of the door and the doorstep on the latch side.	4.13.5	404.2.3;	1133B.1 - Fig. .1.1.1; 404.2.3 1133B.2 .2	-	31" wide.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
230	Multipurpose Room	10.09B - Threshold - Height	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3; 303.3; Fig. 303.3	1133B.2 .4.1	-	1/2" high at two locations.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
231	Multipurpose Room	10.10 - Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 - .5.2	-	None provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
232	Multipurpose Room	10.11A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5	-	Greater than 5 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
233	Multipurpose Room	10.08 - Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6	-	Door stop.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
234	Multipurpose Room	10.13A - Required Exit Door Sign	At grade level exterior exit door, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1011.3 - item 1	-		PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
235	Multipurpose Room	10.11B - Hardware Operating Effort	The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	4.27.4	309.4	1117B.6 - item 4	-	9 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
236	Multipurpose Room	10.11A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5	-	10 and 12 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
238	Multipurpose Room	10.05 - Clear Door Opening	When the door is open 90 degrees, clear opening width is not at least 32" measured between the face of the door and the doorstop on the latch side.	4.13.5	404.2.3; Fig.	1133B.1 - .1.1.1; 1133B.2 .2	-	31" wide.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
247	Lobby	10.13A - Required Exit Door Sign	At grade level exterior exit door, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1011.3 - item 1	-		PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
249	Lobby	10.08 - Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 - .6	-	Door stop.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
250	Lobby	10.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6; Fig. 25	404.2.4. 1; Tab.404 .2.4.1; Fig.404. 2.4.1	1133B.2 - .4.2; Fig. 11B-26	-	18" strike clearance on pull side in lieu of 24".	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
251	Lobby	10.11A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5	-	13 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
313	Exhibit Room	10.08 - Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)	-	404.2.1 0	1133B.2 .6	-	Door stop.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
343	Electrical room	10.09B - Threshold - Height	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3; 303.3; Fig. 303.3	1133B.2 .4.1	-	2 1/2" high.	MS - Maintenance and Storage Only	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
345	Exhibit Room	10.13A - Required Exit Door Sign	At grade level exterior exit door, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1011.3 item 1	-		PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
346	Exhibit Room	10.06A - Door Maneuvering Space	Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6; Fig. 25	404.2.4. 1; Tab.404	1133B.2 .4.2; Fig. 11B-26	-	No strike side clearance due to exhibit wall.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
347	Exhibit Room	10.11B - Hardware Operating Effort	The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.	4.27.4	309.4	1117B.6 item 4	-	7 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Facility ID # 09 - Lower Point Vicente Park & Point Vicente Interpretive Center
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Author: Vaish, B

Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
348	Exhibit Room	10.11A - Door Operating Effort	The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.13.11	404.2.9	1133B.2 - .5		14 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
350	Exhibit Room	10.07A - Landing - Level and Clear	Floor is not level (slope is greater than 2% in some or all directions). OR Floor is not clear within the required maneuvering space.	4.13.6; Fig. 25	305; 404.2.4.4	1133B.2 - .4		8.7% CS & 9.2% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 10 - Entrances and Exits: 39

Group 15A - Large Assembly Areas

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
54	Amphitheater	15A.33 - Accessible Assembly Seating	In assembly areas with fixed seating, the required number of accessible seating is not provided. (Seating Capacity // W // C // S // A // ALS Receiver) (4 to 26 // 1 // 1 // 2 // 1 // 2) (27 to 50 // 2 // 2 // 2 // 1 // 2) (51 to 100 // 4 // 4 // 2 // 1 // 4%) (101 to 200 // 4 // 4 // 2 // 1% // 4%) (201 to 300 // 4 // 4 // 1% // 1% // 4%) (301 to 500 // 6 // 6 // 1% // 1% // 4%) (501 + // 6 + 1 per add. 100 seats over 500 // 6 + 1 per add. 100 seats over 500 // 1% // 1% // 4%) W= Wheelchair spaces, A= Aisle (transfer) seats, C= Companion seats , S= Semi-ambulant seats	4.1.3(19)(a); 4.33.3	221.2.1; 221.2.1.	1104B.3 - .1, 5; 11B-1		147 seats at Amphitheater (approx.)	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 15A - Large Assembly Areas

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
55	Amphitheater	15A.37 - Placement of Wheelchair Areas	The wheelchair areas are not an integral part of the fixed seating plan with a choice of admission prices and lines of sight comparable to those for the general public.	4.33.3	221.2.2; 221.2.2; 221.2.3; Advisory 221.2.3	1104B.3 - .5			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
56	Amphitheater	15A.45 - Accessible Route - Performing Areas	Accessible routes of travel do not connect wheelchair seating locations and performance areas including stages, arena floors, dressing rooms, locker rooms, and other spaces used by performers.	4.33.5	206.2.4; 206.2.6	1104B.3 - .10			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
57	Amphitheater	15A.30 - Portable ALS	For assembly areas without fixed seats (e.g., conference or meeting rooms), a permanently installed assistive listening system or a portable assistive listening system, including an adequate number of electrical outlets or other supplementary wiring necessary to support a portable ALS, has not been provided. (A permanently installed ALS is required where (1) the assembly area accommodates 50 or more persons or has an audio-amplification system and (2) it has fixed seats.) (If portable assistive-listening systems are used for conference or meeting rooms, the system may serve more than one room.)	4.1.3(19)(b)	219.2; 219.3; 219.3	1104B.2 - item 6			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
58	Amphitheater	15A.49 - Other - Large Assembly Areas	See Additional Comments	-	-	-	-	14 1/2" high Seats.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 15A - Large Assembly Areas

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
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Number of Key Notes for Group 15A - Large Assembly Areas: 5

Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
1	Vista Point	03B.03 - Facilities Connected	Accessible routes of travel do not connect all accessible buildings, facilities, elements and spaces on the same site with one another.	4.1.2(2)(a)	206.2.2; Advisory 206.2.2	1114B.1 - .2; 1127B.1		No accessible POT connects to vista point.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
5	Vista Point	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		2.1% to 2.7% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
6	Vista Point	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		5.55 to 6.8% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
7	Vista Point	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.)	4.5.2	303.4	1124B.2 -		1/2" level change.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
8	Vista Point	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.)	4.5.2	303.4	1124B.2 -		3/4" level change from concrete to asphalt.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
9	Seascape Path	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		2.1% to 7.7% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
10	Seascape Path	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		6.3% to 6.5% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
11	Seascape Path	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		8.6% RS at resting space.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
12	Seascape Path	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.)	4.5.2	303.4	1124B.2 -		1/2" level change.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
13	Seascape Path	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		4.5% to 9.7% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
14	Seascape Path	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		5.3% to 10.5% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
15	Seascape Path	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		3% to 9.5% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
16	Seascape Path	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		5.6% to 8.7% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
19	Seascape Path	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		2.5% to 14.1% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
20	Seascape Path	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		5.25 to 10.7% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
21	Seascape Path	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		3.7% to 13.4% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
22	Seascape Path	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		5.3%.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
23	Seascape Path	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		3.85 to 7.7% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
24	Seascape Path	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		5.3% to 10.9% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
29	Seascape Path	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		6.4% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
36	ORAR	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.)	4.5.2	303.4	1124B.2 -			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
49	Sidewalk	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		2.8% to 4.0% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
75	Bus Drop-off	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		2.4% to 4.0% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
82	Entry Plaza	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		2.1% to 6.7% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
83	Bus Drop-off	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		3.9%.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
84	Bus Drop-off	03B.10 - Running Slope	Slope of the accessible route of travel exceeds 1:20.	4.3.7	403.3	1133B.7 - .3		9.2%.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
85	Bus Drop-off	03B.19B - Directional Signs	Directional signs, utilizing the ISA and visible to persons along approaching circulation paths, are not provided at junctions where the accessible route of travel diverges from the regular circulation path.	4.1.2(7)	216.3; Advisory 216.3; 703.5	1127B.3 -		ISA sign has no arrow to direct people to accessible POT.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
91	Entry Plaza	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		2.3% to 4.5% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
92	Entry Plaza	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.)	4.5.2	303.4	1124B.2 -			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
93	Entry Plaza	03B.22 - Other - On-Site Accessible Path of Travel	See Additional Comments	-	-	-	-	1" gap.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
94	Entry Plaza	03B.22 - Other - On-Site Accessible Path of Travel	See Additional Comments	-	-	-	-	1" gap at two locations.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
95	Entry Plaza	03B.12 - > 1/4" Changes in Level	Where walkway levels change abruptly, the vertical difference between them exceeds 1/4 inch. Or changes in level between 1/4 inch and 1/2 inch are beveled with a slope greater than 1:2.	4.5.2	303.2; 303.3	1124B.2 -			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
97	Entry Plaza	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		2.3% to 3.7% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
98	Entry Plaza	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		2.5%.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
108	Terrace	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3	-	3.9% to 6.9% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
114	Terrace	03B.12 - > 1/4" Changes in Level	Where walkway levels change abruptly, the vertical difference between them exceeds 1/4 inch. Or changes in level between 1/4 inch and 1/2 inch are beveled with a slope greater than 1:2.	4.5.2	303.2; 303.3	1124B.2 -	-	1/2" level change	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
115	Terrace	03B.09 - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3	-	2.4% to 6.1% CS at seven locations.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
117	Terrace	03B.22 - Other - On-Site Accessible Path of Travel	See Additional Comments	-	-	-	-	1/2" to 3/4" gap between concrete slabs.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 03B - On-Site Path of Travel: 38

Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
40	Parking	01.19B - Tow-away Sign	A California tow-away sign is not posted in a conspicuous place at each entrance to off-street parking lot, or immediately adjacent to and visible from each accessible stall.	-	-	1129B.4	-	-	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
41	Parking	01.15C - Minimum Fine Sign	Accessible parking space has no sign stating "Minimum Fine \$250" below the ISA.	-	-	1129B.4	-	-	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
42	Parking	01.06 - Lot Layout	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.	-	Advisory 502.3	1129B.3 item 3			PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
43	Parking	01.10A - Van Access Aisle - Dimensions	Where the parking space is designated as "van accessible," the adjacent access aisle is not at least 8' wide by 18' long. (Aisle width is measured from the center line of the stripe on one side to the center line of the stripe on the other.)	4.1.2(5) - (b)		1129B.3 item 2		18' long x 7'-9" wide.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
44	Parking	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.)	4.1.2(5) (a)	502.3.1	1129B.3 item 1		18' long x 4'-8" wide.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
45	Parking	01.18 - Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.	-	502.6	1129B.4		36" x 42".	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
52	Parking	01.02 - Number - Accessible Parking Spaces	Where parking spaces are provided for self-parking by employees or visitors or both, the required number of accessible parking spaces is not provided. (Note: All or some of the accessible parking spaces may be in a different location if equivalent or greater accessibility is ensured.) (Spaces required: (1 to 25 // 1) (26 to 50 // 2) (51 to 75 // 3) (76 to 100 // 4) (101 to 150 // 5) (151 to 200 // 6) (201 to 300 // 7) (301 to 400 // 8) (401 to 500 // 9) (501 to 1,000 // *) (1,000 and over // **) (*Two percent of total.) (**Twenty plus one for each 100, or fraction over 1,001.)	4.1.2(5)	208.3.1(2)	1129B.1 ; 1129B.2 ; Table 11B-6		27 parking stalls, 0 accessible.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
53	Parking	01.19B - Tow-away Sign	A California tow-away sign is not posted in a conspicuous place at each entrance to off-street parking lot, or immediately adjacent to and visible from each accessible stall.	-	-	1129B.4			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 01 - Parking: 8

Group 30 - Parks

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
2	Vista Point	30.02 - On-site Accessible Route of Travel	There is no accessible route within the property line of the site linking accessible site elements with site arrival points serving the following, if provided: public transportation stops, accessible parking, passenger loading zones, and public sidewalks.	4.1.2(1)	202.2.1;	1114B.1 - .2;		No access to point of view.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
17	Picnic Area	30.25 - Number - Accessible Picnic Tables	Where fixed picnic tables are provided in a picnic area, the required number of fixed picnic tables is not provided. (1999 ADAAG: Where two or more fixed picnic tables are provided in a picnic area, at least 50%, but never less than two, shall comply with 16.5.4 through 16.5.6. In addition, at least 40%, but never less than two, of the accessible picnic tables shall be connected to an outdoor recreation access route complying with 16.3.)	-	-		1999 ADAAG-16.5.1.2	4 picnic tables, 0 accessible.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
18	Picnic Area	30.24 - Picnic Table - Accessible Route	Picnic table is not accessible. OR Picnic table is not connected to an outdoor recreation access route.	-	-	1127B.1	1999 ADAAG-1132B.2 16.5.1.1		PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Reporting: 380 of 4367 Rcds

