



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 1



Field Condition	
03A.07A - Cross Slope (PAR) - Cross slope of the pedestrian access route exceeds 1:50.	1991 ADAAG 4.3.7
Existing Condition: 3.7% to 6.3% CS.	2004 ADAAG 403.3
	2007 CBC 1133B.7.1.3
	Other 2005 PROWAG-R301.4.1

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

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

Costs and Funding
Qty ...Of: 600 SF
Total Cost \$4,320
Funding Received \$0
Status Update (check one)
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

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

Location: Decomposed Granite Pathway
Photo # 1

Keynote 2



Field Condition	
01.09 - Stall Dimensions - Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (Two spaces may share a common aisle; parking space width is measured from the center line of the stripe on one side to the center line of the stripe on the other.)	1991 ADAAG 4.6.3
Existing Condition: 17'-7" long.	2004 ADAAG 502.2
	2007 CBC 1129B.3 items 1 & 2
	Other

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

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

Costs and Funding
Qty ...Of: 1 EA SPACE
Total Cost \$480
Funding Received \$0
Status Update (check one)
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

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

Location: Parking
Photo # 2



City of Rancho Palos Verdes
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Reporting: 77 of 4367 Rcds

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Author: Vaish, B

Keynote 3



Field Condition

01.10A - Van Access Aisle - Dimensions - Where the parking space is designated as "van accessible," the adjacent access aisle is not at least 8' wide by 18' long. (Aisle width is measured from the center line of the stripe on one side to the center line of the stripe on the other.)

Existing Condition: 17'-7" long by 8'-6" wide.

1991 ADAAG 4.1.2(5)(b)
 2004 ADAAG -
 2007 CBC 1129B.3 item 2

Other

Classification

DOJ Location Type: 1

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

Corrective Action

193B - Re-stripe for Compliant Dimensions - Re-stripe to provide parking spaces with compliant dimensions.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA SPACE

Total Cost \$480

Funding Received \$0

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

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Location: Parking Photo # 2

Keynote 4



Field Condition

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

Existing Condition: 17'-7" long by 4'-8" wide.

1991 ADAAG 4.1.2(5)(a)
 2004 ADAAG 502.3.1
 2007 CBC 1129B.3 item 1

Other

Classification

DOJ Location Type: 1

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

Corrective Action

193B - Re-stripe for Compliant Dimensions - Re-stripe to provide parking spaces with compliant dimensions.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA SPACE

Total Cost \$480

Funding Received \$0

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

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

Status Not Complete As of 05/09/2013

Reported By

Location: Parking Photo # 2



City of Rancho Palos Verdes
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Keynote 5



Field Condition	
01.13 - Level Surface - The accessible parking spaces and access aisles are not level (slope is greater than 2%).	1991 ADAAG 4.6.3
Existing Condition: 2.6% to 3.5% CS & 3.0% to 5.2% RS.	2004 ADAAG 502.4; advisory 502.4
	2007 CBC 1129B.3 items 3 & 4
	Other

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

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

Costs and Funding	
Qty ...Of:	4 EA SPACE
Total Cost	\$16,800
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

Location: Parking Photo # 2

Keynote 6



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

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

Corrective Action	
396 - Accessible Parking Sign - Provide accessible parking sign, pole-mounted to a height of 80" above finish grade measured to bottom of sign.	
Additional Comments:	

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$360
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

Location: Parking Photo # 2



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
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Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

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Keynote 7



Location: Parking **Photo #** 2

Field Condition	
01.15C - Minimum Fine Sign - Accessible parking space has no sign stating "Minimum Fine \$250" below the ISA.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC 1129B.4
	Other

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

Costs and Funding	
Qty ...Of:	4 EA
Total Cost	\$480
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

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

Keynote 8



Location: Parking **Photo #** 2

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

Corrective Action
398 - Van Accessible Parking Sign - Provide accessible parking sign with "Van Accessible" sign, pole-mounted to a height of 80" above finish grade measured to bottom of sign.
Additional Comments:

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

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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
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Rancho Palos Verdes ADA Assessment
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Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

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Keynote 9



Location: Parking
Photo # 9

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

Corrective Action	
392 - Tow-away Sign - Provide pole-mounted California tow-away sign at a height of 80" above finish grade to bottom of sign.	
Additional Comments:	

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

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

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

Keynote 10



Location: Parking
Photo # 10

Field Condition	
01.23 - Other - Parking - See Additional Comments	1991 ADAAG -
Existing Condition: 1" level change at concrete curb.	2004 ADAAG -
	2007 CBC -
	Other

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

Costs and Funding	
Qty ...Of:	14 LF
Total Cost	\$101
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

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



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Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

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Keynote 11



Location: Parking
Photo # 2

Field Condition	
01.23 - Other - Parking - See Additional Comments	1991 ADAAG -
Existing Condition: No detectable warning provided.	2004 ADAAG -
	2007 CBC -
	Other