**Facility ID # 09 - Lower Point Vicente Park & Point Vicente Interpretive Center
 (PVIC)**

Author: Vaish, B

Group 30 - Parks

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
25	Vista Point	30.02 - On-site Accessible Route of Travel	There is no accessible route within the property line of the site linking accessible site elements with site arrival points serving the following, if provided: public transportation stops, accessible parking, passenger loading zones, and public sidewalks.	4.1.2(1)	202.2.1; Advisory	1114B.1 - .2; 1127B.1			PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
30	Picnic Area	30.25 - Number - Accessible Picnic Tables	Where fixed picnic tables are provided in a picnic area, the required number of fixed picnic tables is not provided. (1999 ADAAG: Where two or more fixed picnic tables are provided in a picnic area, at least 50%, but never less than two, shall comply with 16.5.4 through 16.5.6. In addition, at least 40%, but never less than two, of the accessible picnic tables shall be connected to an outdoor recreation access route complying with 16.3.)	-	-	-	1999 ADAAG- 16.5.1.2	6 picnic tables, 1 with ISA Sign w/ water pond at asphalt.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
31	Picnic Area	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).	4.3.7	403.3	-	1999 ADAAG- 16.5.7	12.2% RS from asphalt path to picnic area, 2.1% to 4.5% around picnic table.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
32	Picnic Area	30.29 - Picnic Site Surface	Picnic tables and benches are not on a firm and stable surface.	-	-	-	1999 ADAAG- 16.5.6	Loose surface.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
33	Picnic Area	30.32 - 36" Aisle Width Standard	Around the picnic table, there is less than 36" clear space measured from the seat.	-	-	-	1999 ADAAG- 16.5.5	30" and 32" Aisle width at picnic table.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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34	Picnic Area	30.47 - Trash & Recycling Receptacles - Location	The picnic area does not provide a trash receptacle at the site or on an accessible route to the site.	-	-	-	1999 ADAAG- 16.8.1		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
35	Picnic Area	30.68 - Other - Parks	See Additional Comments	-	-	-	-	Loose surface at dog waste bag area.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
37	ORAR	30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope	Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage.	-	-	-	1999 ADAAG- 16.3.7.1	3.9% to 8.0% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
38	ORAR	30.68 - Other - Parks	See Additional Comments	-	-	-	-	Water erosion.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
39	ORAR	30.06A - Outdoor Recreation Access Route (ORAR) Segment - Running Slope	Running slope of access route segment in the direction of travel does not comply with the following: a. 5% or less for any distance. b. From 5.1% to 8.33% for 50' maximum. c. From 8.34% to 10% for 30' maximum.	-	-	-	1999 ADAAG- 16.3.7.2 .1; 16.3.7.2 .2; 16.3.7.2 .3	8.1% RS at middle of P.O.T. and 12.3% RS at end of ORAR.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
59	California Native Plant Garden	30.68 - Other - Parks	See Additional Comments	-	-	-	-	3/4" level change.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
60	California Native Plant Garden	30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope	Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage.	-	-	-	1999 ADAAG-16.3.7.1	4.9% to 10.3% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
61	California Native Plant Garden	30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope	Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage.	-	-	-	1999 ADAAG-16.3.7.1	4.8% to 14.1% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
62	California Native Plant Garden	30.06A - Outdoor Recreation Access Route (ORAR) Segment - Running Slope	Running slope of access route segment in the direction of travel does not comply with the following: a. 5% or less for any distance. b. From 5.1% to 8.33% for 50' maximum. c. From 8.34% to 10% for 30' maximum.	-	-	-	1999 ADAAG-16.3.7.2 .1; 16.3.7.2 .2; 16.3.7.2 .3	6.5% to 14.7% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
63	California Native Plant Garden	30.68 - Other - Parks	See Additional Comments	-	-	-	-	Level change due to water erosion.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
64	California Native Plant Garden	30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope	Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage.	-	-	-	1999 ADAAG-16.3.7.1	5.1% to 10.0% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
65	California Native Plant Garden	30.06A - Outdoor Recreation Access Route (ORAR) Segment - Running Slope	Running slope of access route segment in the direction of travel does not comply with the following: a. 5% or less for any distance. b. From 5.1% to 8.33% for 50' maximum. c. From 8.34% to 10% for 30' maximum.	-	-	-	1999 ADAAG-16.3.7.2	12.9% to 20.0% RS. .1; 16.3.7.2 .2; 16.3.7.2 .3	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
66	California Native Plant Garden	30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope	Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage.	-	-	-	1999 ADAAG-16.3.7.1	3.7% to 10.3% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
67	California Native Plant Garden	30.06A - Outdoor Recreation Access Route (ORAR) Segment - Running Slope	Running slope of access route segment in the direction of travel does not comply with the following: a. 5% or less for any distance. b. From 5.1% to 8.33% for 50' maximum. c. From 8.34% to 10% for 30' maximum.	-	-	-	1999 ADAAG-16.3.7.2	7.1% to 12.2% RS. .1; 16.3.7.2 .2; 16.3.7.2 .3	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
68	California Native Plant Garden	30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope	Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage.	-	-	-	1999 ADAAG-16.3.7.1	8.0% to 14.3% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
69	California Native Plant Garden	30.06A - Outdoor Recreation Access Route (ORAR) Segment - Running Slope	Running slope of access route segment in the direction of travel does not comply with the following: a. 5% or less for any distance. b. From 5.1% to 8.33% for 50' maximum. c. From 8.34% to 10% for 30' maximum.	-	-	-	1999 ADAAG-16.3.7.2	11.8% to 23.4% RS. .1; 16.3.7.2 .2; 16.3.7.2 .3	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
70	California Native Plant Garden	30.68 - Other - Parks	See Additional Comments	-	-	-	-	Level change due to water erosion.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
71	California Native Plant Garden	30.15 - Fixed Bench - Ground/Floor Surface	The surface around the accessible bench is not firm or stable.	-	-	-	1999 ADAAG-16.12.6		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
72	California Native Plant Garden	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.	-	-	-	1999 ADAAG-16.12.4		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
73	California Native Plant Garden	30.17 - Fixed Bench - Surface Slope	Clear space has a slope greater than 2% in some or all directions.(1999 ADAAG: 3% slope is allowed when necessary for drainage).	4.3.7	403.3	-	1999 ADAAG-16.12.7		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
74	California Native Plant Garden	30.22 - Fixed Bench Armrest	Less than 50% of the fixed benches required to be accessible have at least one armrest that can withstand 250 lbs. of force in any direction.	4.26.3	903.6	1115B.7	1999 ADAAG-16.12.2; 16.12.8		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
101	Entry Plaza	30.21 - Fixed Bench Size	Accessible bench does not have seats that are 20" to 24" in depth and 42" min. in length. OR The back support does not extend from a point 2" maximum above the bench to 18" min. above the bench.	-	903.3 903.4	-	-	Back support extends 14" from seat, 7 1/2" above bench.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
					Fig. 903.4						
102	Entry Plaza	30.22 - Fixed Bench Armrest	Less than 50% of the fixed benches required to be accessible have at least one armrest that can withstand 250 lbs. of force in any direction.	4.26.3	903.6	1115B.7 .2	1999 ADAAG- 16.12.2. 2; 16.12.8		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
103	Entry Plaza	30.20 - Fixed Bench - Back Support	Back support is not provided along the full length of the accessible bench.	-	903.4	-	1999 ADAAG- 16.12.5	Back support does not run the full length of the bench.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
104	Entry Plaza	30.19 - Fixed Bench Height	The height of the front edge of the seating surface is not between 17" and 19" above the adjacent grade or floor space.	-	903.5	-	1999 ADAAG- 16.12.3	16" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
105	Entry Plaza	30.13 - Number and Dispersal - Accessible Fixed Benches	Less than 50% of the fixed benches being provided in an area are accessible. OR They are not dispersed among the types provided.	-	-	-	1999 ADAAG- 16.12.2. 2; 16.12.2	6 benches, 0 accessible.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
106	Entry Plaza	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.	-	-	-	1999 ADAAG- 16.12.4		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
107	Entry Plaza	30.17 - Fixed Bench - Surface Slope	Clear space has a slope greater than 2% in some or all directions.(1999 ADAAG: 3% slope is allowed when necessary for drainage).	4.3.7	403.3	-	1999 ADAAG- 16.12.7	2.4%.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
109	Terrace	30.21 - Fixed Bench Size	Accessible bench does not have seats that are 20" to 24" in depth and 42" min. in length. OR The back support does not extend from a point 2" maximum above the bench to 18" min. above the bench.	-	903.3 903.4 Fig. 903.4	-	-	Back support extends 14" from seat, 7 1/2" above bench.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
110	Terrace	30.22 - Fixed Bench Armrest	Less than 50% of the fixed benches required to be accessible have at least one armrest that can withstand 250 lbs. of force in any direction.	4.26.3	903.6	1115B.7 .2	1999 ADAAG- 16.12.2. 2; 16.12.8		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
111	Terrace	30.20 - Fixed Bench - Back Support	Back support is not provided along the full length of the accessible bench.	-	903.4	-	1999 ADAAG- 16.12.5	Back support does not extend the full length of the bench.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
112	Terrace	30.19 - Fixed Bench Height	The height of the front edge of the seating surface is not between 17" and 19" above the adjacent grade or floor space.	-	903.5	-	1999 ADAAG- 16.12.3	16" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
113	Terrace	30.13 - Number and Dispersal - Accessible Fixed Benches	Less than 50% of the fixed benches being provided in an area are accessible. OR They are not dispersed among the types provided.	-	-	-	1999 ADAAG- 16.12.2. 2; 16.12.2	2 benches, 0 accessible.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 30 - Parks: 41



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Group 02 - Passenger Loading Zone

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
46	Bus Drop-off	02.10 - Sign	There is no reflectorized sign stating "Passenger Loading Zone Only", with the ISA in white on a blue background, adjacent to and visible from the accessible passenger loading zone.	4.1.2(7) - (b)		1131B.2 item 1			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
47	Bus Drop-off	02.12B - Bus Stop Pad Slope Perpendicular to Roadway	Bus stop pad slope perpendicular to the roadway exceeds 2%.	10.2.1	810.2.4	1121B.2 .1		2.8% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
48	Bus Drop-off	02.17 - Other - Passenger Loading Zones	See Additional Comments	-	-	-		Bench provided at bus drop-off, no wheelchair seating provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 02 - Passenger Loading Zone: 3

Group 07 - Ramps

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
88	Ramp	07.08 - Top Landing - Size	Top landing is less than 60" x 60".	4.8.4(1)	405.7.4	1133B.5 - .4.2		No top landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
89	Ramp	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).	4.8.4	405.7; 405.7.1	1133B.5 - .4.1		5.7% RS at bottom landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 07 - Ramps

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
90	Ramp	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.)	4.8.5	405.8; 505.2	1133B.5 - .5.1	-	None provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 07 - Ramps: 3

Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
116	Terrace	14.34 - Electrical/Commu- nications Receptacles - Mounting Height	Electrical/communications receptacle is not located between 15" min.. and 48" max.. AFF.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6	308.2.1; 308.2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 - (5.2)	-	8" high receptacle.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
123	Lobby	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)	-	No single action hardware at display cabinets.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
131	Studio	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)	-	Non-single action cabinet hardware.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
133	Studio	14.36A - Counter Height	Where provided in public or common use areas, countertops are not between 28" - 34" high. (Common use areas are those interior and exterior rooms, spaces, or elements that are made available for the use of a restricted group of people (for example, the occupants of an office building, or the guests of such occupants).	4.32.4	902.3	1122B.4 -			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
134	Studio	14.32B - Forward Reach Range over Obstruction - Controls	Controls, dispensers, and similar devices over an obstruction are mounted higher than 44" AFF when the clear floor space allows only a forward approach and the horizontal reach limit is between 20" to 25". (Mounting height of 48" max.. AFF is permitted when the horizontal reach is less than 20".)	4.2.5; Fig. 5(b)	308.2.2; Fig. 308.2.2	1117B.6 - (3); 1118.5; Fig. 11B-5C		46 3/4" high light switch over 31" deep counter.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
135	Studio	14.32B - Forward Reach Range over Obstruction - Controls	Controls, dispensers, and similar devices over an obstruction are mounted higher than 44" AFF when the clear floor space allows only a forward approach and the horizontal reach limit is between 20" to 25". (Mounting height of 48" max.. AFF is permitted when the horizontal reach is less than 20".)	4.2.5; Fig. 5(b)	308.2.2; Fig. 308.2.2	1117B.6 - (3); 1118.5; Fig. 11B-5C		Data outlet 42 3/4" high over 31" deep counter.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
145	Workroom	14.36A - Counter Height	Where provided in public or common use areas, countertops are not between 28" - 34" high. (Common use areas are those interior and exterior rooms, spaces, or elements that are made available for the use of a restricted group of people (for example, the occupants of an office building, or the guests of such occupants).	4.32.4	902.3	1122B.4 -		35" high counter.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
146	Workroom	14.28 - Fixed/Built-in Seating, Tables or Counters	At fixed or built-in seating, tables, or counters in public or common employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps an accessible route of travel. (Wheelchair accessible seating spaces are between 28" - 34" high and with knee space measuring at least 27" high, 30" wide, and 19" deep.) (These elements include study carrels and student laboratory stations.)	4.1.3(18); 4.32.1; 4.32.4	226.1; 226.1; 305; 306; 902.2	1122B.1 -		No knee space.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
147	Workroom	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13 -); 4.27.3; 4.2.5; 4.2.6 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		55" high Pencil sharpener.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
148	Workroom	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
154	Office	14.29A - Counter - Knee Space Height	Where seating for persons in wheelchairs is provided at table or counter, knee space is less than 27" high.	4.32.3	306.3.1; Fig. 306.3	1122B.3 - ; Fig. 11B-13		23" to keyboard.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
165	Library	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13 -); 4.27.3; 4.2.5; 4.2.6 ; Fig. 5; Fig. 6			1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D	Coat hook at 60 1/2" high.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
179	Kitchen	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4		1117B.6 - (4)	Knob type hardware for cabinet.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
180	Kitchen	14.36A - Counter Height	Where provided in public or common use areas, countertops are not between 28" - 34" high. (Common use areas are those interior and exterior rooms, spaces, or elements that are made available for the use of a restricted group of people (for example, the occupants of an office building, or the guests of such occupants).	4.32.4	902.3			37" high.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
181	Kitchen	14.32B - Forward Reach Range over Obstruction - Controls	Controls, dispensers, and similar devices over an obstruction are mounted higher than 44" AFF when the clear floor space allows only a forward approach and the horizontal reach limit is between 20" to 25". (Mounting height of 48" max.. AFF is permitted when the horizontal reach is less than 20".)	4.2.5; Fig. 5(b)	308.2.2; Fig. 308.2.2		1117B.6 - (3); 1118.5; Fig. 11B-5C	45" high receptacle over 25" deep counter.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
192	Kitchen	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4		1117B.6 - (4)	Knob type hardware for kitchen cabinets.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
193	Kitchen	14.32B - Forward Reach Range over Obstruction - Controls	Controls, dispensers, and similar devices over an obstruction are mounted higher than 44" AFF when the clear floor space allows only a forward approach and the horizontal reach limit is between 20" to 25". (Mounting height of 48" max.. AFF is permitted when the horizontal reach is less than 20".)	4.2.5; Fig. 5(b)	308.2.2; Fig. 308.2.2	1117B.6 - (3); 1118.5; 11B-5C		49" high receptacle over 21" deep counter.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
194	Kitchen	14.36A - Counter Height	Where provided in public or common use areas, countertops are not between 28" - 34" high. (Common use areas are those interior and exterior rooms, spaces, or elements that are made available for the use of a restricted group of people (for example, the occupants of an office building, or the guests of such occupants).	4.32.4	902.3	1122B.4 -		35 3/4" high.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
195	Kitchen	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Twist type lock at roll-up door.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