Corrective Action
024 - Blended Transitions - Detectable Warnings - Provide a continuous, yellow, 36" wide detectable warning surface (i.e. in-line truncated domes).
Additional Comments:

Costs and Funding	
Qty ...Of:	42 SF
Total Cost	\$1,512
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

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

Keynote 12



Location: Decomposed Granite Pathway
Photo # 12

Field Condition	
30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope - Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage.	1991 ADAAG -
Existing Condition: 2.65 to 11.1% slope.	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.3.7.1

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

Costs and Funding	
Qty ...Of:	441 SF
Total Cost	\$3,175
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

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



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Author: Vaish, B

Keynote 13



Location: Decomposed Granite Pathway
Photo # 13

Field Condition	03B.20 - Directions to Accessible Entrance - Where not all entrances are accessible, directional signage has not been provided indicating the accessible route to an accessible entrance.	1991 ADAAG 4.1.2(7); 4.1.3(8)(d)
	Existing Condition:	2004 ADAAG 216.6; Advisory 216.6; 703.5
		2007 CBC 1117B.5.8.1.2
		Other -

Corrective Action	403 - Exterior Directional Signage - Provide compliant directional sign. The sign must be located so that the path does not have to be retraced, and must comply with requirements for visual signs.
	Additional Comments: Provide directional sign to restroom.

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

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

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

Keynote 14



Location: Decomposed Granite Pathway
Photo # 14

Field Condition	03B.14 - Changes in Level (Curb Ramps, Ramps, or Elevators) - Curb ramps, ramps, or elevators are not compliant.	1991 ADAAG 4.7.1; 4.8.1
	Existing Condition:	2004 ADAAG 405; 406
		2007 CBC -
		Other -

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

Costs and Funding	
Qty ...Of:	5 SF
Total Cost	\$36
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>	As of _____ By _____

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

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



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



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Facility ID: # 11 - Point Vicente Fishing Access

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Keynote 15



Field Condition	
03B.01 - On-site Accessible Route of Travel - There is no accessible route within the property line of the site linking an accessible building entrance with site arrival points serving the following, if provided: public transportation stops, accessible parking, passenger loading zones, and public sidewalks.	1991 ADAAG 4.1.2(1)
Existing Condition: No POT from PROW to restrooms.	2004 ADAAG 202.2.1; Advisory 206.2.1
	2007 CBC 1114B.1.2; 1127B.1
	Other -

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

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

Costs and Funding	
Qty ...Of:	100 SF
Total Cost	\$1,920
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

Location: Decomposed Granite Pathway Photo # 15

Keynote 16



Field Condition	
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.	1991 ADAAG 4.3.7
Existing Condition: 3.2% to 4.2% CS.	2004 ADAAG 403.3
	2007 CBC 1133B.7.1.3
	Other -

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

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

Costs and Funding	
Qty ...Of:	150 SF
Total Cost	\$2,880
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

Location: Concrete Pathway Photo # 15



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

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Keynote 17



Field Condition

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

Existing Condition:

1991 ADAAG	4.29.5
2004 ADAAG	705.1
2007 CBC	1133B.8.5
Other	-

Classification

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

Corrective Action

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

Additional Comments:

Costs and Funding

Qty ...Of:	15 SF
Total Cost	\$540
Funding Received	\$0

Status Update (check one)

Completed In Progress Not Complete As of _____ By _____

Implementation

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

Location:
Concrete Pathway

Photo #
15



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

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Keynote 18



Location: Pathway
Photo # 20

Field Condition	
30.05 - Accessible Route - Width - Accessible route of travel is less than 48" wide (note: 48" wide requirement does not apply to doorways or gates).	1991 ADAAG 4.3.3
Existing Condition: 30" to 3' due to shrubs.	2004 ADAAG 403.5.1
	2007 CBC 1133B.7.1
	Other -

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: Trim shrubs.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$60
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

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

Keynote 19



Location: Pathway
Photo # 19

Field Condition	
30.08 - Maintenance of Accessible Trail - Title II Entity - Accessible trail is not in operable working condition. (28 CFR 35.133)	1991 ADAAG -
Existing Condition: Water erosion.	2004 ADAAG -
	2007 CBC 1101B.3
	Other 28 CFR 35.133

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

Costs and Funding	
Qty ...Of:	72 SF
Total Cost	\$518
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

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



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

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Keynote 20



Location: Pathway
Photo # 20

Field Condition

30.06E - Outdoor Recreation Access Route (ORAR) Segment - Cross Slope - Cross slope of the access route segment exceeds 3.33%. Exception: Cross slopes of 5% maximum are permitted to ensure proper drainage.

Existing Condition: 2.4% to 7.2% at various locations.