196	Kitchen	14.32B - Forward Reach Range over Obstruction - Controls	Controls, dispensers, and similar devices over an obstruction are mounted higher than 44" AFF when the clear floor space allows only a forward approach and the horizontal reach limit is between 20" to 25". (Mounting height of 48" max.. AFF is permitted when the horizontal reach is less than 20".)	4.2.5; Fig. 5(b)	308.2.2; Fig. 308.2.2	1117B.6 - (3); 1118.5; 11B-5C		38" high U-pull over 32" deep counter.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
197	Kitchen	14.32B - Forward Reach Range over Obstruction - Controls	Controls, dispensers, and similar devices over an obstruction are mounted higher than 44" AFF when the clear floor space allows only a forward approach and the horizontal reach limit is between 20" to 25". (Mounting height of 48" max.. AFF is permitted when the horizontal reach is less than 20".)	4.2.5; Fig. 5(b)	308.2.2; Fig. 308.2.2	1117B.6 - (3); 1118.5; 11B-5C		Light switch at 46" high over 28" deep counter.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
198	Kitchen	14.36A - Counter Height	Where provided in public or common use areas, countertops are not between 28" - 34" high. (Common use areas are those interior and exterior rooms, spaces, or elements that are made available for the use of a restricted group of people (for example, the occupants of an office building, or the guests of such occupants).	4.32.4	902.3	1122B.4 -			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
201	Kitchen	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Twist type controls.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
202	Kitchen	14.32B - Forward Reach Range over Obstruction - Controls	Controls, dispensers, and similar devices over an obstruction are mounted higher than 44" AFF when the clear floor space allows only a forward approach and the horizontal reach limit is between 20" to 25". (Mounting height of 48" max.. AFF is permitted when the horizontal reach is less than 20".)	4.2.5; Fig. 5(b)	308.2.2; Fig. 308.2.2	1117B.6 - (3); 1118.5; Fig. 11B-5C		48" high receptacle over 21" deep counter.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
204	Dishwashing Area	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Knob type hardware for cabinets.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
205	Dishwashing Area	14.36B - Kitchen Counter/Sink Height	Where provided in public or common use areas, countertops and sinks are not mounted at 34" AFF. max..(Common use areas are those interior and exterior rooms, spaces, or elements that are made available for the use of a restricted group of people (for example, the occupants of an office building, or the guests of such occupants).	4.24.2	212.3; 606.3	1115B.4 - .7(2); 1122B.4		37" high.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
206	Dishwashing Area	14.37 - Kitchen Sink	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	4.24.3	305; 306; 606.2	1115B.4 - .7(2); 1122B.4		No knee space.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
218	Multipurpose Room	14.37 - Kitchen Sink	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	4.24.3	305; 306; 606.2	1115B.4 - .7(2); 1122B.4		14 1/2" knee height, 3" knee depth.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
219	Multipurpose Room	14.32B - Forward Reach Range over Obstruction - Controls	Controls, dispensers, and similar devices over an obstruction are mounted higher than 44" AFF when the clear floor space allows only a forward approach and the horizontal reach limit is between 20" to 25". (Mounting height of 48" max.. AFF is permitted when the horizontal reach is less than 20".)	4.2.5; Fig. 5(b)	308.2.2; Fig. 308.2.2	1117B.6 - (3); 1118.5; Fig. 11B-5C		48" high receptacle over 23" deep counter.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
240	Multipurpose Room	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Knob hardware for cabinet.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
241	Multipurpose Room	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		No hardware for display cabinet.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
242	Multipurpose Room	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)			PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
271	Janitor Closet	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Non-compliant cabinet hardware.	MS - Maintenance and Storage Only	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
272	Janitor Closet	14.31 - Head Room	Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	4.4.2	307.2; 307.2	1133B.8 - .62		16" protruding shelf at 59" high.	MS - Maintenance and Storage Only	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
287	Staff Restroom	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Non-compliant cabinet hardware.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
294	Staff Restroom	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13 -); 4.27.3; 4.2.5; 4.2.6 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		First Aid Kit at 66" high.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
299	Storage Room	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13 -); 4.27.3; 4.2.5; 4.2.6 ; Fig. 5; Fig. 6		1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D		Key box at 70" high.	MS - Maintenance and Storage Only	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type	
302	Storage Room	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13 -); 4.27.3; 4.2.5; 4.2.6 ; Fig. 5; Fig. 6				1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D	coat hook at 70" high.	MS - Maintenance and Storage Only	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
304	Reception Desk	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13 -); 4.27.3; 4.2.5; 4.2.6 ; Fig. 5; Fig. 6				1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D	Key pad at 56 1/2" high.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
309	Exhibit Room	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4			1117B.6 - (4)	Knob type controls for display cabinets.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
311	Exhibit Room	14.36A - Counter Height	Where provided in public or common use areas, countertops are not between 28" - 34" high. (Common use areas are those interior and exterior rooms, spaces, or elements that are made available for the use of a restricted group of people (for example, the occupants of an office building, or the guests of such occupants).	4.32.4	902.3			1122B.4 -	40 1/4" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
317	Exhibit Room	14.50 - Other - Rooms and Spaces	See Additional Comments	-	-	-	-			PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
335	Men's Restroom	14.30A - Wall-Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	4.4.1	307.2; Fig. 307.2	1133B.8 - .6.1		TPD protrudes 5 1/2" from wall at 29" high.	PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
359	Women's Restroom	14.30A - Wall-Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	4.4.1	307.2; Fig. 307.2	1133B.8 - .6.1		FND protrudes 5 1/2" at 35" high.	PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
360	Women's Restroom	14.30A - Wall-Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	4.4.1	307.2; Fig. 307.2	1133B.8 - .6.1		Hand dryer protrudes 7 1/2" at 39" high.	PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
378	Women's Restroom	14.30A - Wall-Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	4.4.1	307.2; Fig. 307.2	1133B.8 - .6.1		TPD protrudes 5 1/2" at 12" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
379	Entry Plaza	14.35 - Controls - Operation	The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 - (4)		Not single action at display.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
380	Entry Plaza	14.32A - Reach Range - Controls	Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13 -); 4.27.3; 4.2.5; 4.2.6 ; Fig. 5; Fig. 6	-	1117B.6 - (3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D	-	65" to hardware.	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 14 - Rooms and Spaces: 48

Group 08 - Stairs

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
3	Vista Point	08.07A - Continuous Handrails	Continuous handrails are not provided along both sides.	4.9.4	504.6; 505.2	1133B.4 - .1.1	-	None provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
4	Vista Point	08.05A - Exterior Stairs - Color Strip	Contrasting color strips have not been provided.	-	-	1133B.4 - .4	-	None provided.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
26	Vista Point	08.07A - Continuous Handrails	Continuous handrails are not provided along both sides.	4.9.4	504.6; 505.2	1133B.4 - .1.1	-	None provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
27	Vista Point	08.05A - Exterior Stairs - Color Strip	Contrasting color strips have not been provided.	-	-	1133B.4 - .4	-	None provided.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 08 - Stairs

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
28	Vista Point	08.03D - Level Landing	Landing is not level (slope is greater than 2% in some or all directions).	-	-	1009.5.1	-	2.5% CS & 5.4% RS at bottom landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
76	Stairs	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.)	4.9.4(2)	505.10; 505.10.3; Fig. 505.10.3	1133B.4 - .2.2	-		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
77	Stairs	08.09A - Handrail Extensions - Top Landing	At ends of handrails, less than 12" of handrail extends beyond the top nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)	4.9.4(2)	505.10; 505.10.2; Fig. 505.10.2	1133B.4 - .2.2	-	6" top extensions.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
78	Stairs	08.09D - Handrail Extension - Sloping versus Bottom Landing	At the bottom, the handrail extension does not continue to slope for a distance of the width of one tread from the bottom riser. OR The remainder of the extension is not horizontal.	4.9.4(2)	505.10.3	1133B.4 - .2.2	-		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Facility ID # 09 - Lower Point Vicente Park & Point Vicente Interpretive Center
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Author: Vaish, B

Group 08 - Stairs

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
79	Stairs	08.09C - Handrail Extension - Parallel with Top Landing	At the top, the handrail extension is not parallel to the floor or ground surface.	4.9.4(2)	505.10.2	1133B.4 - .2			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
80	Stairs	08.02B - Riser Height	The risers are not uniform. OR The risers are not between 4" and 7" in height.	4.9.2	504.2	1009.3; - 1133B.4 .5.3		Risers not uniform, 6" to 7 3/8".	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
81	Stairs	08.03A - Tread Depth	The treads are not uniform. OR The treads are less than 11" deep measured from riser to riser.	4.9.2	504.2	1009.3; - 1133B.4 .5.3		Tread not uniform, 11 1/2" to 12".	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 08 - Stairs: 11

Group 06 - Telephones

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
99	Entry Plaza	06.02B - ISA Sign	The wheelchair accessible telephone is not identified by the ISA.	4.1.3(17)(b); 4.30.7(1)	703.2.1; Fig. 703.2.1	1117B.5 - .8.1			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
100	Entry Plaza	06.08 - Wall-Mounted Protruding Objects	Wall-mounted telephone(s) with leading edges between 27" and 80" from the floor projects more than 4" into the circulation path. (Wall mounted telephones or their enclosures with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	4.31.4; 4.4.1	204; 307.2; Advisory 307.2; Fig. 307.2	1133B.8 - .6.1		Telephone protrudes 12 1/2" at 30" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))