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	1999 ADAAG-16.3.7.1

Corrective Action

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

Additional Comments:

Costs and Funding

Qty ...Of:	100 SF
Total Cost	\$720
Funding Received	\$0

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

Classification

DOJ Location Type: 1

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

Implementation

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

Keynote 21



Location: Pathway
Photo # 21

Field Condition

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

Existing Condition:

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

Corrective Action

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

Additional Comments: Resurface DG pathway.

Costs and Funding

Qty ...Of:	100 SF
Total Cost	\$720
Funding Received	\$0

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

Classification

DOJ Location Type: 1

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

Implementation

Plan Nbr: DBB
Priority:
Planned Completion 6/30/2052
Status Not Complete **As of** 05/09/2013
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Rancho Palos Verdes ADA Assessment
Facility Report with Photos



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Keynote 22



Location: Pathway
Photo # 21

Field Condition	
30.05 - Accessible Route - Width - Accessible route of travel is less than 48" wide (note: 48" wide requirement does not apply to doorways or gates).	1991 ADAAG 4.3.3
Existing Condition: 24" wide due to shrubs.	2004 ADAAG 403.5.1
	2007 CBC 1133B.7.1
	Other -

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: Trim shrubs.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$60
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

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

Keynote 23



Location: Pathway
Photo # 23

Field Condition	
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.	1991 ADAAG 4.3.7
Existing Condition: 2.9% to 4.4% CS.	2004 ADAAG 403.3
	2007 CBC 1133B.7.1.3
	Other -

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

Costs and Funding	
Qty ...Of:	65 SF
Total Cost	\$1,248
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

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



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

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Keynote 24



Location: Pathway
Photo # 24

Field Condition	
03B.04 - Width - Accessible route of travel is less than 48" wide (note: 48" wide requirement does not apply to doorways or gates).	1991 ADAAG 4.3.3
Existing Condition: 36" to 40" at wall.	2004 ADAAG 403.5.1
	2007 CBC 1133B.7.1
	Other -

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: Remove wall.

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

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

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

Keynote 25



Location: Pathway
Photo # 25

Field Condition	
03B.13 - > 1/2" Changes in Level - Curb ramps, ramps, or elevators are not used for changes in level greater than 1/2 inch. (Lifts may only be used in certain limited situations.)	1991 ADAAG 4.5.2
Existing Condition: 3" to 10" level change.	2004 ADAAG 303.4
	2007 CBC 1124B.2
	Other -

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

Costs and Funding	
Qty ...Of:	10 LF
Total Cost	\$7,200
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

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



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 26



Location: Pathway
Photo # 26

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

Corrective Action	027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments:	Provide warning curb.

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

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

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

Keynote 27



Location: Pathway
Photo # 27

Field Condition	03B.04 - Width - Accessible route of travel is less than 48" wide (note: 48" wide requirement does not apply to doorways or gates).	1991 ADAAG 4.3.3
Existing Condition:	36" to 40" at wall.	2004 ADAAG 403.5.1
		2007 CBC 1133B.7.1
		Other -

Corrective Action	027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments:	Remove wall and repair concrete surface to meet existing with compliant cross slope.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$7,200
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>	As of _____ By _____

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

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



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 28



Field Condition

05.01A - "Hi" Drinking Fountain Requirement - Where there is only one drinking fountain area on a floor (e.g., an area with a drinking fountain or separate drinking fountains), it is accessible to wheelchair users and not to persons who have difficulty bending or stooping (i.e., the required accessibility for persons who have difficulty bending or stooping on each floor has not been provided).

Existing Condition:

1991 ADAAG	4.1.3(10)(a); 4.15.1
2004 ADAAG	211.1; 211.2
2007 CBC	1115B.4.6 item 1
Other	-

Classification

DOJ Location Type: 4

Use: PV

Severity: C

Level of Difficulty High

Corrective Action

278 - Double Hi-Low Drinking Fountain with Wing Barriers - Provide a surface-mounted accessible hi-low (dual-height) drinking fountain and new wing barriers.

Additional Comments:

Costs and Funding

Qty ...Of:	1 EA
Total Cost	\$3,600
Funding Received	\$0

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

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

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

Reported By

Location: Pathway **Photo #** 28

Keynote 29



Field Condition

05.08A - Wall-Mounted Protruding Objects - Wall mounted drinking fountain with leading edges between 27" and 80" from the floor projects more than 4" into the circulation path.

Existing Condition:

1991 ADAAG	4.4.1
2004 ADAAG	204; 307.2; Advisory 307.2; Fig.
2007 CBC	1133B.8.6.1
Other	-

Classification

DOJ Location Type: 4

Use: PV

Severity: C

Level of Difficulty High

Corrective Action

289 - Drinking Fountain - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 28 for corrective action.

Costs and Funding

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

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

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

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

Reported By

Location: Pathway **Photo #** 28



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 30



Field Condition	
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.	1991 ADAAG 4.15.3
Existing Condition: 4".	2004 ADAAG -
	2007 CBC 1115B.4.6 item 5
	Other -

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

Corrective Action
289 - Drinking Fountain - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 28 for corrective action.

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

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

Location: Pathway Photo # 28

Keynote 31



Field Condition	
05.13 - Operation - The controls are not compliant.(Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	1991 ADAAG 4.27.4
Existing Condition:	2004 ADAAG 602.3; 309.4
	2007 CBC 1115B.4.6 item 4
	Other -

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

Corrective Action
289 - Drinking Fountain - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 28 for corrective action.

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

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

Location: Pathway Photo # 28



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 32



Field Condition	
05.07 - Clear Floor Space - Drinking fountain does not have a 30" x 48" clear floor space that adjoins or overlaps an accessible route of travel and that allows a forward approach by wheelchair users. (A side approach is not acceptable.)	1991 ADAAG 4.15.5(1); Figs. 27(c) and (d)
Existing Condition: 36" clear to edge of concrete walk.	2004 ADAAG 305.1
	2007 CBC 1115B.4.6 item 2
	Other -

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

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

Costs and Funding	
Qty ...Of:	25 SF
Total Cost	\$480
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

Location: Pathway **Photo #** 28

Keynote 33



Field Condition	
16.04 - Accessible Path of Travel - Toilet room is not located on an accessible route of travel.	1991 ADAAG 4.22.1
Existing Condition: No POT to restroom from PROW.	2004 ADAAG 206.2.4; Advisory 206.2.4
	2007 CBC 1115B.1
	Other -

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

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 13 for corrective action.

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

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

Location: Women's Restroom **Photo #** 15



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 34



Location: Women's Restroom **Photo #** 34

Field Condition	
16.07 - Clear Door Opening - When the door is open 90 degrees, clear opening width is less than 32" measured between the face of the door and the doorstop on the latch side.	1991 ADAAG 4.13.5
Existing Condition: 29" wide.	2004 ADAAG 404.2.3
	2007 CBC 1133B.1.1.1.1; 1133B.2.2
	Other -

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

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

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

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



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



Reporting: 77 of 4367 Rclds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 35



Field Condition

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

Existing Condition: 46 1/2" on push side

1991 ADAAG	4.13.6
2004 ADAAG	404.2.4.1; Table 404.2.4.1; Fig. 404.2.4.1
2007 CBC	1133B.2.4.2; Fig. 11B-26
Other	-

Classification

DOJ Location Type: 3

Use: PV

Severity: C

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 27 for corrective action.

Costs and Funding

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

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

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

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

Reported By

Location: Women's Restroom **Photo #** 27



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 36



Location: Women's Restroom **Photo #** 34

Field Condition	
16.11A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	1991 ADAAG 4.13.11
Existing Condition: 12 LBF.	2004 ADAAG 404.2.9
	2007 CBC 1133B.2.5
	Other -

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

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 34 for corrective action.

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

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

Keynote 37



Location: Women's Restroom **Photo #** 34

Field Condition	
16.13B - Women's RR Geometric Symbol Signage - Circle - Doorway leading to a women's toilet room is not identified by a circle, 1/4" thick and 12" in diameter. OR Circle is provided, however it is accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC 1115B.6
	Other -

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

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

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

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



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



Reporting: 77 of 4367 Rclds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 38



Location: Women's Restroom
Photo # 34

Field Condition	
16.15A - Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.	1991 ADAAG 4.30.1
Existing Condition:	2004 ADAAG 216.2; 703.1; 703.2; 703.5
	2007 CBC 1117B.5.1(1)
	Other -

Corrective Action
429 - Signs - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 37 for corrective action.

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

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

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

Keynote 39



Location: Women's Restroom
Photo # 34

Field Condition	
16.18A - ISA - Accessible toilet room is not identified by an ISA.	1991 ADAAG 4.1.3(16)(b)
Existing Condition:	2004 ADAAG 216.8
	2007 CBC 1117B.5.1(3)
	Other -

Corrective Action
429 - Signs - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 37 for corrective action.

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

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

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



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 40



Location: Women's Restroom
Photo # 40

Field Condition	
16.47A - WC Location from Sidewall - The centerline of the WC is not 18" absolute from a wall or partition.	1991 ADAAG 4.22.4
Existing Condition: 19 1/2".	2004 ADAAG -
	2007 CBC 1115B.4.1(1)
	Other -

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

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$5,400
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

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

Keynote 41



Location: Women's Restroom
Photo # 40

Field Condition	
16.48 - WC Seat Height - The top of the WC seat is not between 17" and 19" AFF.	1991 ADAAG 4.16.3; Fig. 29(b)
Existing Condition: 16" high.	2004 ADAAG 604.4
	2007 CBC 1115B.4.1(4); Fig. 11B-1A
	Other -

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 40 for corrective action.