Number of Key Notes for Group 06 - Telephones: 2



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
199	Kitchen	16.78 - Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	1115B.4 - .3(4)			EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
200	Kitchen	16.84A - Paper Towel Dispenser - Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
256	Men's Restroom	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.)	4.30.4	703.2; 703.3	1117B.5 - .5 item 1, 1117B.5 .6		Bad Braille.	PV - Public/Visitor Use	D - Minor Code Deviation	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
257	Men's Restroom	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).	4.13.11	404.2.9	1133B.2 - .5		10 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
259	Men's Restroom	16.08A - Door Swing	The door swing intrudes into the clear floor space of one or more fixtures.	4.22.2	603.2.3;	1115B.3 - .1 item 2; 603.2.3 1115B.3 .2 item 2; 1115B.5		Door swings into PTD clear floor space.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
260	Men's Restroom	16.27B - Unobstructed Access to Accessible Stalls	Clear, unobstructed access at least 44" wide is not provided to accessible water closet compartment(s).	4.17.3; Fig 30(a)	604.8.1. 2; Fig. 604.8.1. 2	1115B.3 - .1(4.5)		42" wide.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
261	Men's Restroom	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.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3		41 1/2" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
262	Men's Restroom	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.)	4.19.6; Fig. 31	213.3.5; 603.3; Advisory 603.3	1115B.8 - .1		40 1/2" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
263	Men's Restroom	16.34 - Strike Side Clearance at Stall Door	Where the stall door opens out at the end of an aisle, there is less than 18" of maneuvering space at the latch side of the stall door.	4.17.5; 4.13.6; Fig. 25	404.2.4. 1; Tab.404 .2.4.1; Fig.404. 2.4.1	1133B.2 - .4.3; Figs. 11B-26B		1/2" strike clearance on pull side.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
264	Men's Restroom	16.83 - Coat Hook - Height	Where a coat hook is provided In an accessible stall, height of coat hook exceeds 48" AFF.	4.2.5	213.3.7; 308; 603.4	1117B.8 -		61" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
265	Men's Restroom	16.50 - TP Dispenser - Location - Pre-2007 CBC Facility	Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)	4.16.6; Fig. 29(b)	604.7; Advisory 604.7; Fig. 604.7	-	-	TPD 14" from water closet.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
273	Women's Restroom	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.)	4.30.4	703.2; 703.3	1117B.5 - .5 item 1, 1117B.5 .6	-	Bad Braille.	PV - Public/Visitor Use	D - Minor Code Deviation	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
274	Women's Restroom	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).	4.13.11	404.2.9	1133B.2 - .5	-	7 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
276	Women's Restroom	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.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3	-	41" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
277	Women's Restroom	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.)	4.19.6; Fig. 31	213.3.5; 603.3; Advisory 603.3	1115B.8 - .1	-	41" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
278	Women's Restroom	16.83 - Coat Hook - Height	Where a coat hook is provided In an accessible stall, height of coat hook exceeds 48" AFF.	4.2.5	213.3.7; 308; 603.4	1117B.8 -	-	61" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
279	Women's Restroom	16.47A - WC Location from Sidewall	The centerline of the WC is not 18" absolute from a wall or partition.	4.22.4	-	1115B.4 - .1(1)	-	18 1/4" from side wall.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
280	Women's Restroom	16.50 - TP Dispenser - Location - Pre-2007 CBC Facility	Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)	4.16.6; Fig. 29(b)	604.7; Advisory 604.7; 604.7	-	-	PTD 14" from water closet.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
281	Women's Restroom	16.85A - Clear Floor Space at Dispensers	There is no clear floor space at least 30" x 48" in front of the dispenser to allow either a forward or a parallel approach to the dispenser. (Where provided, at least one dispenser of each type shall be accessible.)	4.27.2; 4.2.4	305.3	1117B.6 - (2); 1118B.4	-	28" wide clear floor space at hand dryer.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
282	Women's Restroom	16.27B - Unobstructed Access to Accessible Stalls	Clear, unobstructed access at least 44" wide is not provided to accessible water closet compartment(s).	4.17.3; Fig 30(a)	604.8.1. 2; Fig. 604.8.1. 2	1115B.3 - .1(4.5)		42 1/2" wide.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
283	Women's Restroom	16.85A - Clear Floor Space at Dispensers	There is no clear floor space at least 30" x 48" in front of the dispenser to allow either a forward or a parallel approach to the dispenser. (Where provided, at least one dispenser of each type shall be accessible.)	4.27.2; 4.2.4	305.3	1117B.6 - (2); 1118B.4		28" deep clear floor space at PTD.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
284	Staff Restroom	16.15A - Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 - .1(1)			EC - Employee Common Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
285	Staff Restroom	16.83 - Coat Hook - Height	Where a coat hook is provided In an accessible stall, height of coat hook exceeds 48" AFF.	4.2.5	213.3.7; 308; 603.4	1117B.8 -		69" high.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
286	Staff Restroom	16.88 - Other - Toilet Facilities	See Additional Comments	-	-	-	-	Headroom clearance 74" to upper cabinets.	EC - Employee Common Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
288	Staff Restroom	16.47A - WC Location from Sidewall	The centerline of the WC is not 18" absolute from a wall or partition.	4.22.4	-	1115B.4 - .1(1)		20" from side wall.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
289	Staff Restroom	16.85A - Clear Floor Space at Dispensers	There is no clear floor space at least 30" x 48" in front of the dispenser to allow either a forward or a parallel approach to the dispenser. (Where provided, at least one dispenser of each type shall be accessible.)	4.27.2; 4.2.4	305.3	1117B.6 - (2); 1118B.4		Clear floor space at SCD obstructed by non-fixed furniture.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
290	Staff Restroom	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.)	4.17.6; Figs. 29 & 30	604.5; Advisory	1115B.4 - .1(3.1); Fig. 604.5.2; 11B-1A		33 1/2" high.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
292	Staff Restroom	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.)	4.19.6; Fig. 31	213.3.5; 603.3; Advisory 603.3	1115B.8 - .1		40 1/2" high.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
293	Staff Restroom	16.78 - Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	1115B.4 - .3(4)			EC - Employee Common Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
295	Staff Restroom	16.88 - Other - Toilet Facilities	See Additional Comments	-	-	-	-	No clear floor space at First Aid Kit.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
296	Staff Restroom	16.55B - Back Grab Bar Height - Non-Tank-Type WC	At non-tank-type WC, back grab bar is not centered at 33" AFF. (ADA Standards require back grab bars to be centered from 33" to 36" AFF; CBC Standards require back grab bars to be centered at 33" AFF.)	4.17.6; Figs. 29 & 30	604.5; Advisory	1115B.4 - .1(3.2); Fig. 609.4 11B-1A		33 1/2" high.	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
320	Men's Restroom	16.12 - Other Door Requirements	Door does not comply with all applicable ADAAG and CBC accessibility requirements.	4.13	404.1;	1133B.2 -		2.2% - 3.0% slope at door landing.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
321	Men's Restroom	16.88 - Other - Toilet Facilities	See Additional Comments	-	-	-	-	Door stop.	PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
322	Men's Restroom	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).	4.13.11	404.2.9	1133B.2 -		10 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
323	Men's Restroom	16.15A - Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 -		.1(1)	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
324	Men's Restroom	16.88 - Other - Toilet Facilities	See Additional Comments	-	-	-	-	2.03 seconds.	PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
325	Men's Restroom	16.14A - Mounting Height - Geometric Symbol Signage	The geometric symbol is not centered on the door leaf. OR The symbol is not mounted at a height of 60" AFF.	-	-	1115B.6 -		59" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
326	Men's Restroom	16.18A - ISA	Accessible toilet room is not identified by an ISA.	4.1.3(16)(b)	216.8	1117B.5 -		.1(3)	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
328	Men's Restroom	16.84A - Paper Towel Dispenser - Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3		42 1/2" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
329	Men's Restroom	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.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3		46" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
330	Men's Restroom	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.)	4.19.6; Fig. 31	213.3.5; 603.3;	1115B.8 - .1	Advisory 603.3	48 3/4" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
331	Men's Restroom	16.76 - Lavatory - Clearance near Sidewall	The centerline of the lavatory is not 18" min.. from the nearest sidewall or partition.	-	-	1115B.4 - .3(2); Fig 11B-1D		16 1/2" from side wall.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
332	Men's Restroom	16.78 - Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	1115B.4 - .3(4)			PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
333	Men's Restroom	16.79 - Smooth Surfaces at Lavatory	The area below the lavatory is not free of sharp or abrasive surfaces.	4.19.4	606.5	1115B.4 - .3(4)			PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
334	Men's Restroom	16.50 - TP Dispenser - Location - Pre-2007 CBC Facility	Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)	4.16.6; Fig. 29(b)	604.7; Advisory 604.7; Fig. 604.7	-	-	18" from water closet.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
336	Men's Restroom	16.53 - SC Dispenser Height	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.	4.22.7; 4.27.3; 4.2.5; 4.2.6	-	1115B.8 - .3		48" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
337	Men's Restroom	16.85A - Clear Floor Space at Dispensers	There is no clear floor space at least 30" x 48" in front of the dispenser to allow either a forward or a parallel approach to the dispenser. (Where provided, at least one dispenser of each type shall be accessible.)	4.27.2; 4.2.4	305.3	1117B.6 - (2); 1118B.4		SCD above water closet.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
338	Men's Restroom	16.48 - WC Seat Height	The top of the WC seat is not between 17" and 19" AFF.	4.16.3; Fig. 29(b)	604.4	1115B.4 - .1(4); Fig. 11B-1A		19 1/2" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Reporting: 380 of 4367 Rcds