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

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

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



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 42



Location: Women's Restroom
Photo # 40

Field Condition	
16.49B - WC Flush Controls - Location - Flush controls are not located on the wide side of the WC where the clear floor space is provided.	1991 ADAAG 4.16.5
Existing Condition:	2004 ADAAG 604.6; Advisory 604.6
	2007 CBC 1115B.4.1(5); Fig. 11B-1A
	Other -

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 40 for corrective action.

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

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

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

Keynote 43



Location: Women's Restroom
Photo # 40

Field Condition	
16.50_07CBC - TP Dispenser - Location - Location of the toilet paper dispenser is not compliant. (Effective January 1, 2008, CBC Standards require toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, mounted below the grab bar, centered at a min. height of 19" AFF, and 36" maximum to the dispenser's far edge from the rear wall; there is no requirement to retroactively alter existing toilet paper dispensers when installed in compliance with CBC Standards in effect at the time of original construction.)	1991 ADAAG 4.16.6; Fig. 29(b)
Existing Condition: 15" from WC.	2004 ADAAG 604.7; Advisory 604.7; Fig. 604.7
	2007 CBC 1115B.8.4; Fig. 11B-1A
	Other -

Corrective Action
325A - Relocate Toilet Paper Dispenser - Modify height of toilet paper dispenser to 19" above finish floor and 12" from toilet face.
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$120
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

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



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 44



Field Condition	
16.55A - Side Grab Bar Height - Side grab bar is not centered at 33" AFF. (ADA Standards require side grab bars to be centered from 33" to 36" AFF; CBC Standards require side grab bars to be centered at 33" AFF.)	1991 ADAAG 4.17.6; Figs. 29 & 30
Existing Condition: 33 3/8" high.	2004 ADAAG 604.5; Advisory 604.5; 604.5.2; Fig. 604.5.2; 609.4
	2007 CBC 1115B.4.1(3.1); Fig. 11B-1A
	Other -

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

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

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

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

Location: Women's Restroom Photo # 40

Keynote 45



Field Condition	
16.72 - Lavatory Apron Clearance - Lavatory does not provide accessible apron clearance (i.e. at least 29" clearance from the floor to the bottom of the apron).	1991 ADAAG 4.19.2; Fig. 31
Existing Condition: 27 1/2" high.	2004 ADAAG 606.3
	2007 CBC 1115B.4.3(2); Fig 11B-1D
	Other -

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

Corrective Action
305 - Raise Lavatory - Raise lavatory to 34" high to top of bowl.
Additional Comments:

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

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

Location: Women's Restroom Photo # 45



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 46



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

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

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

Costs and Funding
Qty ...Of: 1 EA
Total Cost \$120
Funding Received \$0
Status Update (check one)
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

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

Location: Women's Restroom
Photo # 45

Keynote 47



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

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

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: Provide safety cover for sharp and abrasive objects under lavatory.

Costs and Funding
Qty ...Of: 1 EA
Total Cost \$120
Funding Received \$0
Status Update (check one)
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

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

Location: Women's Restroom
Photo # 45



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 48



Field Condition

16.55B - Back Grab Bar Height - Non-Tank-Type WC - At non-tank-type WC, back grab bar is not centered at 33" AFF. (ADA Standards require back grab bars to be centered from 33" to 36" AFF; CBC Standards require back grab bars to be centered at 33" AFF.)

Existing Condition: 33 3/8" high.

1991 ADAAG 4.17.6; Figs. 29 & 30

2004 ADAAG 604.5; Advisory 604.5; 609.4

2007 CBC 1115B.4.1(3.2); Fig. 11B-1A

Other -

Classification

DOJ Location Type: 3

Use: PV

Severity: C

Level of Difficulty Moderate

Corrective Action

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

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$600

Funding Received \$0

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

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

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

Reported By

Location: Women's Restroom **Photo #** 40

Keynote 49



Field Condition

16.04 - Accessible Path of Travel - Toilet room is not located on an accessible route of travel.

Existing Condition:

1991 ADAAG 4.22.1

2004 ADAAG 206.2.4; Advisory 206.2.4

2007 CBC 1115B.1

Other -

Classification

DOJ Location Type: 3

Use: PV

Severity: C

Level of Difficulty Moderate

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 15 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received \$0

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

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

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

Reported By

Location: Men's Restroom **Photo #** 15



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 50



Location: Men's Restroom
Photo # 50

Field Condition	
16.07 - Clear Door Opening - When the door is open 90 degrees, clear opening width is less than 32" measured between the face of the door and the doorstop on the latch side.	1991 ADAAG 4.13.5
Existing Condition: 29" wide.	2004 ADAAG 404.2.3
	2007 CBC 1133B.1.1.1.1; 1133B.2.2
	Other -

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

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

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

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

Keynote 51



Location: Men's Restroom
Photo # 51

Field Condition	
16.08A - Door Swing - The door swing intrudes into the clear floor space of one or more fixtures.	1991 ADAAG 4.22.2
Existing Condition: Encroaches lavatory clear floor space by 12".	2004 ADAAG 603.2.3; Advisory 603.2.3
	2007 CBC 1115B.3.1 item 2; 1115B.3.2 item 2; 1115B.5
	Other -

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 50 for corrective action.

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

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

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



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 52



Field Condition

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

Existing Condition: 46" on push side.

1991 ADAAG	4.13.6
2004 ADAAG	404.2.4.1; Table 404.2.4.1; Fig. 404.2.4.1
2007 CBC	1133B.2.4.2; Fig. 11B-26
Other	-

Classification

DOJ Location Type: 3

Use: PV

Severity: C

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 24 for corrective action.

Costs and Funding

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

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

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

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

Reported By

Location: Men's Restroom **Photo #** 24



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 53



Location: Men's Restroom **Photo #** 50

Field Condition	
16.11A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	1991 ADAAG 4.13.11
Existing Condition: 15 LBF.	2004 ADAAG 404.2.9
	2007 CBC 1133B.2.5
	Other -

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

Corrective Action
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 50 for corrective action.

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

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

Keynote 54



Location: Men's Restroom **Photo #** 50

Field Condition	
16.13A - Men's RR Geometric Symbol Signage - Triangle - Doorway leading to a men's toilet room is not identified by an equilateral triangle 1/4" thick with edges 12" long. OR Equilateral triangle is provided, however it is accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC 1115B.6
	Other -

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

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

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

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



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



Reporting: 77 of 4367 Rclds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 55



Location: Men's Restroom
Photo # 50

Field Condition	
16.15A - Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.	1991 ADAAG 4.30.1
Existing Condition:	2004 ADAAG 216.2; 703.1; 703.2; 703.5
	2007 CBC 1117B.5.1(1)
	Other -

Corrective Action
429 - Signs - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 54 for corrective action.

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

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

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

Keynote 56



Location: Men's Restroom
Photo # 50

Field Condition	
16.18A - ISA - Accessible toilet room is not identified by an ISA.	1991 ADAAG 4.1.3(16)(b)
Existing Condition:	2004 ADAAG 216.8
	2007 CBC 1117B.5.1(3)
	Other -

Corrective Action
429 - Signs - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 54 for corrective action.

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

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

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



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 57



Location: Men's Restroom
Photo # 57

Field Condition	
16.47A - WC Location from Sidewall - The centerline of the WC is not 18" absolute from a wall or partition.	1991 ADAAG 4.22.4
Existing Condition: 19 3/8".	2004 ADAAG -
	2007 CBC 1115B.4.1(1)
	Other -

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

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$5,400
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

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

Keynote 58



Location: Men's Restroom
Photo # 57

Field Condition	
16.48 - WC Seat Height - The top of the WC seat is not between 17" and 19" AFF.	1991 ADAAG 4.16.3; Fig. 29(b)
Existing Condition: 16" high.	2004 ADAAG 604.4
	2007 CBC 1115B.4.1(4); Fig. 11B-1A
	Other -

Corrective Action	
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 57 for corrective action.	

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

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

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



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 59



Field Condition

16.50_07CBC - TP Dispenser - Location - Location of the toilet paper dispenser is not compliant. (Effective January 1, 2008, CBC Standards require toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, mounted below the grab bar, centered at a min. height of 19" AFF, and 36" maximum to the dispenser's far edge from the rear wall; there is no requirement to retroactively alter existing toilet paper dispensers when installed in compliance with CBC Standards in effect at the time of original construction.)

Existing Condition: 16" in front of WC.

1991 ADAAG	4.16.6; Fig. 29(b)
2004 ADAAG	604.7; Advisory 604.7; Fig. 604.7
2007 CBC	1115B.8.4; Fig. 11B-1A
Other	-

Classification

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

Corrective Action

325A - Relocate Toilet Paper Dispenser - Modify height of toilet paper dispenser to 19" above finish floor and 12" from toilet face.

Additional Comments:

Costs and Funding

Qty ...Of:	1 EA
Total Cost	\$120
Funding Received	\$0

Status Update (check one)

Completed In Progress Not Complete As of _____ By _____

Implementation

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

Location: Men's Restroom
Photo # 57

Keynote 60



Field Condition

16.55B - Back Grab Bar Height - Non-Tank-Type WC - At non-tank-type WC, back grab bar is not centered at 33" AFF. (ADA Standards require back grab bars to be centered from 33" to 36" AFF; CBC Standards require back grab bars to be centered at 33" AFF.)

Existing Condition: 33 1/4" high.