**Facility ID # 09 - Lower Point Vicente Park & Point Vicente Interpretive Center
 (PVIC)**

Author: Vaish, B

Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
339	Men's Restroom	16.54A - Grab Bar	Grab bar is not provided.	4.17.6; Figs. 29 & 30	604.5; Advisory 604.5; 609.4	1115B.4 - .1(3.1) & (3.2); Fig. 11B-1A		None provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
340	Men's Restroom	16.65B - Wall-Hung Urinal - Rim Height	Height of wall-hung urinal's rim exceeds 17" AFF.	4.18.2	605.2; Fig. 605.2(a)	1115B.4 - .2(1)		17 1/2" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
341	Men's Restroom	16.08A - Door Swing	The door swing intrudes into the clear floor space of one or more fixtures.	4.22.2	603.2.3; Advisory 2; 603.2.3	1115B.3 - .1 item 1115B.3 .2 item 2; 1115B.5		Door swings into water closet clear floor space.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
353	Women's Restroom	16.88 - Other - Toilet Facilities	See Additional Comments	-	-	-	-	Door stop.	PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
354	Women's Restroom	16.88 - Other - Toilet Facilities	See Additional Comments	-	-	-	-	3/4" threshold.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
355	Women's Restroom	16.15A - Providing Room/Space ID Sign	A sign designating the permanent room or space has not been provided.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 - .1(1)			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
356	Women's Restroom	16.18A - ISA	Accessible toilet room is not identified by an ISA.	4.1.3(16)(b)	216.8	1117B.5 - .1(3)			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
357	Women's Restroom	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).	4.13.11	404.2.9	1133B.2 - .5		9 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
361	Women's Restroom	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.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3		43" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
362	Women's Restroom	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.)	4.19.6; Fig. 31	213.3.5; 603.3; Advisory 603.3	1115B.8 - .1		43 3/4" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
363	Women's Restroom	16.76 - Lavatory - Clearance near Sidewall	The centerline of the lavatory is not 18" min.. from the nearest sidewall or partition.	-	-	1115B.4 - .3(2); Fig 11B-1D		17 1/8" from side wall.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
364	Women's Restroom	16.32A - U-Pulls at Stall Door	The stall door does not have U-pulls on both sides.	4.13.9; 4.17.5	309.4; 404.27; 604.8.1. 2	1115B.3 - .1(4.4)	-	U-pulls not on both sides.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
365	Women's Restroom	16.33 - Self-Closing Stall Door	The stall door is not self-closing.	4.13.10	604.8.1. 2	1115B.3 - .1(4.4)	-		PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
366	Women's Restroom	16.83 - Coat Hook - Height	Where a coat hook is provided In an accessible stall, height of coat hook exceeds 48" AFF.	4.2.5	213.3.7; 308; 603.4	1117B.8 -	-	60 1/2" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
367	Women's Restroom	16.84F - Diaper Changing Table - Operating Height	Mounting height of diaper changing table's highest operable part exceeds 40" AFF. (Where provided, at least one shall be accessible.)	4.27.3	308; 309	-	-	52" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
368	Women's Restroom	16.84G - Diaper Changing Table - Table Surface Height	Height of diaper changing table surface is not between 28" to 34" AFF. (Where provided, at least one shall be accessible.)	4.1.3(18 , 4.32.4	308; 309	1122B.1 - ,	1122B.4	35 1/2" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
369	Women's Restroom	16.36A - Stall Width	The stall is less than 60" wide.	4.17.3; Fig. 30(a)	604.8.1. 1; Advisory	1115B.3 - .1(4.1)	-	57" wide.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
370	Women's Restroom	16.53 - SC Dispenser Height	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.	4.22.7; 4.27.3; 4.2.5; 4.2.6	-	1115B.8 .3	-	52" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
371	Women's Restroom	16.50 - TP Dispenser - Location - Pre-2007 CBC Facility	Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)	4.16.6; Fig. 29(b)	604.7; Advisory 604.7; Fig. 604.7	-	-	TPD 24" from WC, and 12" above floor.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
372	Women's Restroom	16.56 - Grab Bar Wall Clearance	The space between the grab bar and the wall is not 1-1/2" absolute.	4.17.6, 4.26.2; Fig. 39	609.3	1115B.7 .1; Fig. 11B-1C	-	1 3/4".	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
373	Women's Restroom	16.57 - Grab Bar Clearance	Dispenser is located so that it obstructs the use of the grab bar, i.e. less than 18" above or within 1-1/2" below the tangent point of the grab bar. (Exception: When dispenser is recessed, flush with wall, and has no sharp edges.)	4.17.6, 4.26.2; Fig. 39	609.4	-	-	10" to SCD, 0" to TPD.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
374	Women's Restroom	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.)	4.17.6; Figs. 29 & 30	604.5; Advisory 604.5; 604.5.2; Fig. 609.4	1115B.4 .1(3.1); Fig. 11B-1A	-	35" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
375	Women's Restroom	16.55B - Back Grab Bar	At non-tank-type WC, back grab bar is not centered at 33" AFF. (ADA Standards require back grab bars to be centered from 33" to 36" AFF; CBC Standards require back grab bars to be centered at 33" AFF.)	4.17.6; Figs. 29 & 30	604.5; Advisory 604.5; 609.4	1115B.4 - .1(3.2); Fig. 11B-1A		35" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
376	Women's Restroom	16.26A - Cross Slope	Cross slope of the accessible route of travel exceeds 1:50.	4.3.7	403.3	1133B.7 - .1.3		3.5% to 5.1% at floor drain.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
377	Women's Restroom	16.84A - Paper Towel Dispenser - Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)	4.22.7; 4.27.3; 4.2.5; 4.2.6	308; 309	1115B.8 - .3		42 1/2" high.	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))

Number of Key Notes for Group 16 - Toilet Facilities: 73

Number of Key Notes for Facility 09 - Lower Point Vicente Park & Point Vicente Interpretive Center (PVIC): 380

Total Number of Key Notes for All Groups: 380