1991 ADAAG	4.17.6; Figs. 29 & 30
2004 ADAAG	604.5; Advisory 604.5; 609.4
2007 CBC	1115B.4.1(3.2); Fig. 11B-1A
Other	-

Classification

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

Corrective Action

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

Additional Comments:

Costs and Funding

Qty ...Of:	1 EA
Total Cost	\$600
Funding Received	\$0

Status Update (check one)

Completed In Progress Not Complete As of _____ By _____

Implementation

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

Location: Men's Restroom
Photo # 57



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 61



Field Condition	
16.65B - Wall-Hung Urinal - Rim Height - Height of wall-hung urinal's rim exceeds 17" AFF. Existing Condition: 26" high.	1991 ADAAG 4.18.2 2004 ADAAG 605.2; Fig. 605.2(a) 2007 CBC 1115B.4.2(1) Other -

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

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

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$4,320
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

Location: Men's Restroom **Photo #** 61

Keynote 62



Field Condition	
16.65D - Urinal Flush Controls - Height - Height of urinal flush controls exceeds 44" AFF. Existing Condition: 51" high.	1991 ADAAG 4.18.4 2004 ADAAG 605.4; 604.6; Advisory 604.6 2007 CBC 1115B.4.2(2) Other -

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

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments Additional Comments: See Keynote 61 for corrective action.

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

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

Location: Men's Restroom **Photo #** 61



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 63



Field Condition

16.72 - Lavatory Apron Clearance - Lavatory does not provide accessible apron clearance (i.e. at least 29" clearance from the floor to the bottom of the apron).
 Existing Condition: 27" high.

1991 ADAAG 4.19.2; Fig. 31
 2004 ADAAG 606.3
 2007 CBC 1115B.4.3(2); Fig 11B-1D
 Other -

Classification

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

Corrective Action

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

Costs and Funding

Qty ...Of: 1 EA
 Total Cost \$4,320
 Funding Received \$0

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

Implementation

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

Location: Men's Restroom
 Photo # 51

Keynote 64



Field Condition

16.73 - Lavatory Knee Clearance - Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" min.. measured from the front edge underneath the lavatory back towards the wall).
 Existing Condition: 26 1/2" high.

1991 ADAAG 4.19.2; Fig. 31
 2004 ADAAG 306.3; Fig. 306.3
 2007 CBC 1115B.4.3(2); Fig 11B-1D
 Other -

Classification

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

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
 Additional Comments: See Keynote 63 for corrective action.

Costs and Funding

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

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

Implementation

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

Location: Men's Restroom
 Photo # 51



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 65



Field Condition

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

Existing Condition: 13 3/4".

1991 ADAAG -
 2004 ADAAG -
 2007 CBC 1115B.4.3(2); Fig 11B-1D
 Other -

Classification

DOJ Location Type: 3

Use: PV
 Severity: C
 Level of Difficulty Moderate

Corrective Action

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

Additional Comments: See Keynote 63 for corrective action.

Costs and Funding

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

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

Implementation

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

Location: Men's Restroom
 Photo # 51

Keynote 66



Field Condition

16.77 - Lavatory Location - The lavatory's clear floor space does not adjoin or overlap an accessible path of travel.

Existing Condition: Door encroaches.

1991 ADAAG -
 2004 ADAAG -
 2007 CBC 1115B.4.3(3)
 Other -

Classification

DOJ Location Type: 3

Use: PV
 Severity: C
 Level of Difficulty Moderate

Corrective Action

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

Additional Comments: See Keynote 50 for corrective action.

Costs and Funding

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

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

Implementation

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

Location: Men's Restroom
 Photo # 51



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 67



Location: Men's Restroom
Photo # 51

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

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

Costs and Funding
Qty ...Of: 1 EA
Total Cost \$120
Funding Received \$0
Status Update (check one)
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

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

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

Keynote 68



Location: Men's Restroom
Photo # 51

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

Corrective Action
337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments
Additional Comments: Provide safety cover for sharp and abrasive objects under lavatory.

Costs and Funding
Qty ...Of: 1 EA
Total Cost \$120
Funding Received \$0
Status Update (check one)
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

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

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



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 69



Field Condition

16.82B - Mirror Height - Max. 35" AFF Standard - Mirror not above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 35" max.. AFF. (Effective August 1, 2009, where mirrors are provided at locations other than lavatories or countertops, amended CBC Standards require at least one to be accessible.)

Existing Condition: 40 1/4" high.

1991 ADAAG -

2004 ADAAG 213.3.5; 606.3; Advisory 603.3

2007 CBC 1115B.8.1

Other -

Classification

DOJ Location Type: 3

Use: PV

Severity: C

Level of Difficulty Low to Moderate

Corrective Action

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

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$720

Funding Received \$0

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

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2052

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

Reported By

Location: Men's Restroom
Photo # 69

Keynote 70



Field Condition

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

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC -

Other 1999 ADAAG-16.2.1

Classification

DOJ Location Type: 1

Use: PV

Severity: A

Level of Difficulty Moderate to High

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See keynote 72 for corrective action.

Costs and Funding

Qty ...Of: 480 EA

Total Cost \$0

Funding Received \$0

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

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2017

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

Reported By

Location: Trail
Photo # 70



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 71



Field Condition

30.10A - Trail Segment - Running Slope - Running slope of trail segment in the direction of travel does not comply with the following: a. 5% or less for any distance. b. From 5.1% to 8.33% for 200' maximum. c. From 8.34% to 10% for 30' maximum. d. From 10% to 12% for 10' maximum.

Existing Condition: 10.7% to 20.1% RS.

1991 ADAAG -
2004 ADAAG -
2007 CBC -
Other 1999 ADAAG-16.2.7.2.1;
16.2.7.2.2; 16.2.7.2.3;
16.2.7.2.4

Classification

DOJ Location Type: 1

Use: PV
Severity: A
Level of Difficulty High

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 72 for corrective action.

Costs and Funding

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

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

Implementation

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

Location: Trail
Photo # 70



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 72



Location: Trail
Photo # 70

Field Condition	
30.10C - Trail Segment - Cross Slope - Cross slope of the trail segment exceeds 1:20. Existing Condition: 12.3% to 17.6% CS.	1991 ADAAG - 2004 ADAAG - 2007 CBC - Other 1999 ADAAG-16.2.7.1

Corrective Action
015C - Decomposed Granite Trail - New decomposed granite outdoor recreation access route (area as shown on the drawings). Slope along the POT shall conform to the following: PercentSlope//MaximumLength//RestInterval ; 0% - 5.0% // No Restriction // No Restriction ; 5.1% - 8.33% //
Additional Comments: Re-grade to provide less than 10%, 30'-0" max.

Costs and Funding	
Qty ...Of:	276 SF
Total Cost	\$6,624
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

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

Keynote 73



Location: Trail
Photo # 73

Field Condition	
30.68 - Other - Parks - See Additional Comments Existing Condition: Loose rocks on trail.	1991 ADAAG - 2004 ADAAG - 2007 CBC - Other -

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments Additional Comments: See keynote 75 for corrective action.

Costs and Funding	
Qty ...Of:	4000 EA
Total Cost	\$0
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

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



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 74



Field Condition	30.48 - Trash & Recycling Receptacles - Landing - The trash and/or recycling receptacle is not located on stable, firm ground. OR A clear space min.. of 30" x 48" has not been provided. OR Slope is greater than 2% in some or all directions. (3% allowed if necessary for drainage).	1991 ADAAG 4.3.7
	Existing Condition:	2004 ADAAG 403.3
		2007 CBC -
		Other 1999 ADAAG-16.8.2; 16.8.3; 16.8.4

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

Corrective Action	027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments:	Relocate along DG trail.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$30
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>	As of _____ By _____

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

Location: Trail **Photo #** 74

Keynote 75



Field Condition	30.10C - Trail Segment - Cross Slope - Cross slope of the trail segment exceeds 1:20.	1991 ADAAG -
	Existing Condition: 5.5% to 17.3% CS.	2004 ADAAG -
		2007 CBC -
		Other 1999 ADAAG-16.2.7.1

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

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

Costs and Funding	
Qty ...Of:	11370 SF
Total Cost	\$261,864
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>	As of _____ By _____

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

Location: Trail **Photo #** 75



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 76



Field Condition

30.10A - Trail Segment - Running Slope - Running slope of trail segment in the direction of travel does not comply with the following: a. 5% or less for any distance. b. From 5.1% to 8.33% for 200' maximum. c. From 8.34% to 10% for 30' maximum. d. From 10% to 12% for 10' maximum.

Existing Condition: 6.8% to 28.2% RS.

1991 ADAAG -
 2004 ADAAG -
 2007 CBC -
 Other 1999 ADAAG-16.2.7.2.1;
 16.2.7.2.2; 16.2.7.2.3;
 16.2.7.2.4

Classification

DOJ Location Type: 1

Use: PV
 Severity: A
 Level of Difficulty High

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 75 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received \$0

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

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2017

Status Not Complete As of 05/09/2013

Reported By _____

Location: Trail
Photo # 76



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



Reporting: 77 of 4367 Rcds

Facility ID: # 11 - Point Vicente Fishing Access

Author: Vaish, B

Keynote 77



Field Condition

30.10B - Trail Resting Space - Resting space does not comply with 1999 ADAAG Section 16.2.8 (Resting intervals shall be 60" min. in length, shall have a width at least as wide as the trail and have a slope of 5% or less in any direction. The installation of resting spaces is required as follows: Percent slope, maximum length, Rest interval: 0% to 5.0%, No restriction, No restriction; 5.1% to 8.33%, 200', Every 200'; 8.34% to 10%, 30', Every 30'; 10.1% to 12%, 10', Every 10'.)

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	1999 ADAAG-16.2.7.2; 16.2.8

Classification

DOJ Location Type: 1

Use: PV

Severity: A

Level of Difficulty Moderate to High

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 75 for corrective action.

Costs and Funding

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

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2017

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

Reported By

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

Location: Trail **Photo #** 76